


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: December 21, 2021

RE: Bids for the Finance Committee Monday, January 3, 2022

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

1/3/2022

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 - 270A	Original Equipment Manufacturers' Parts for Various Vehicles	Sanitary Equipment Co., Inc 25 Industry Drive West Haven, CT 06516 CN Wood Enviro LLC 200 Merrimac Street Woburn, MA 01801 Factory Motor Parts 45 John Diestch Blvd North Attleboro. MA 02760 Lacal Equipment Inc 901 West Pike Street Jackson Center, OH 45334	\$782,100.00 (Inclusive of Bid2022-270B & 2022-255A/B)	2/18/22 - 2/17/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 270B	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Company Strobes & More Hurd Auto Mall Kahn Tractor Kaman Industrial Minuteman Trucks NE Fire Apparatus Cap City of RI New England Detroit Diesel Allison Ed & Matt Equipment Ballard Mack Sales & Service of RI The Peterbilt Store New England, LLC High Ground Equipment Fleetpride RI Engine Beam Truck and Body Inc. Pioneer Heavy Duty Parts Freightliner/Five Star Fire Greenwood Fire Jasper Engines & Transmissions Tasca Auto Group</i>	(Inclusive of Bid2022-270A & 2022- 255A/B)	2/18/22 - 2/17/23		56 - 6

PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 255A	Various Replacement Automotive Parts	<p>Advance Auto Parts 2635 E Millbrook Rd Raleigh, NC 27604</p> <p>O'Reilly Auto Parts 2680 West Shore Rd, Unit D. Warwick RI 02889</p> <p>Raps Auto Supply (NAPA) 3666 West Shore Rd Warwick, RI 02886</p> <p>Action Auto Parts, Inc 795 North Main Street Providence, RI 02904</p> <p>Palmer Spring Co. 1 Althea Street Providence, RI 02907</p> <p>Lawson Products 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631</p> <p>Factory Motor Parts 45 John Dietsch Blvd North Attleboro, MA 02760</p> <p>Tifco Industries 21400 Northwest Fwy Cypress, TX 77429</p> <p>East Coast Terminals Inc 267 Allen Street Springfield, MA 01108</p>	(Inclusive of Bid2022-270A/B & 2022-255B)	2/18/22 - 2/17/23		
2022 - 255B	Various Replacement Automotive Parts	<p>Cummins Sales and Service 100 Allied Dr. Dedham, MA 02026</p>	(Inclusive of Bid2022-270A/B & 2022-255A)	2/18/22 - 2/17/23		56 - 6

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PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 259	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/22 - 3/20/23		
2022 - 288	Sophos Software Services Renewal	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$27,384.00	Date of award - 9/30/24	1	56 - 10
2022 - 289	Adobe Software License Renewal	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$3,006.00	2/8/22 - 2/7/23	2	56 - 10
2022 - 281	TeamViewer Software Maintenance	<i>Allen & Associates</i> 147 Willis Ave. Mineola, NY 11501	\$1,844.16			56 - 6

Continued next page

PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p>Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071</p> <p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p>	AWARD Additional Vendor		3	6 - 12
2022 - 282	Purchase Tablets and Docking Stations	<p>Patrol PC 344 John Dietsch Blvd. Unit 2 North Attleboro, MA 02763</p>	\$18,474.00			56 - 6
2022 - 260	Mobile Thermal Printers	<p>Howard Technology Solutions, A division of Howard Industries Inc. P.O Box 1590 Laurel, MS 39441</p>	\$7,500.00	2/27/22 - 2/26/23		

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PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 283	Shanix Card Reader System Upgrade	<i>Shanix Technology Inc.</i> 40 Worthington Rd. Cranston, RI 02920	\$4,860.00			56 - 6
2022 - 261	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$10,000.00	3/5/22 - 3/4/23		

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

1. Request permission to piggyback State MPA #517
2. Request permission to piggyback State MPA #517
3. Request permission to award PCR-152-21 (Sub A) to Xavus Solutions as an additional vendor

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING JANUARY 3, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
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11	2022-260	Mobile Thermal Printers	106-108
12	2022-283	Shanix Card Reader System Upgrade (Sec. 56-6)	109-131
13	2022-261	Fertilizer, Liquid Weed Control & Lime	132-136

Bid2022-270A Original Equipment Manufacturers' Parts for Various Vehicles

- 4 bids received

CODE:	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/Hardware	\$ 14,000.00
	65-239 Automotive/Supplies-Miscellaneous	\$ 50,600.00
	65-250 Automotive/Mechanical Parts	\$700,000.00
	65-285 Automotive/Small Tools	\$ 7,500.00

MANNER OF AWARD: \$782,100.00 (Inclusive of Bid2022-270B & 2022-255A/B)
February 18, 2022-February 17, 2023

RECOMMEND: Sanitary Equipment Co., Inc, CN Wood Enviro LLC, Factory Motor Parts,
Lacal Equipment Inc

Sanitary Equipment Co., Inc
25 Industry Drive
West Haven, CT 06516

CN Wood Enviro LLC
200 Merrimac Street
Woburn, MA 01801

Factory Motor Parts
45 John Diestch Blvd
North Attleboro. MA 02760

Lacal Equipment Inc
901 West Pike Street
Jackson Center, OH 45334

Pricing as Follows

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Bid2022-270 Original Equipment Manufacturers' Parts for Various Vehicles

Bid Results

Item	Description	Sanitary Equip % off List Price	Factory Motor Parts % off List Price	Local Equipment % off List Price	CN Wood % off List Price
1	Ford	No Bid	<i>Note 1</i> 45%	No Bid	No Bid
2	Peterbilt	No Bid	No Bid	No Bid	No Bid
3	Sterling Trucks	No Bid	No Bid	No Bid	No Bid
4	Freightliner	No Bid	No Bid	No Bid	No Bid
5	Elgin Sweeper Parts	No Bid	No Bid	30%	10%
6	Heil Parts	No Bid	No Bid	No Bid	No Bid
7	Caterpillar Parts	No Bid	No Bid	No Bid	No Bid
8	American LaFrance Parts	No Bid	No Bid	No Bid	No Bid
9	Ford Tractor Parts	No Bid	No Bid	No Bid	No Bid
10	JCB Heavy Equipment Parts	No Bid	No Bid	No Bid	No Bid
11	New Holland Parts	No Bid	No Bid	No Bid	No Bid
12	Mack Truck Parts	No Bid	No Bid	No Bid	No Bid
13	LaBrie Parts	0%	No Bid	No Bid	No Bid
14	Chevrolet parts	No Bid	<i>Note 1</i> 50%	No Bid	No Bid
15	Detroit Allison	No Bid	No Bid	No Bid	No Bid
16	John Deere	No Bid	No Bid	No Bid	No Bid
17	Cummings	No Bid	No Bid	No Bid	No Bid
18	International	No Bid	No Bid	No Bid	No Bid

Note 1: Ford- Motorcraft parts less batteries/parity
Chevrolet- Acdelco parts less batteries/parity

SANITARY EQUIPMENT

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

Item	Description - LaBrie parts sampling	List Price	% off List Price	Net Price
1	5203 HANDLE ASM	\$205.57	0%	\$205.57
2	10054 TAILGATE HINGE	\$288.82		NET
3	11563 GUIDE RAIL	\$554.52		=
4	14861 ROLLER ASM	\$151.35		LIST PRICE
5	19166 SEAL KIT	\$203.53		
6	25180 HYD TUBING	\$183.39		
7	25962 HOPPER DOOR ASM	\$1,507.84		
8	30012 WORM GEAR	\$1,627.31		
9	39367 SWITCH BRACKET	\$19.45		
10	43660 HYD TANK ASM	\$3,839.27		
11	50143 DRIVE SHAFT	\$279.50		
12	56233 ELECTRICAL CABLE	\$131.59		
13	64539 SLIDE BOTTOM	\$284.35		
14	67846 HYD TUBING ASM	\$196.23		
15	69084 PACKER CYL BRACE	\$697.44		
16	69398 BUSHING	\$19.28		
17	74132 ECU WIRE ADAPTOR	\$102.50		
18	76112 DEFELCTOR	\$236.48		
19	77812 STRAP	\$75.52		
20	82022 COVER	\$394.66		

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FACTORY MOTOR PARTS

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

Item	Description - Ford parts sampling	List Price	% off List Price	Net Price
1	8C4Z-17757-AA BUMPER	NO BID		
2	5C4Z-8200-A GRILLE	NO BID		
3	F81Z-16005-BA FENDER	NO BID		
4	F5HZ-8023201-AA REGULATOR	NO BID		
5	8C3Z-1015-B WHEEL ASM.	NO BID		
6	7C3Z-8005-G RADIATOR	NO BID		
7	8C3Z-17508-D WIPER MOTOR MOTORCRAFT WM701	558.18	45%	307.00
8	8L3Z-9943400-AC HANDLE	NO BID		
9	3C3Z-2523200-AA REGULATOR	NO BID		
10	3C2Z-68209-AA BELT TENSIONER MOTORCRAFT BT70	141.45	45%	77.80
11	5C3Z-6K682-CCRM TURBO	NO BID		
12	F81Z-12B533-AC GLOW PLUG RELAY MOTORCRAFT DY861	94.51	45%	51.98
13	4C3Z-9F452-A EGR VALVE MOTORCRAFT CX2467RM	285.27	45%	156.90
14	7C3Z-8A616-E FAN CLUTCH	NO BID		
15	5C3Z-9J460-B PRESSURE SENSOR MOTORCRAFT DPFE6	132.44	45%	72.84
16	4C4Z-8575-AA THERMOSTAT MOTORCRAFT RT1173	44.45	45%	24.45
17	F81Z-9155-AC FUEL FILTER HOUSING MOTORCRAFT FG1057	514.38	45%	282.91
18	F4TZ-2A342-BA MODULE			
19	4C3Z-12B533-AA MODULE			
20	5C3Z-9C968-CA IPR MOTORCRAFT CM5126	303.62	45%	166.99

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FACTORY MOTOR PARTS

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

ACDELCO

Item	Description – Chevrolet parts sampling	List Price	% off List Price	Net Price
1	98094201 TENSIONER	121.76	30%	85.23
2	12627913 INTAKE MANIFOLD GASKET	8.22	30%	5.75
3	23172440 RADIATOR	499.84	30%	349.89
4	97241130 THERMOSTAT	59.78	50%	29.89
5	15052228 TRAN COOLING LINE	5.32	30%	3.72
6	12637105 WATER PUMP	374.03	50%	187.02
7	25814754 MOTOR MOUNT	121.05	30%	84.74
8	12665547 EGR	397.99	50%	199.00
9	12657323 AIR PIPE	NO BID		
10	22792253 BUMPER	NO BID		
11	22880826 WIND WASH CONTAINER	72.43	30%	50.70
12	22917497 WIPER ARM	60.98	30%	42.69
13	84056869 STEERING PUMP	167.46	30%	117.22
14	20768561 AXLE	287.55	30%	201.29
15	84068279 IDLER ARM	233.87	30%	163.71
16	22913602 TIE ROD	115.63	30%	80.94
17	12637647 MANIFOLD	108.04	30%	75.63
18	23359895 INTERCOOLER	NO BID		
19	23282450 CHARGE AIR HOSE ASM	363.03	30%	254.12
20	12639701 GLOW PLUG	38.50	50%	19.25

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LACAL EQUIPMENT

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

Item	Description - Elgin Sweeper parts sampling	List Price	% off List Price	Net Price
1	LS-0054362 SIDE BROOM TILT KIT	3375.55	30	2362.88
2	LS-0710150 CURTAIN SET	505.30	30	353.71
3	LS-1003444 BEARING	275.91	30	193.14
4	LS-1004934 GAUGE	214.37	30	150.06
5	LS-1007257 DRIVE HUB	178.35	30	124.85
6	LS-1008875 BUBBLE WINDOW	458.20	30	320.75
7	LS-1009573 PIVOT BUSHING	188.75	30	132.13
8	LS-1012127 ARM	398.77	30	279.14
9	LS-013759 SLIDES	203.12	30	142.19
10	LS-1015228 MASTER CYLINDER	395.81	30	277.07
11	LS-1016510 IDLER PULLEY	332.70	30	232.89
12	LS-1018120 TURNBUCKLE	71.40	30	49.98
13	LS-1023359 HYD MOTOR	1402.25	30	981.58
14	LS-1025992 FILTER	141.17	30	98.82
15	LS-1030404 DRAG LINK	165.02	30	115.52
16	LS-1030809 FLOW CONTROL VALVE	95.50	30	66.85
17	LS-1034133 FRAME	5804.14	30	4062.91
18	LS-1034508 UPPER ROLLER	624.00	30	436.80
19	LS-1034780 CABLE	422.38	30	259.67
20	LS-1036467 VALVE	233.92	30	163.75

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Item	Description - Elgin Sweeper parts sampling	List Price	% off List Price	Net Price
1	LS-0054362 SIDE BROOM TILT KIT	1382.44	10	1244.20
2	LS-0710150 CURTAIN SET	232.79	10	209.51
3	LS-1003444 BEARING	89.97	10	80.97
4	LS-1004934 GAUGE	NA		
5	LS-1007257 DRIVE HUB	541.38	10	487.24
6	LS-1008875 BUBBLE WINDOW	NA		
7	LS-1009573 PIVOT BUSHING	73.56	10	66.20
8	LS-1012127 ARM	368.18	10	331.36
9	LS-013759 SLIDES	NA		
10	LS-1015228 MASTER CYLINDER	1142.28	10	1033.45
11	LS-1016510 IDLER PULLEY	355.67	10	320.10
12	LS-1018120 TURNBUCKLE	31.80	10	28.62
13	LS-1023359 HYD MOTOR	NA		
14	LS-1025992 FILTER	36.12	10	32.51
15	LS-1030404 DRAG LINK	NA		
16	LS-1030809 FLOW CONTROL VALVE	83.58	10	75.22
17	LS-1034133 FRAME	4185.03	10	3766.53
18	LS-1034508 UPPER ROLLER	414.32	10	372.89
19	LS-1034780 CABLE	91.39	10	82.25
20	LS-1036467 VALVE	127.88	10	115.09

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Bid2022-XXX Original Equipment Manufacturer's Parts for Various Vehicles for the Department of Public Works						
VENDOR	ADDRESS	CITY	STATE	ZIP	The following vendors were sent specifications.	EMAIL
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com	EMAIL2 tplane@ballardtrucks.com
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	pbenard@cn-wood.com	jsullivan@cn-wood.com
Coastal International Trucks	17 O'Keefe Lane	Warwick	RI	02888	info@coastaltruck.com	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	edandmatt@edandmatt.com	parts@edandmatt.com
Five Star Fire	45 Brainard Rd.	Hartford	CT	06114	aggiugio@athartford.com	
FleetPride	1 Wholesale Way	Cranston	RI	02920	promotions@fleetpride.com	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818	floodford@gmail.com	
Freightliner of Hartford, Inc.	199 Roberts St	E Hartford	CT	06108	bfordin@freightlinerct.com	bill@freightlinerct.com
HEWS Company	4 Ryan Rd	Bow	NH	03304	info@hewscs.com	
High Ground Equipment	22 Whittier St.	Newton	NH	03852	Matt.Winslow@HighGroundEquipment.com	
Howard Johnson, Inc.	1978 Kingstown Rd.	South Kingstown	RI	02879	mark@howardjohnsoninc.com	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	mail@hurdautomall.com	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	dave.damaschi@inter-statetruck.com	interstate@inter-statetruck.com
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	jimb@kahctractor.com	dwightf@kahctractor.com
Kaman Industrial Technologies	225 Metro Center Blvd/bldg 3	Warwick	RI	02886	kdgmktg@kaman.com	
Lacal Equipment	901 W. Pike Street	Jackson Center	OH	45334	alan@lacal.com	sales@lacal.com
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	Rob_grani@miltoncat.com	Bill_griffin@miltoncat.com
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	llecuyer@minutemantrucks.com	Gmoan@minutemantrucks.com
NEFEA	10 Stillman Rd	North Haven	CT	06473	arnquesten@nefea.com	
Norfolk Power Equipment	846 Broncos Hwy	Burrville	RI	02830	info@norfolkpower.com	
Northland JCB	3 Chalet Rd	Middleboro	MA	02346	info@northlandjcb.com	jmchnanna@nedda.com
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880	tgemba@nedda.com	
RI Truck Center	1100 Warren Ave	East Providence	RI	02915	itravers@itruckcenter.com	
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516	parts@sanitaryequipment.com	info@sanitaryequipment.com
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921	Steve_washburn@miltoncat.com	Tom_Benedetti@miltoncat.com
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com	michael349@cox.net
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	rclarjkr@tricitycontractors.com	a.clerk@tricitycontractors.com
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545	mmcinerney@tristatetruckcenter.com	info@advantagetruckne.com
Vernier Northeast	224 South St	Hopkington	MA	01748	info@vermeerallroads.com	
The Peterbilt Store	116 Washington St	Plainville	MA	02762	help@thepetstore.com	
Greenwood Emergency Vehicles	530 John L Dietsch Blvd	North Attleboro	MA	02763	service@greenwoodev.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: December 13, 2021

Subj: Bid2022-270A Original Equipment Parts for Various Vehicles

We have reviewed the four bids received and recommend award to the following vendors in the best interest of the City: Factory Motor Parts, CN Wood, Sanitary Equipment and Local Equipment. This recommendation is requested in the amount of \$782,100 for the Public Works Department. The current bid expires on February 17, 2022. The new contract period will be February 18, 2022 to February 17, 2023. Please note that this bid, in conjunction with Bid 2022-255, Replacement Parts as well as the requested 56-6 will all use the same cap of \$782,100, if awarded.

(65-250 - \$700,000)
(65-239 - \$50,600)
(65-214 - \$10,000)
(65-215 - \$14,000)
(65-285 - \$7,500)

CODE: 65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
65-215 Automotive/Hardware	\$ 14,000.00
65-239 Automotive/Supplies-Miscellaneous	\$ 50,600.00
65-250 Automotive/Mechanical Parts	\$700,000.00
65-285 Automotive/Small Tools	\$ 7,500.00

SECTION 56-6

Bid2022-270B Original Equipment Manufacturers' Parts for Various Vehicles

RI Truck Center
 Northland JCB
 Wood Co.
 Coastal International
 Norfolk Power
 Vermeer Northeast
 Tri-County Contractors
 HEWS Company
 Strobes & More
 Hurd Auto Mall
 Kahn Tractor
 Kaman Industrial
 Minuteman Trucks
 NE Fire Apparatus
 Cap City of RI
 New England Detroit Diesel Allison
 Ed & Matt Equipment
 Ballard Mack Sales & Service of RI
 The Peterbilt Store New England, LLC
 High Ground Equipment
 Fleetpride
 RI Engine
 Beam Truck and Body Inc.
 Pioneer Heavy Duty Parts
 Freightliner/Five Star Fire
 Greenwood Fire
 Jasper Engines & Transmissions
 Tasca Auto Group

Contract Award: \$782,100.00 (Inclusive of Bid2022-270A & 2022-255A/B)

Contract Period: February 18, 2022 - February 17, 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: December 13, 2021

Subj: Bid2022-270B Original Equipment Parts for Various Vehicles

The Automotive Division is requesting an exception to notice for vendors that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor. This alone makes it a disadvantage to re-bid because if parts cannot be purchased it will cripple the entire City fleet and Fire department.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Truck Center, Northland JCB, Wood Co., Coastal International, Norfolk Power, Vermeer Northeast, Tri-County Contractors, HEWS Company, Strobes & More, Hurd Auto Mall, Kahn Tractor, Kaman Industrial, Minuteman Trucks, NE Fire Apparatus, Cap City of RI, New England Detroit Diesel Allison, Ed & Matt Equipment, Ballard Mack Sales & Service of RI, Inc., The Peterbilt Store New England, LLC, High Ground Equipment, Fleetpride, RI Engine, Beam Truck and Body, Inc., Pioneer Heavy Duty Parts, Freightliner/Five Star Fire, Greenwood Fire, Jasper Engines & Transmissions and Tasca Auto Group. This department is requesting the cap be included with the cap for bid number 2022-270A (OEM Parts).

Also, it should be noted that the City will be responsible for incurring freight charges from these vendors, if necessary, as they will not be held to a particular specification prohibiting those charges. This request will run concurrent with Bid2022-270A, February 18, 2022 to February 17, 2023, and share the same expenditure request as requested for that bid in the amount of \$782,100.

(65-250 - \$700,000)
(65-239 - \$50,600)
(65-214 - \$10,000)
(65-215 - \$14,000)
(65-285 - \$7,500)

Bid2022-255A Various Replacement Automotive Parts

- 9 bids received

CODE:	65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
	65-215 Automotive/Hardware	\$ 14,000.00
	65-239 Automotive/Supplies-Miscellaneous	\$ 50,600.00
	65-250 Automotive/Mechanical Parts	\$700,000.00
	65-285 Automotive/Small Tools	\$ 7,500.00

MANNER OF AWARD: \$782,100.00 (Inclusive of Bid2022-270A/B & 2022-255B)
February 18, 2022-February 17, 2023

RECOMMEND: Action Auto Parts, Advanced Auto Parts, East Coast Terminals, Factory Motor Parts, Lawson Products, O'Reilly Auto Parts, Palmer Spring Co., Raps Auto Supply, and Tifco Industries

Advance Auto Parts	2635 E Millbrook Rd	Raleigh, NC 27604
O'Reilly Auto Parts	2680 West Shore Rd, Unit D.	Warwick RI 02889
Raps Auto Supply (NAPA)	3666 West Shore Rd	Warwick, RI 02886
Action Auto Parts, Inc	795 North Main Street	Providence, RI 02904
Palmer Spring Co.	1 Althea Street	Providence, RI 02907
Lawson Products	8770 W. Bryn Mawr Ave. Suite 900	Chicago, IL 60631
Factory Motor Parts	45 John Dietsch Blvd	North Attleboro, MA 02760
Tifco Industries	21400 Northwest Fwy	Cypress, TX 77429
East Coast Terminals Inc	267 Allen Street	Springfield, MA 01108

Pricing as follows

Item	Description	ADVANCE AUTO PART		O'REILLY AUTO PARTS		RAPS AUTO SUPPLY (NAPA)	
		Manufacturer	% off Retail Price	Manufacturer	% off List Price	Manufacturer	% off List Price
1	Alternators	Carquest	8%	Wilson, Ultima	41% or better	BBB	70%
2	Filters (oil, air, gas, hydraulic, etc.)	Carquest	65%	WIX, MicroGard	41% or better	WIX	75%
3	Starters	Carquest	8%	Ultima, Wilson	41% or better	BBB	70%
4	Wiper blades	Trico	33%	Bosch, Trico	41% or better	Trico	60%
5	Bulbs, seal beams	Carquest/Wagner	5%	Sylvania, Eiko	41% or better	Wagner	70%
6	Windshield washer solvent	Primeguard	8%	O'Reilly	41% or better	Elite	65%
7	Spark plugs	Varies	10%	All major brands	41% or better	AC, Autolite, NGK, Derson, Champion	75%
8	Spark plug wires	Carquest	20%	Ultima, OmniSpark	41% or better	Belden	75%
9	Brake parts	Carquest	35%	BrakeBest, Wagner, PFC	41% or better	United/NAPA	70%
10	Shock absorbers	Monroe	15%	Monroe, MasterPro	41% or better	Monroe	70%
11	Exhaust parts	Walker	20%	MagnaFlow	41% or better	Walker	70%
12	Front end parts	Carquest/Moog	26%	Precision, MasterPro	41% or better	Napa Chassis	70%
13	Belts, hoses & tensioners	Dayco/Gates	34%	Gates MasterPro	41% or better	Gates	65%
14	Coil packs	Carquest/BWD	18%	Standard MasterPro	41% or better	Echlin	65%
15	Ignition modules	Carquest/BWD	15%	Standard MasterPro	41% or better	Echlin	65%
16	Computers	Cardone	15%	Standard Dorman	41% or better	Al Cardone	70%
17	Computer sensors	Various	13%	Standard MasterPro	41% or better	Echlin	65%
18	Ignition parts	Various	18%	Standard MasterPro	41% or better	Echlin	65%
19	Fuel pumps & assoc. parts	Carquest	15%	Standard MasterPro	41% or better	Delphi	75%
20	Emission parts	Various	22%	Bosch Dorman	41% or better	Echlin	70%
21	Brake Cleaner	Carquest/CRC	8%	CRC O'Reilly	41% or better	CRC	65%
22	Lights (ex: grote, Signal state)	Grote	15%	Grote Optonics	41% or better	Grote/Sig/Stiat	60%
23	Automotive nuts, bolts and all fasteners	Dorman/Other	20%	Dorman	41% or better	Dorman	70%
24	Automotive electrical to include connectors and acc.	Carquest/Other	30%	Standard Dorman	41% or better	Belden	70%
25	Automotive spray lubes, chemicals and asst'd shop supplies	Carquest/Other	12%	CRC O'Reilly	41% or better	Mac-NAPA	65%
	Discounts Offered on Any Unlisted Part		Attached		Attached		Yes
	If yes, please indicate percentage		Varies		better		50-75%

Item	Description	ACTION AUTO PARTS		PALMER SPRING		LAWSON PRODUCTS	
		Manufacturer	% off List Price	Manufacturer	% Off List Price	Manufacturer	% off List Price
1	Alternators	BBB	73%	No Bid		No Bid	
2	Filters (oil, air, gas, hydraulic, etc.)	Wix	72%	No Bid		No Bid	
3	Starters	BBB	73%	No Bid		No Bid	
4	Wiper blades	ANCO	58%	No Bid		Lawson Products	42%
5	Bulbs, seal beams	Wagner, EIKO	65%	No Bid		Lawson Products	42%
6	Windshield washer solvent	Splash	65%	No Bid		No Bid	
7	Spark plugs	Autolite	84%	No Bid		No Bid	
8	Spark plug wires	Denso	72%	No Bid		No Bid	
9	Brake parts	Bendix, King, Durago	66%	Meritor	50%	No Bid	
10	Shock absorbers	Monroe	65%	Monroe	50%	No Bid	
11	Exhaust parts	Walker	67%	No Bid		No Bid	
12	Front end parts	Mevotech	70%	Dayton	50%	No Bid	
13	Belts, hoses & tensioners	Dayco	63%	No Bid		No Bid	
14	Coil packs	Standard	66%	No Bid		No Bid	
15	Ignition modules	Standard	66%	No Bid		No Bid	
16	Computers	Standard	70%	No Bid		No Bid	
17	Computer sensors	Standard	66%	No Bid		No Bid	
18	Ignition parts	Standard	66%	No Bid		No Bid	
19	Fuel pumps & assoc. parts	APDI	75%	No Bid		No Bid	
20	Emission parts	Standard	66%	No Bid		No Bid	
21	Brake Cleaner	CRC	61%	No Bid		Lawson Products	50%
22	Lights (ex: grote, Signal state)	Grote	55%	No Bid		Lawson Products	42%
23	Automotive nuts, bolts and all fasteners	Dorman	66%	No Bid		Lawson Products	71%
24	Automotive electrical to include connectors and acc.	Standard	66%	No Bid		Lawson Products	66%
25	Automotive spray lubes, chemicals and ass'd shop supplies	Cyclo, TCC	54%	No Bid		Lawson Products	50%
	Discounts Offered on Any Unlisted Part		Yes		Yes		
	If yes, please indicate percentage		30-75% OFF List		50%		

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name:

Item #	Description	Item Number/Size	Manufacturer	List Price	Discount - %	Net Price	AAP Part #
1	Alternators	8600889	Delco-Remy	305.99	8%	281.51	71-8718N
2	Filters (oil, gas, air, etc.)	FF-63009	Fleetguard	61.99	65%	21.69	96850
3	Starters	N613180B	Ultima Select	169.99	8%	155.47	3221SN
4	Wiper blades	07916 30-20	Anco	12.29	33%	8.23	AC1020
5	Bulbs, seal beams	H4656	Sylvania	14.29	5%	13.57	H4656
6	Windshield washer solvent	1 gallon	Extreme Blue	3.99	8%	3.67	92006
7	Spark plugs	NGK3689	NOK	9.99	10%	8.99	3689
8	Spark plug wires	BEL700313	Belden Wire Kit	39.49	20%	31.59	35-8166
9	Brake parts	BHR 660374ROS	Rotor	132.99	36%	86.44	YH145731P
10	Shock absorbers	MON65168	Munroe	111.99	15%	95.19	65168
11	Exhaust parts	WAL21435	Walker Muffler	103.99	20%	83.19	21435
12	Front end parts	MOOB3693	Moog Tie-Rod End	34.99	26%	25.89	RES3683
13	Belts, hoses & tensioners	K080944HD	Gates Fleet Runner	86.89	34%	57.34	K080944HD
14	Coil packs	ECHIC558	Robin Coil	43.99	18%	36.07	26C1002
15	Ignition modules	A178-1128F	Cardone Control Module	554.99	15%	471.74	78-1128F
16	Computers	NECK1P81126F	Napa	518.99	15%	441.14	78-1126F
17	Computer sensors	4921517	Chummins Sensor Pressure	62.99	13%	54.80	904-5050
18	Ignition parts	MOT SW6317	Motorcraft Ignition Lock Cylinder	45.05	18%	36.94	S41221
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Asmt.	282.99	15%	223.54	M100021
20	Emission parts	STD EGY 1240	Standard EGR Valve	447.05	22%	348.69	EGR2000
21	Brake Cleaner	1 lb. 3 oz can	CRC Brake-Clean	5.99	8%	5.51	5089
22	Lights (ex. grubs, signal stat)	44201Y	Truck Lite	98.99	15%	84.14	53413
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp	9.49	20%	7.59	35774
24	Automotive electrical to include connectors and acc.	ECC46-31 WHS-PS	Stepdown Butt 12-10/16-14	1.14	30%	0.79	STP385
25	Automotive spray lubes, chemicals and auto shop supplies	10393 Chain Lube 11 oz can	Lucas	12.29	12%	10.81	10393
	Discounts Offered on Any Unlisted Part (please indicate percentage(s) off)	Please see attached					
<p>Please note: This above list represents only a sampling of the most commonly used parts that may be purchased for the purposed of bid award and is not indicative of all parts that may be purchased. <u>Discount</u> (percentage) must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.</p>							

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: **O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts**

Item #	Description	Item Number/Size	Manufacturer	List price	Discount-%	Net Price
1	Alternators	90-0J-4577N	Wilson Delco-Remy	\$525.41	41% or better	\$263.49
2	Filters (oil, gas, air, etc.)	WF10564	WIX	\$103.37	50%	\$30.91
3	Starters	N613180B	Ultima Select	\$289.81	70%	\$146.97
4	Wiper blades	31-200	Trico	\$16.93	49%	\$11.99
5	Bulbs, seal beams	14636	Asesa	\$25.41	88%	\$6.89
6	Windshield washer solvent	WIP GAL	Sylvania	\$6.42	73%	\$2.39
7	Spark plugs	NGK3689	O'Reilly/DeLco-Remy	\$17.95	63%	\$9.00
8	Spark plug wires	9086	NGK	\$57.61	50%	\$30.19
9	Brake parts	BBR 680374RGS	OmniPack	\$225.41	48%	\$82.79
10	Shock absorbers	MON65168	Rotor	\$155.92	63%	\$62.00
11	Exhaust parts	WAL21435	Munroe	\$177.95	60%	\$90.24
12	Front end parts	ES3693	Walker Muffler	\$89.81	49%	\$42.50
13	Belts, hoses & tensioners	K080944HD	Moog Tie-Rod End	\$154.22	53%	\$57.93
14	Coil packer	2-50082	Gates Fleet Runner	\$67.78	62%	\$33.51
15	Ignition modules	A178-1128F	Bechtel Coil	\$589.81	51%	\$332.33
16	Computers	78-1126F	Cardone Control Module	\$933.88	44%	\$526.51
17	Computer sensors	904-5050	Cardone Mega	\$299.98	44%	\$168.83
18	Ignition parts	MOT SW6317	Swannsen Sensor Pressure	\$130.49	44%	\$65.44
19	Fuel pumps & assoc. parts	M100021	Motorcraft Ignition Lock	\$428.80	50%	\$241.12
20	Brake parts	STD EGY 1240	ACDelco Fuel Pump Module	\$767.78	44%	\$398.00
21	Brake Cleaner	1 lb. 3.00-oz can	Asm.	\$8.46	48%	\$4.49
22	Lights (exc. proto, signal stat)	53413	CRC Brake-Kleen	\$139.61	47%	\$77.78
23	Automotive nuts, bolts and all fasteners	37774	Groco Truck Lite	\$16.93	44%	\$9.49
24	Automotive electrical to include connectors and acc.	10713PK	Wagner Exhaust Clamp	\$33.88	44%	\$18.19
25	Automotive spray lubes, chemicals and auto shop supplies	10393 Chain Lube 11 oz can	Speedy-Pack 12-10/16-14 Disc 75 Pack	\$20.32	46%	\$11.99
	Discounts Offered on Any Unlisted Part (Please indicate percentage(s) off)		Lucas		41%	
	Discounts Offered on Any Unlisted Part (Please indicate percentage(s) off)		See Attached Line Card		List less 41% or better	

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: RAPS Auto Supply (NAPA)

Item #	Description	Item Number/Size	Manufacturer	List price	Discount-%	Net Price
1	Alternators	8600889	Delco-Remy	573.30	70	171.99
2	Filters (oil, gas, air, etc.)	FF-63009	Fleetguard	155.00	75	38.75
3	Starters	N613180B	Ultima Select	372.47	70	111.74
4	Wiper blades	07916 30-20	Anco	24.98	60	7.49
5	Bulbs, seal beams	H4656	Sylvania	31.57	70	9.47
6	Windshield washer solvent	1 gallon	Extreme Blue	24.48	65	7.09
7	Spark plugs	NGK3669	NOK	21.96	75	6.12
8	Spark plug wires	BEL700313	Belden Wire Kit	173.96	75	43.49
9	Brake parts	BBR 680374RGS	Rotor	30.27	70	9.08
10	Shock absorbers	MONG5168	Moore	275.63	70	81.81
11	Exhaust parts	WAL21435	Walker Muffler	282.72	70	84.82
12	Front end parts	MOOBES3693	Moog Tie-Rod End	57.25	70	17.16
13	Bolts, hoses & tensioners	K080944HD	Gates Fleet-Runner	129.58	65	40.8
14	Coil packer	ECHC558	Bobbin Coil	129.16	65	45.21
15	Ignition modules	A78-1128F	Cardone Control Module	588.67	65	205.20
16	Computers	NECXTP81126F	Napa	1043.67	70	319.0
17	Computer sensors	4921517	Gammalin Sensor Pressure	153.80	65	53.83
18	Ignition parts	MOT SW6317	Motorcraft Ignition Lock Cylinder	99.80	65	47.65
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Assm.	2063.97	75	515.99
20	Emission parts	STD EGY 1240	Standard EGR Valve	1020.27	70	306.08
21	Brake Cleaner	1 lb 3 oz can.	GRC Brake-Kleen.	7.11	65	2.49
22	Lights (exc. brakes, signal stat)	44201Y	Truck Lite	148.40	60	57.36
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp	22.30	70	6.69
24	Automotive electrical to include connectors and acc.	ECC46-31VHS-PS	Stepdown Butt 12-10/16-14	7.57	70	2.27
25	Automotive spray lubes, chemicals and assoc'd shop supplies	10393 Chain Lube 11 oz can	Lucas	31.40	65	10.99
Discounts Offered on Any Unlisted Part (please indicate percentage(s) off)						50-75%
<p>Please note: This above list represents only a sampling of the most commonly used parts that may be purchased for the purpose of bid award and is not indicative of all parts that may be purchased. Discount (percentage) must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.</p>						

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: ACTION AUTO PARTS

Equal Product

ACTION AUTO

Item #	Description	Item Number/Size	Manufacturer	List Price	Discount %	Net Price
1	Alternators	8600889	Delco-Remy	221.58	73	86.83
2	Filters (oil, gas, air, etc.)	FF-63009	Fleetguard	103.02	72	28.85
3	Starters	N613180B	Ultima Select	255.97	73	69.11
4	Wiper blades	07916 30-20	Anco	26.84	58	10.06
5	Bulbs, seal beams	H4656	Sylvania	26.30	65	12.70
6	Windshield washer solvent	1 gallon	Extreme Blue	7.84	65	2.55
7	Spark plugs	NGK3689	NGK	14.69	84	2.15
8	Spark plug wires	BEL70013	Belden Wire Kit	77.63	72	21.75
9	Brake parts	BBR 680374RGS	Rotor	538.34	66	182.04
10	Shock absorbers	MON65168	Monroe	218.73	65	76.56
11	Exhaust parts	WAL21435	Walker Muffler	842.49	67	260.07
12	Front end parts	MOOG83693	Moog Tie-Rod End	166.36	70	49.91
13	Belts, hoses & tensioners	K080944HD	Gates Fleet Runner	117.18	63	33.36
14	Coil packs	BCHC558	Bobbin Coil	72.74	66	24.73
15	Ignition modules	A7B-1128F	Cardone Control Module	200.80	60	206.27
16	Computers	NECXTR81126F	Napa	446.71	70	144.81
17	Computer sensors	4921517	Continous Sensor Pressure	160.32	66	54.51
18	Ignition parts	MOT SW6317	Motorcraft Ignition Look Cylinder	149.08	66	50.64
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Agnel	241.72	75	60.30
20	Brake hoses	STD EGY 1240	Standard BGR Valve	436.62	66	318.45
21	Brake Cleaner	1 lb 3 oz can	CRG Brake-Kleen	9.79	61	3.62
22	Lights (ecc. grills, signal etc)	44201Y	Truck-Lite	113.84	55	51.85
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp	20.71	66	7.04
24	Automotive electrical to include connectors and acc.	ECC46-31WHS-P9	Stepdown Butt 12-10/16-14	2.12	66	.72
25	Automotive spray tubes, chemicals and assist shop supplies	10393 Chalk Lube 11 oz can	Lucas	7.95	54	3.66
Discounts Offered on Any Unlisted Part (Please Indicate Percentage(s) off)					30% -	75% off

BBB
WIX
BOSCH
Wagner
Densol
Dirigo
DAYCO
Standard
Motorcraft
Motorcraft
Dorman
Standard
Grote
standard
WARREN
List Price

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: **PALMER SPRING CO**

Item #	Description	Item Number/Size	Manufacturer	List price	Discount-%	Net Price
1	Alternators	8600889	Delco-Remy			
2	Filters (oil, gas, air, etc.)	FF-63009	Fleetguard			
3	Starters	N613180B	Ultima Select			
4	Wiper blades	07916 30-20	Anco			
5	Bulbs, seal beams	H4656	Sylvania			
6	Windshield washer solvent	1 gallon	Extreme Blue			
7	Spark plugs	NGK3689	NGK			
8	Spark plug wires	BEL700313	Belden Wire Kit			
9	Brake parts	BBR 680374RGS	Rotor			
10	Shock absorbers	MON65168	Monroe	107.50	50%	53.75
11	Exhaust parts	WAL21435	Walker Muffler			
12	Front end parts	MOOSE3693	Moog Tie-Rod End			
13	Belts, hoses & tensioners	K080944FD	Gates Fleet Runner			
14	Coil packs	ECHC358	Robin Coil			
15	Ignition modules	A78-1128F	Cardone Control Module			
16	Computers	NECXT181126F	Napa			
17	Computer sensors	4921517	Cummins Sensor Pressure			
18	Ignition parts	MO1 SW6317	Motorcraft Ignition Lock Cylinder			
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Assm			
20	Emission parts	STD EGY 1240	Standard EGR Valve			
21	Brake Cleaner	1 lb. 3 oz. can	CRC Brake-Kleen			
22	Lights (ex. Hubs, Signal stat)	44201Y	Truck Lite			
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp			
24	Automotive electrical to include connectors and acc.	ECC46-31 WHS-PS	Stepdown Bolt 12-10/16-14			
25	Automotive spray lubes, chemicals and ass't shop supplies	10393 Chain Lube 11 oz can	Lucas			
	Discounts Offered on Any Unlisted Part (Please indicate percentage(s) off)				50%	

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 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: Lawson Products, Inc.

Item #	Description	Item Number/Size	Manufacturer	List price	Discount - %	Net Price
1	Alternators	8600889	Delco-Renay	NO BID	NO BID	NO BID
2	Belters (oil, gas, air, etc.)	FP-63009	Fleetguard	NO BID	NO BID	NO BID
3	Starters	N613180B	Ultima Select	NO BID	NO BID	NO BID
4	Wiper blades	Lawson #1436743	Auto/Lawson Brand	18.33	42%	\$10.83
5	Bulbs, seal beams	Lawson #1436744	Napa Brand	80.21	42%	\$46.72
6	Windshield washer solvent	1 gallon	Extreme Blue	NO BID	NO BID	NO BID
7	Spark plugs	NGK3689	NGK	NO BID	NO BID	NO BID
8	Spark plug wires	BEL700313	Balden Wire Kit	NO BID	NO BID	NO BID
9	Brake parts	BBR 680374RGS	Rotor	NO BID	NO BID	NO BID
10	Shock absorbers	MONG5168	Monroe	NO BID	NO BID	NO BID
11	Exhaust parts	WAL21435	Walker Muffler	NO BID	NO BID	NO BID
12	Front end parts	MOOS3693	Moog Tie-Rod End	NO BID	NO BID	NO BID
13	Belts, hoses & tensioners	K080944HD	Gates Fleet-Runner	NO BID	NO BID	NO BID
14	Coil packs	ECHC358	Echlin Coil	NO BID	NO BID	NO BID
15	Ignition modules	A178-1128F	Cardone Control Module	NO BID	NO BID	NO BID
16	Computers	NECXP81126F	Napa	NO BID	NO BID	NO BID
17	Computer sensors	4921517	Cummins Sensor Pressure	NO BID	NO BID	NO BID
18	Ignition parts	MOT SW6317	Motocraft Ignition Lock	NO BID	NO BID	NO BID
19	Fuel pumps & assoc. parts	M100021	Cylinder	NO BID	NO BID	NO BID
20	Emission parts	STD EGY 1240	ACDelco Fuel Pump Module	NO BID	NO BID	NO BID
21	Brake Cleaner	1 lb 3 oz can.	Assnl.	6.42	50%	\$3.21
22	Lights (exc. grille, signal etc)	44201Y	CRC Brake-Kleen	NO BID	NO BID	NO BID
23	Adjusting links, bolts and all fasteners	35774	Truck-Lite	10.70	71%	\$3.10
24	Automotive electrical to include connectors and acc.	ECC46-31WHS-PS	Walker Exhaust Clamp	1.94	66%	\$0.66
25	Automotive spray lubes, chemicals and auto's shop supplies	10393 Chain Lube 11 oz can	Amelub 5 way	10.08	50%	\$5.04
	Discounts Offered on Any Unlisted Part (please indicate percentage(s) off)			****PLEASE SEE ATTACHED DISCOUNT SHEET****		
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 PRICING SHEET MAY (NOT) BE CONFIDENTIAL
 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: FACTORY MOTOR PARTS

Item #	Description	Item Number/Size	Manufacturer	List price	Discount - %	Net Price
1	Alternators	8600889	Delco-Remy	NO BID		
2	Filters (oil, gas, air, etc.)	FP-63009	Fleetguard	\$75.91	50%	\$37.96
3	Starters	N613180B	Ultima Select	NO BID		
4	Wiper blades	07916 30-20	Anco	\$10.97	62%	\$4.17
5	Bulbs, seal beams	H4656	Sylvania	\$29.75	62%	\$11.31
6	Windshield washer solvent	1 gallon	Extreme Blue	\$9.12	62%	\$3.47
7	Spark plugs	NGK3669	NGK	\$18.86	62%	\$7.17
8	Spark plug wires	BEL700313	Belden Wire Kit	NO BID		
9	Brake parts	BBR 680374RGS	Rotor	\$218.29		
10	Shock absorbers	MONG65168	Munroe	NO BID		
11	Exhaust parts	WAL21435	Walker Muffler	NO BID		
12	Front end parts	MOOES3693	Moog Tie-Rod End	\$103.63	62%	\$39.38
13	Belts, hoses & testifiers	K080944HD	Gates Fleet-Runner	NO BID		
14	Coil packs	ECHIC558	Boblin Coil	NO BID		
15	Ignition modules	AY78-1128F	Cardone Control Module	NO BID		
16	Computers	NECXP8126F	Napa	NO BID		
17	Computer sensors	4921517	Cummins Sensor Pressure	NO BID		
18	Ignition parts	MOT SW6317	Motorcraft Ignition Lock Cylinder	\$79.64	30%	\$55.75
19	Fuel pumps & ascco. parts	M100921	ACDelco Fuel Pump Module Assm.	\$367.64	50%	\$183.82
20	Emulsion parts	STD EGV 1240	Standard EGR Valve	\$1100.71	62%	\$418.27
21	Brake Cleaner	1 lb 3 oz can.	CRC Brake-Kleen	\$8.89	62%	\$3.38
22	Lights (ex. grobs, Signal stat)	44201Y	Truok-Lite	\$158.52	62%	\$52.64
23	Automotive nuts, bolts and all fasteners	33774	Walker Exhaust Clamp	\$13.64	50%	\$6.82
24	Automotive electrical to include connectors and acc.	ECC46-31WHS-PS	Stepdown Buft 12-10/16-14	NO BID		
25	Automotive spray lubes, othemals and asst'd shop supplies	10393 Chain Lube 11 oz can	Lucas	\$8.61	30%	\$4.16
	Discounts Offered on Any Unlisted Part (Please indicate percentage(s) off)					

Please note: This above list represents only a sampling of the most commonly used parts that may be purchased for the purposes of bid award and is not indicative of all parts that may be purchased. Discount (percentage) must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID
 PRICING SHEET MAY (NOT) BE CONFIDENTIAL
 Various Replacement Automotive Parts PRICING SHEETS

Company Name:

Item #	Description	Item Number/Size	Manufacturer	List Price	Discount - %	Net Price
1	Alternator	8600889	Delco-Remy			
2	Filters (oil, gas, air, etc.)	FP-63009	Fleetguard			
3	Starters	N613180B	Ultima Select			
4	Wiper blades	07916 30-20	Anco			
5	Bulbs, seal beams	H4656	Sylvania			
6	Windshield washer solvent	1 gallon	Extreme Blue			
7	Spark plugs	NGK3689	NOK			
8	Spark plug wires	BEL700313	Belden Wire Kit			
9	Brake parts	BBR 680374RGS	Rotor			
10	Shock absorbers	MON65168	Munroe			
11	Exhaust parts	WAL21435	Walker Muffler			
12	Front end parts	MOOS3693	Moog Tie-Rod End			
13	Belts, hoses & tensioners	K080944HD	Gates Fleet-Runner			
14	Coil packer	BCHC536	Bobbin Coil			
15	Ignition modules	A7B-1128F	Cardone Control Module			
16	Computers	NECKTP81126F	Napa			
17	Computer sensors	4921517	Cummins Sensor Pressure			
18	Ignition parts	MOT SW6317	Motocraft Ignition Lock Cylinder			
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Assm.			
20	Emission parts	STD BGY 1240	Standard BGR Valve			
21	Brake Cleaner	1 lb 3 oz can.	GRC Brake-Kleen.			
22	Lights (exc. grubs, signal stat)	44201Y	Truck/Lite			
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp			
24	Automotive electrical to include connectors and so.	ECC46-31WHS-PS	Stepdown Butt 12-10/16-14			
25	Automotive spray lubes, oils, greases and auto shop supplies	10393 Chain Lube 11 oz can	Lucas			
	Discounts Offered on Any Unlabeled Part (please indicate percentage(s) off)				30%	

Please note: This above list represents only a sampling of the most commonly used parts that may be purchased for the purposes of bid award and is not indicative of all parts that may be purchased. Discount (percentage) must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID
 PRICING SHEET MAY (NOT) BE CONFIDENTIAL
 Various Replacement Automotive Parts PRICING SHEETS
 Company Name: **EAST COAST TERMINALS, INC.**

Item #	Description	Item Number/Size	Manufacturer	List price	Discount-%	Net Price
1	Alternators	8600889	Delco-Reiry			
2	Filters (oil, gas, air, etc.)	FF-63009	Fleetguard			
3	Starters	NG13180B	Ultima Select			
4	Wiper blades	07916 30-20	Anico			
5	Bulbs, seal beams	H4656	Sylvania			
6	Windshield-washer solvent	1 gallon	Extreme Blue			
7	Spark plugs	NGK3689	NGK			
8	Spark plug wires	BEL700313	Belden Wire Kit			
9	Brake parts	BBR 680374RGS	Rotor			
10	Shock absorbers	MON65168	Munroe			
11	Exhaust parts	WAL21435	Walker Muffler			
12	Front end parts	MOOB83693	Moog Tie-Rod End			
13	Belts, hoses & tensioners	K080944HD	Gates Fleet-Runner			
14	Coil packs	ECHIC558	Echlin Coil			
15	Ignition modules	AJ78-1128F	Cardone Control Module			
16	Computers	NECXP81126F	Napa			
17	Computer sensors	4921517	Cummins Sensor Pressure			
18	Ignition parts	MOT SW6317	Motorcraft Ignition Lock Cylinder			
19	Fuel pumps & assoc. parts	M100021	ACDelco Fuel Pump Module Assmt.			
20	Emulsion parts	STD EGY 1240	Standard EGR Valve			
21	Brake Cleaner	1 lb 3 oz can.	CRC Brake-Kleen.			
22	Lights (exc. grubs, signal stat)	44201Y	Tryok-Lite			
23	Automotive nuts, bolts and all fasteners	35774	Walker Exhaust Clamp			
24	Automotive electrical to include connectors and acc.	ECC46-31WHS-PS	Stepdown Butt 12-10/16-14	3.34	42%	1.936
25	Automotive spray lubes, chemicals and auto'd shop supplies	10393 Chain Lube 11 oz can	Lucas			
	Discounts Offered on Any Unlisted Part (please indicate percentage(s) off)				42%	

Please note: This above list represents only a sampling of the most commonly used parts that may be purchased for the purposed of bid award and is not indicative of all parts that may be purchased. Discount (percentage) must be held firm for the length of the contract. Equal products are allowed, if indicated on bid submission. A separate page can be used, if necessary.

Deviations from Specifications

Catalog & Pricing

The price quoted is effective January 1, 2022 through December 31, 2022 and may be adjusted thereafter in accordance with the master City of Charlotte/OMNIA-U.S. Communities government cooperative agreement.

Details are available at: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/advance-auto-parts>

Pricing, Availability and Warranty are provided through Advance's online catalog, www.advancepro.com.

DISCOUNT SCHEDULE - GIVEAWAY - COMMERCIALS - GOOD FOR ALL CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
BATTERIES			
BATTERIES	BATTERY ACCESSORIES	CHARGERS, TERMINALS, CABLES	33%
BATTERIES	AUTOMOTIVE BATTERIES	PREMIUM (PLATINUM)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BEST (GOLD)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BETTER (SILVER)	33%
BATTERIES	AUTOMOTIVE BATTERIES	GOOD (AUTOMOTIVE)	33%
BATTERIES	HEAVY DUTY BATTERIES	FARM & TRUCK	33%
BATTERIES	OTHER BATTERIES	LAWN & GARDEN, MARINE, POWER SPORTS, WHEEL CHAIR	33%
BATTERIES	SPECIALTY BATTERIES		33%

FILTERS

AIR FILTERS	AIR FILTERS	PREMIUM GRADE	65%
AIR FILTERS	AIR FILTERS	STANDARD GRADE	57%
AIR FILTERS	AIR FILTERS	ECONOMY GRADE	65%
AIR FILTERS	CABIN AIR FILTERS		25%
OIL FILTERS	OIL FILTERS	PREMIUM GRADE	65%
OIL FILTERS	OIL FILTERS	STANDARD GRADE	65%
OIL FILTERS	OIL FILTERS	ECONOMY GRADE	45%
FUEL FILTERS	FUEL FILTERS		65%
OTHER FILTERS	TRANSMISSION FILTERS		35%
OTHER FILTERS	AGRICULTURAL, BREATHER, MISC		8%
OTHER FILTERS	FILTER ACCESSORIES		65%

BRAKE SYSTEMS

BRAKES FRICTION	BRAKE PADS	BRAKE PADS PREMIUM	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BEST	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BETTER	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS GOOD	35%
BRAKES FRICTION	BRAKE SHOES	BRAKE SHOES	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS SPECIALTY	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS FRONTLINE	45%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE DRUMS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE CALIPERS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE HOSES, CABLES, MASTER CYLINDERS	35%
BRAKES HYDRAULICS	BRAKE BOOSTERS	BRAKE BOOSTERS	35%
BRAKES HARDWARE	BRAKE HARDWARE	WEAR SENSORS	35%
BRAKES HARDWARE	BRAKE HARDWARE	BRAKE LINES	35%



DISCOUNT SCHEDULES - COMMERCIAL VEHICLES - COMMERCIAL EQUIPMENT - CONSUMER VEHICLES - 2015/10/02/2016

Product Group	Product Department	Product Class	Retail Discount
PAINT & BODY REPAIR			
PAINT & CHEMICALS	GENERAL PURPOSE		8%
PAINT & CHEMICALS	COMMERCIAL PAINT		8%
PAINT & CHEMICALS	BULK & PROFESSIONAL		8%
PAINT & CHEMICALS	TOUCH UP		8%
PAINT & CHEMICALS	SPECIALTY PAINT		8%
PAINT & CHEMICALS	PRIMER		8%
PAINT & CHEMICALS	PAINT & BODY REPAIR CHEMICALS		8%
PAINT & CHEMICALS	PAINT COATINGS		8%
PAINT & CHEMICALS	MISCELLANEOUS PAINT		8%
BODY REPAIR/TOOLS	TAPE & ADHESIVES		8%
BODY REPAIR/TOOLS	ABRASIVES		35%
BODY REPAIR/TOOLS	BODY FILLERS		35%
BODY REPAIR/TOOLS	SPECIALTY REPAIR		35%
BODY REPAIR/TOOLS	BODY TOOLS/ACCESSORIES		35%
BODY REPAIR/TOOLS	FIBERGLASS REPAIR		35%
BODY REPAIR/TOOLS	BODY TRIM & MOLDING		35%
BODY REPAIR/TOOLS	WEATHERSTRIPPING		35%
BODY REPAIR/TOOLS	COMMERCIAL BODY REPAIR		35%

IGNITION / EMISSION			
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	DIRECT FIT	34%
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	UNIVERSAL	34%
AIR INJECTION & O2 SENSORS	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS	34%
ELECTRICAL COMPONENTS	ENGINE COMPUTER CONTROLS		15%
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		15%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		18%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	22%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		15%
FUEL SYSTEMS	CARBURETORS		15%
FUEL SYSTEMS	FUEL PUMPS		15%
FUEL SYSTEMS	GAS TANKS		15%
IGNITION COMPONENTS	IGNITION CAPS & ROTORS		15%
IGNITION COMPONENTS	IGNITION COILS & MODULES		18%
IGNITION COMPONENTS	DISTRIBUTORS		10%
WIRE	WIRESSETS, COIL BOOTS		20%
SPARK PLUGS	SPARK PLUGS		10%



Advance
Auto Parts



AUTOPART

WORLD PAC



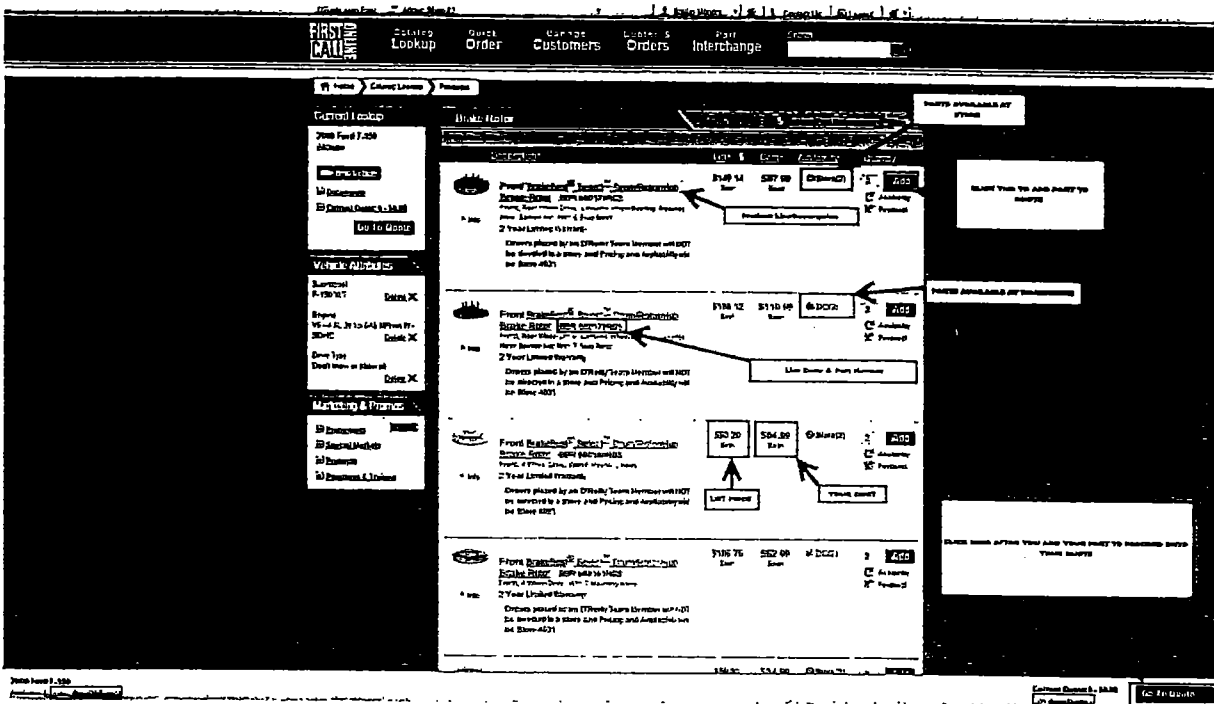
CROSETT AUTO PARTS

Pricing/Catalog

In place of printed price sheets, O'Reilly Auto Parts would like to use our on-line catalog lookup and ordering system, FirstCall Online. Below you will be provided with a brief set of instructions for the FirstCall Online website.

- 1) Please navigate your browser to www.firstcallonline.com
- 2) Log into the customer portal
- 3) From this point you can look up parts by application, interchange, etc.
- 4) For any technical assistance please call: 1-800-934-2451.

The catalog discount will be list price less 41% or better. The cost column will reflect the purchasing entity's price with all discounts.



Warranty

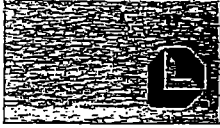
O'Reilly will pass through all available manufacturer's warranties. Because all O'Reilly store locations are corporately owned, warranty claims and replacements can be processed at any O'Reilly Auto Parts location. Warranty details are provided for each part in the online catalog.

Transportation Terms

Delivery and "hot shot" services available at no charge. Transportation terms shall be FOB Destination, shipped by O'Reilly company vehicle. In cases of factory order items, standard shipping rates will apply.

Payment Terms and Invoices

Standard terms for Prompt Payment Discount are 2% 10th, net 20 excluding credit card payments.



**Request for Bid
Lawson Products, Inc.**

CORE CATALOG DISCOUNTS

ORIGINAL

Average Discount taken from List Price

Product Category	Avg. Discount Offered
Automotive	42%
Cabinets	15%
Chemicals	50%
Cutting Tools	31%
Electrical	66%
Fluid Power	52%
Fasteners	71%
Hand Tools	49%
Material Handling	17%
Safety	17%
Shop Supplies	23%
Welding	21%

Prepared For:
City of Warwick

Bid 2022-255 Various Replacement Automotive Parts

Bid Due Date: 11 AM Tuesday December 7,2021

Prepared By:
Lawson Products Government Sales
govsales@lawsonproducts.com
800-890-8198

Tifco #	Description	Size	UOM	List Price	20% Discount
25300	Alloy Lock Nut	1/4-20 UNC	C	21.53	17.22
25301	Alloy Lock Nut	1/4-28 UNF	C	23.70	18.96
25302	Alloy Lock Nut	5/16-18 UNC	C	30.62	24.50
25303	Alloy Lock Nut	5/16-24 UNF	C	32.04	25.63
25304	Alloy Lock Nut	3/8-16 UNC	C	34.41	27.53
25305	Alloy Lock Nut	3/8-24 UNF	C	36.93	29.54
25306	Alloy Lock Nut	7/16-14 UNC	C	40.49	32.39
25307	Alloy Lock Nut	7/16-20 UNF	C	42.92	34.34
25308	Alloy Lock Nut	1/2-13 UNC	C	47.48	37.98
25309	Alloy Lock Nut	1/2-20 UNF	C	51.25	41.00
25310	Alloy Lock Nut	9/16-12 UNC	C	70.78	56.62
25311	Alloy Lock Nut	9/16-18 UNF	C	75.70	60.56
25312	Alloy Lock Nut	5/8-11 UNC	C	87.10	69.68
25313	Alloy Lock Nut	5/8-18 UNF	C	95.00	76.00
25314	Alloy Lock Nut	3/4-10 UNC	E	1.30	1.04
25315	Alloy Lock Nut	3/4-16 UNF	E	1.42	1.14
25316	Alloy Lock Nut	7/8-9 UNC	E	1.87	1.50
25317	Alloy Lock Nut	7/8-14 UNF	E	2.05	1.64
25318	Alloy Lock Nut	1"-8 UNC	E	2.54	2.03
25319	Alloy Lock Nut	1"-14 UNF	E	2.72	2.18
54400	PLATED LOCK WASHER	#4	C	4.16	3.33
54401	PLATED LOCK WASHER	#6	C	4.35	3.48
54402	PLATED LOCK WASHER	#8	C	4.59	3.67
54404	PLATED LOCK WASHER	#12	C	4.77	3.82
54405	PLATED LOCK WASHER	#10	C	4.94	3.95
54406	PLATED LOCK WASHER	1/4"	C	5.88	4.70
54407	PLATED LOCK WASHER	5/16"	C	7.02	5.62
54408	PLATED LOCK WASHER	3/8"	C	8.23	6.58
54409	PLATED LOCK WASHER	7/16"	C	12.12	9.70
54410	PLATED LOCK WASHER	1/2"	C	13.68	10.94
54411	PLATED LOCK WASHER	9/16"	C	22.19	17.75
54412	PLATED LOCK WASHER	5/8"	C	29.44	23.55
54415	PLATED LOCK WASHER	3/4"	C	38.46	30.77
54417	PLATED LOCK WASHER	7/8"	C	54.17	43.34
54419	PLATED LOCK WASHER	1"	C	72.65	58.12
54431	PLATED FLAT WASHER	#4 SAE	C	6.81	5.45
54432	PLATED FLAT WASHER	#6 SAE	C	6.81	5.45
54433	PLATED FLAT WASHER	#8 SAE	C	7.95	6.36
54434	PLATED FLAT WASHER	#10 SAE	C	8.29	6.63
54435	PLATED FLAT WASHER	#12 SAE	C	9.51	7.61
54436	PLATED FLAT WASHER	1/4 SAE	C	10.06	8.05
54437	PLATED FLAT WASHER	5/16 SAE	C	11.52	9.22
54438	PLATED FLAT WASHER	3/8 SAE	C	15.28	12.22
54439	PLATED FLAT WASHER	7/16 SAE	C	20.57	16.46
54440	PLATED FLAT WASHER	1/2 SAE	C	25.01	20.01
54441	PLATED FLAT WASHER	9/16 SAE	C	29.65	23.72
54442	PLATED FLAT WASHER	5/8 SAE	C	39.42	31.54
54445	PLATED FLAT WASHER	3/4 SAE	C	57.56	46.05
54447	PLATED FLAT WASHER	7/8 SAE	C	76.13	60.90
54449	PLATED FLAT WASHER	1" SAE	C	91.37	73.10
54465	PLATED FLAT WASHER	3/16 USS	C	9.87	7.90

TIFCO INDUSTRIES

61026	GRADE 5 NC CAP SCREW	1/4-20 X 3 1/4	C	41.61	33.29
61028	GRADE 5 NC CAP SCREW	1/4-20 X 3 1/2	C	47.72	38.18
61030	GRADE 5 NC CAP SCREW	1/4-20 X 3 3/4	C	55.73	44.58
61032	GRADE 5 NC CAP SCREW	1/4-20 X 4"	C	60.63	48.50
61034	GRADE 5 NC CAP SCREW	1/4-20 X 4 1/2	C	84.34	67.47
61036	GRADE 5 NC CAP SCREW	1/4-20 X 5"	C	90.89	72.71
61038	GRADE 5 NC CAP SCREW	1/4-20 X 5 1/2	C	101.83	81.46
61040	GRADE 5 NC CAP SCREW	1/4-20 X 6"	C	111.05	88.84
61060	GRADE 5 NC CAP SCREW	5/16-18 X 1/2	C	15.09	12.07
61061	GRADE 5 NF CAP SCREW	5/16-24 X 1/2	C	18.48	14.78
61062	GRADE 5 NC CAP SCREW	5/16-18 X 5/8	C	15.27	12.22
61064	GRADE 5 NC CAP SCREW	5/16-18 X 3/4	C	16.17	12.94
61065	GRADE 5 NF CAP SCREW	5/16-24 X 3/4	C	19.38	15.50
61066	GRADE 5 NC CAP SCREW	5/16-18 X 7/8	C	16.91	13.53
61068	GRADE 5 NC CAP SCREW	5/16-18 X 1"	C	17.63	14.10
61069	GRADE 5 NF CAP SCREW	5/16-24 X 1"	C	19.80	15.84
61070	GRADE 5 NC CAP SCREW	5/16-18 X 1 1/4	C	20.93	16.74
61071	GRADE 5 NF CAP SCREW	5/16-24 X 1 1/4	C	23.69	18.95
61072	GRADE 5 NC CAP SCREW	5/16-18 X 1 1/2	C	23.63	18.90
61073	GRADE 5 NF CAP SCREW	5/16-24 X 1 1/2	C	26.82	21.46
61074	GRADE 5 NC CAP SCREW	5/16-18 X 1 3/4	C	27.19	21.75
61076	GRADE 5 NC CAP SCREW	5/16-18 X 2"	C	31.56	25.25
61077	GRADE 5 NF CAP SCREW	5/16-24 X 2"	C	37.13	29.70
61078	GRADE 5 NC CAP SCREW	5/16-18 X 2 1/4	C	34.83	27.86
61080	GRADE 5 NC CAP SCREW	5/16-18 X 2 1/2	C	36.59	29.27
61081	GRADE 5 NF CAP SCREW	5/16-24 X 2 1/2	C	43.83	35.06
61082	GRADE 5 NC CAP SCREW	5/16-18 X 2 3/4	C	39.77	31.82
61084	GRADE 5 NC CAP SCREW	5/16-18 X 3"	C	43.03	34.42
61085	GRADE 5 NF CAP SCREW	5/16-24 X 3"	C	52.75	42.20
61086	GRADE 5 NC CAP SCREW	5/16-18 X 3 1/4	C	52.81	42.25
61088	GRADE 5 NC CAP SCREW	5/16-18 X 3 1/2	C	57.87	46.30
61090	GRADE 5 NC CAP SCREW	5/16-18 X 3 3/4	C	62.57	50.06
61092	GRADE 5 NC CAP SCREW	5/16-18 X 4"	C	69.70	55.76
61094	GRADE 5 NC CAP SCREW	5/16-18 X 4 1/2	C	100.62	80.50
61096	GRADE 5 NC CAP SCREW	5/16-18 X 5"	C	106.94	85.55
61098	GRADE 5 NC CAP SCREW	5/16-18 X 5 1/2	C	118.04	94.43
61100	GRADE 5 NC CAP SCREW	5/16-18 X 6"	C	125.04	100.03
61120	GRADE 5 NC CAP SCREW	3/8-16 X 1/2	C	37.25	29.80
61122	GRADE 5 NC CAP SCREW	3/8-16 X 5/8	C	22.64	18.11
61124	GRADE 5 NC CAP SCREW	3/8-16 X 3/4	C	23.20	18.56
61125	GRADE 5 NF CAP SCREW	3/8-24 X 3/4	C	28.34	22.67
61126	GRADE 5 NC CAP SCREW	3/8-16 X 7/8	C	23.51	18.81
61128	GRADE 5 NC CAP SCREW	3/8-16 X 1"	C	24.33	19.46
61129	GRADE 5 NF CAP SCREW	3/8-24 X 1"	C	29.85	23.88
61130	GRADE 5 NC CAP SCREW	3/8-16 X 1 1/4	C	27.25	21.80
61131	GRADE 5 NF CAP SCREW	3/8-24 X 1 1/4	C	32.18	25.74
61132	GRADE 5 NC CAP SCREW	3/8-16 X 1 1/2	C	31.62	25.30
61133	GRADE 5 NF CAP SCREW	3/8-24 X 1 1/2	C	36.34	29.07
61134	GRADE 5 NC CAP SCREW	3/8-16 X 1 3/4	C	34.97	27.98
61135	GRADE 5 NF CAP SCREW	3/8-24 X 1 3/4	C	42.86	34.29
61136	GRADE 5 NC CAP SCREW	3/8-16 X 2"	C	38.23	30.58
61137	GRADE 5 NF CAP SCREW	3/8-24 X 2"	C	46.85	37.48

TISCO INDUSTRIES

61257	GRADE 5 NF CAP SCREW	1/2-20 X 2"	C	75.40	60.32
61258	GRADE 5 NC CAP SCREW	1/2-13 X 2 1/4	C	67.59	54.07
61259	GRADE 5 NF CAP SCREW	1/2-20 X 2 1/4	C	82.82	66.26
61260	GRADE 5 NC CAP SCREW	1/2-13 X 2 1/2	C	73.39	58.71
61261	GRADE 5 NF CAP SCREW	1/2-20 X 2 1/2	C	90.04	72.03
61262	GRADE 5 NC CAP SCREW	1/2-13 X 2 3/4	C	80.86	64.69
61264	GRADE 5 NC CAP SCREW	1/2-13 X 3"	C	86.87	69.50
61265	GRADE 5 NF CAP SCREW	1/2-20 X 3"	C	106.51	85.21
61266	GRADE 5 NC CAP SCREW	1/2-13 X 3 1/4	C	96.91	77.53
61268	GRADE 5 NC CAP SCREW	1/2-13 X 3 1/2	C	103.75	83.00
61269	GRADE 5 NF CAP SCREW	1/2-20 X 3 1/2	C	127.15	101.72
61270	GRADE 5 NC CAP SCREW	1/2-13 X 3 3/4	C	110.59	88.47
61272	GRADE 5 NC CAP SCREW	1/2-13 X 4"	C	112.99	90.39
61273	GRADE 5 NF CAP SCREW	1/2-20 X 4"	E	1.39	1.11
61274	GRADE 5 NC CAP SCREW	1/2-13 X 4 1/2	E	1.52	1.22
61276	GRADE 5 NC CAP SCREW	1/2-13 X 5"	E	1.61	1.29
61278	GRADE 5 NC CAP SCREW	1/2-13 X 5 1/2	E	1.78	1.42
61280	GRADE 5 NC CAP SCREW	1/2-13 X 6"	E	1.88	1.50
61282	GRADE 5 NC CAP SCREW	1/2-13 X 6 1/2	E	3.04	2.43
61283	GRADE 5 NF CAP SCREW	1/2-20 X 6 1/2	E	3.74	2.99
61284	GRADE 5 NC CAP SCREW	1/2-13 X 7"	E	3.16	2.53
61285	GRADE 5 NF CAP SCREW	1/2-20 X 7"	E	3.85	3.08
61288	GRADE 5 NC CAP SCREW	1/2-13 X 8"	E	3.80	3.04
61308	GRADE 5 NC CAP SCREW	9/16-12 X 1"	C	67.93	54.34
61310	GRADE 5 NC CAP SCREW	9/16-12 X 1 1/4	C	72.58	58.06
61312	GRADE 5 NC CAP SCREW	9/16-12 X 1 1/2	C	75.47	60.38
61314	GRADE 5 NC CAP SCREW	9/16-12 X 1 3/4	C	82.47	65.98
61316	GRADE 5 NC CAP SCREW	9/16-12 X 2"	C	87.84	70.27
61320	GRADE 5 NC CAP SCREW	9/16-12 X 2 1/2	C	100.35	80.28
61324	GRADE 5 NC CAP SCREW	9/16-12 X 3"	C	114.72	91.78
61328	GRADE 5 NC CAP SCREW	9/16-12 X 3 1/2	E	1.37	1.10
61332	GRADE 5 NC CAP SCREW	9/16-12 X 4"	E	1.51	1.21
61334	GRADE 5 NC CAP SCREW	9/16-12 X 4 1/2	E	1.87	1.50
61336	GRADE 5 NC CAP SCREW	9/16-12 X 5"	E	1.96	1.57
61340	GRADE 5 NC CAP SCREW	9/16-12 X 6"	E	2.46	1.97
61368	GRADE 5 NC CAP SCREW	5/8-11 X 1"	C	78.70	62.96
61370	GRADE 5 NC CAP SCREW	5/8-11 X 1 1/4	C	81.67	65.34
61372	GRADE 5 NC CAP SCREW	5/8-11 X 1 1/2	C	86.62	69.30
61373	GRADE 5 NF CAP SCREW	5/8-18 X 1 1/2	C	98.52	78.82
61374	GRADE 5 NC CAP SCREW	5/8-11 X 1 3/4	C	95.42	76.34
61376	GRADE 5 NC CAP SCREW	5/8-11 X 2"	C	99.27	79.42
61377	GRADE 5 NF CAP SCREW	5/8-18 X 2"	C	98.45	78.76
61378	GRADE 5 NC CAP SCREW	5/8-11 X 2 1/4	C	95.54	76.43
61380	GRADE 5 NC CAP SCREW	5/8-11 X 2 1/2	C	102.65	82.12
61381	GRADE 5 NF CAP SCREW	5/8-18 X 2 1/2	E	1.21	0.97
61382	GRADE 5 NC CAP SCREW	5/8-11 X 2 3/4	C	108.38	86.70
61384	GRADE 5 NC CAP SCREW	5/8-11 X 3"	E	1.15	0.92
61385	GRADE 5 NF CAP SCREW	5/8-18 X 3"	E	1.34	1.07
61386	GRADE 5 NC CAP SCREW	5/8-11 X 3 1/4	E	1.27	1.02
61388	GRADE 5 NC CAP SCREW	5/8-11 X 3 1/2	E	1.31	1.05
61389	GRADE 5 NF CAP SCREW	5/8-18 X 3 1/2	E	1.50	1.20
61392	GRADE 5 NC CAP SCREW	5/8-11 X 4"	E	1.49	1.19

TIFCO INDUSTRIES

SAMPLE

EAST COAST TERMINALS, INC.

Item Price List

December 2, 2021

EAST COAST TERMINALS

9:59 AM
12/02/21

Your Price

List Price

Item	Description	Price	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
15324974	20 SEALS BLUE 160 SERIES	0.00	0	0	0	0
ECBC162-REDYELLOW		0.00	0	0	0	0
ECSL1-14T		0.00	0	0	0	0
ECSL1/0-38T		0.00	0	0	0	0
RESTOCKING CHARGE		0.00	0	0	0	0
STATE OF TX 8.25%		6.25	5.9375	5.3125	4.0625	3.4375
000-2091104	Sales Tax	1.24	1.178	1.054	0.806	0.682
000-2092103	16 GA MOLEX PIN FEMALE	0.59	0.555	0.585	0.4485	0.3795
00181	16 GA MOLEX PIN MALE	0.00	0	0	0	0
00182	TEST CLAMP 50 AMP	48.28	45.866	41.038	31.382	26.554
00184	HEAVY DUTY 600E PVC COATED STEEL .EZ RE...	24.49	23.2655	20.8185	15.9185	13.4695
00237	REPLACEMENT CLAMP 2PK OF 2PCS RED/BLACK	0.00	0	0	0	0
00242	BATTERY TERMINAL PROTECTIVE PAD	8.85	9.3575	8.3725	6.4025	5.4175
00243	BOLTS HOLD DOWN J TYPE 10"	8.84	9.158	8.194	6.266	5.302
00244	BATTERY HOLD DOWN BOLTS WASHERS AND N...	5.09	4.8355	4.3265	3.3085	2.7995
00352	BOLTS, HOLD DOWN J TYPE 12"	7.77	7.3815	6.6045	5.0505	4.2735
00504	BATTERY TERMINAL SIDE CHARGING POST PO...	0.00	0	0	0	0
00512	CLAMP, JAW TYPE 50 AMP	0.00	0	0	0	0
00541	BRASS WING NUT UNIVERSAL- STUD SIZE 5/16 ...	13.59	12.9105	11.5515	8.8335	7.4745
00542	BOLT EXTENDERS BRASS TOP 1-7/16"	15.87	15.0765	13.4895	10.3155	8.7285
00543	1-3/4" SHORT SIDE BOLT 3/8-16 THREAD	15.18	14.421	12.903	9.867	8.349
00639	BRASS WING NUT POSITIVE 3/8 NEGATIVE 5/16	13.23	12.5685	11.2455	8.5995	7.2765
00863	SIDE BOLT 3/8" OE REPL LONG 1/CS	7.90	7.505	6.715	5.135	4.345
00916	HOLD DOWN J TYPE BOLT 8" 2/CD	8.96	8.892	7.956	6.084	5.148
01056	TERMINAL, NON-LEAD, UNIVERSAL	12.96	12.312	11.016	8.424	7.128
01477	CHANGING POST WITH EARS 3/8 STUD	0.18	0.00	0	0	0
02-081105		0.19	0.1805	0.1615	0.1235	0.1045
02-082103		0.73	0.8935	0.8205	0.4745	0.4015
02-08-2004		12.46	11.837	10.691	8.089	6.853
02400104P	14-20 PIN CONNECTOR	87.12	82.764	74.052	56.628	47.916
02701	Littlefuse 02400104P 1A MINI Diode Automotive Fuse	1.07	1.0165	0.9095	0.6955	0.5885
030-8703-001	1"X.020 KNOT TYPE END BRUSH	0.00	0	0	0	0
03022	CANNON	105.06	99.807	89.301	68.289	57.783
03023	METAL GRINDING -ALUMINUM OXIDE -GRIT SIZE...	105.06	99.807	89.301	68.289	57.783
03024	METAL GRINDING -ALUMINUM OXIDE -GRIT SIZE...	0.00	0	0	0	0
03506	VETRIFIED BENCH GRINDING WHEEL GRIT SIZE...	0.00	0	0	0	0
03612	VETRIFIED BENCH GRINDING WHEEL GRIT SIZE...	0.00	0	0	0	0
03614	VETRIFIED BENCH GRINDING WHEEL GRIT SIZE...	0.00	0	0	0	0
03615	VETRIFIED BENCH GRINDING WHEEL GRIT SIZE...	0.00	0	0	0	0
0411-027-0405	REMOVAL TOOL CONTACT SIZE 4 BLACK	22.66	21.527	19.261	14.729	12.483
0411-204-1605	REMOVAL TOOL	0.00	0	0	0	0
0411-240-2005	REMOVAL TOOLS DT SERIES 24-20 AWG RED	18.48	17.556	15.708	12.012	10.164
0411-281-1405	REMOVAL TOOL, 14 GA WIRE	12.96	12.312	11.016	8.424	7.128
0411-310-1805	REMOVAL TOOLS 18-16AWG BLUE	22.64	21.508	19.244	14.716	12.452
0411-336-1605	REMOVAL TOOL CONTACT SIZE 16 BLUE	12.96	12.312	11.016	8.424	7.128
0411-337-1205	REMOVAL TOOL CONTACT SIZE 12 ORANGE	17.18	16.321	14.603	11.167	9.448
0411-353-0805	REMOVAL TOOL CONTACT SIZE 8	29.17	27.7115	24.7945	18.9605	16.0435
0413-204-2005	SEAL PLUG	1.33	1.2635	1.1305	0.8645	0.7315
0413-217-1605	DEUTSCH TERMINAL BLANKS	0.00	0	0	0	0

EAST COAST TERMINALS, INC.
Item Price List
December 2, 2021

Item	Description	Price	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
04270	1/2 80X NYLON TUBE BRUSH	0.00	0	0	0	0
04275	1" 80X NYLON TUBE BRUSH	0.00	0	0	0	0
04285	5/8" 120X NYLON TUBE BRUSH	0.00	0	0	0	0
04315	2/0 BLACK TOP STUD STACKABLE BATTERY CA...	27.48	26.1155	23.3685	17.8685	15.1195
04367	SILICONE SELF-FUSING TAPE, BLACK, 1" x 10'	25.30	24.035	21.505	16.445	13.915
04368	SILICONE SELF-FUSING TAPE, RED, 1" x 10'	25.30	24.035	21.505	16.445	13.915
0460-010-2031		0.00	0	0	0	0
0460-201-20141		1.84	1.843	1.649	1.261	1.067
0460-202-12141		1.33	1.2635	1.1305	0.8645	0.7315
0460-202-16141		3.47	3.2965	2.9495	2.2555	1.9085
0460-202-1631	16-20 GA PIN TERMINALS MALE	6.86	6.517	5.831	4.459	3.773
0460-202-20141	SOLID CONTACT, GOLD, 16, 18, 20GA CONTACT ...	1.94	1.843	1.649	1.261	1.067
0460-203-08141	24-20 GAUGE PIN TERMINAL	0.00	0	0	0	0
0460-203-12141		0.00	0	0	0	0
0460-204-0490	DEUTSCH CRIMP PIN, STANDARD, HDP, 6AWG	27.79	26.4005	23.6215	18.0635	15.2845
0460-204-08141	PIN	18.50	17.575	16.725	12.025	10.175
0460-204-12141	CONT PIN	3.74	3.553	3.179	2.431	2.057
0460-209-16141	16-14 AWG. SOCKET TERMINAL	6.13	5.8235	5.2105	3.9845	3.3715
0460-211-12141		0.00	0	0	0	0
0460-215-16141	16-14 AWG. PIN TERMINAL	2.13	2.0235	1.8105	1.3845	1.1715
0461-209-16141		0.00	0	0	0	0
0462-006-2031		0.00	0	0	0	0
0462-201-16141	16-18AWG SOCKET TERMINALS	3.84	3.648	3.264	2.496	2.112
0462-201-1631	SOLID CONTACT, GOLD, 16, 18, 20GA CONTACT ...	9.7	9.215	8.245	6.305	5.335
0462-201-20141	24-20 GA SOCKET TERMINALS	2.56	2.432	2.176	1.664	1.408
0462-202-16141		2.72	2.584	2.312	1.768	1.496
0462-202-20141	PIN	1.94	1.843	1.649	1.261	1.067
0462-203-04141	DEUTSCH CRIMP SOCKET, STANDARD, HDP, 6A...	38.67	36.7365	32.8695	25.1355	21.2685
0462-203-08141	PIN	29.46	27.987	25.041	19.149	16.203
0462-203-12141		4.33	4.1135	3.6805	2.8145	2.3815
0462-209-16141		3.30	3.135	2.805	2.145	1.815
0462-210-12141	16-14AWG SOCKET TERMINALS	0.00	0	0	0	0
0462-210-1231	DT SERIES CONTACT SOCKET SOLID STYLE SIZ...	11.57	10.9915	8.8345	7.5205	6.3635
04663	SOCKET, SOLID, SIZE 12, 12-14 AWG, GOLD	59.11	56.1545	50.2435	38.4215	32.5105
048011-05527	OVERMOLDED BATTERY HARNESS ASSEMBLY 2/...	59.11	56.1545	50.2435	38.4215	32.5105
0504-002-4001	OVERMOLDED BATTERY HARNESS ASSEMBLY ...	6.03	5.7285	5.1255	3.9195	3.3165
051131-01408	2" MEDIUM DISK (MAROON)	6.03	5.7285	5.1255	3.9195	3.3165
051131-07450	DUST CAP ASM	19.32	18.354	16.422	12.558	10.626
051144-22393	4" COURSE DISC.	7.68	7.277	6.511	4.979	4.213
051144-22394		0.00	0	0	0	0
051144-80757		4.14	3.933	3.519	2.691	2.277
051144-80758		3.76	3.572	3.196	2.444	2.068
051144-80759		26.70	25.365	22.695	17.355	14.685
051144-82238	CUT-OFF WHEELS	31.58	30.001	26.843	20.527	17.369
05297428	HEAVY DUTY REPLACEMENT SIDE TERMINAL B...	35.34	33.573	30.039	22.971	19.437
05304	SIDE TERMINAL CHARGING POST POSITIVE	22.92	21.774	19.482	14.898	12.606
05313		1.11	1.0545	0.9435	0.7215	0.6105
		4.82	4.674	4.182	3.198	2.706
		3.47	3.2965	2.9495	2.2555	1.9085

EAST COAST TERMINALS, INC.
Item Price List
December 2, 2021

EAST COAST TERMINALS

8:59 AM
 12/02/21

Item	Description	Price	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
05314	SIDE TERMINAL CHARGING POST NEGATIVE	3.47	3.2865	2.9485	2.2555	1.9085
05320	TERMINAL CHARGING POST 3/8 STUD	5.61	5.3295	4.7685	3.6465	3.0855
05323	SHORT SIDE TERMINAL BOLT OE 3/8	1.46	1.387	1.241	0.949	0.803
05324	SIDE BOLT 3/8 OE REPLACEMENT LONG BULK	2.22	2.109	1.887	1.443	1.221
054007-14853	SCOTCHKOTE ELECTRICAL COATING	103.87	98.6765	88.2885	67.5155	57.1285
05416		14.52	13.889	12.427	9.503	8.041
05417	BOLT EXTENDERS BRASS LONG SIDE	10.4	9.88	8.84	6.76	5.72
05418	BOLT EXTENDERS BRASS TOP	8.73	8.2935	7.4205	5.6745	4.8015
05528-04011		0.00	0	0	0	0
06143	50 AMP BATTERY CLAMP WITH RED HANDLES	2.51	2.3845	2.1335	1.6315	1.3805
06144	50 AMP BATTERY CLAMP WITH BLACK HANDLES	2.51	2.3845	2.1335	1.6315	1.3805
06147	3M ELECTRICAL MOISTURE SEALANT	183.58	174.401	168.043	118.327	100.989
06148	CLAMP JAW TYPE 50 AMP	6.51	6.1845	5.5335	4.2315	3.5805
06158	BATTERY HOLD DOWN BOLTS AND WASHERS A...	3.12	2.964	2.652	2.028	1.716
06159	HOLD DOWN SAFETY GRIP GROUP 24	44.47	42.2465	37.7895	28.9055	24.4585
06160	SAFETY GRIP HOLD DOWN BATTERY GROUP SI...	45.22	42.959	38.437	29.393	24.871
070235-0001	CANNON TOOL	284.25	270.0375	241.6125	184.7825	156.3375
07528	ROLOC BRISTLE DISC 120 GRADE PACK OF 10	0.00	0	0	0	0
08863	SPLICE SIDE POST 4 GA DUAL CABLE W/1 LEAD	56.76	53.922	48.246	36.894	31.218
08868	CABLE, 1 GA. SPLICE SIDE POST W/2 LEADS, N...	0.00	0	0	0	0
0952A	GM FUSE BLOCK TAP (USE IN IGNITION CAVITY ...	4.30	4.085	3.655	2.795	2.365
1-1/4X3/8 THICK GALV LAG S...		0.504	0.4788	0.4284	0.3276	0.2772
1-473712-1	1-1/4X3/8 THICK GALVANIZED LAG SCREW	58.76	55.822	49.946	38.194	32.318
1-480287-0	AUTUMOTIVE CONNECTOR SUPER SEAL 23 RO...	8.22	8.759	7.837	5.993	5.071
1-480303-0	Pin & Socket Connectors 12 POS SKT HOUSING	3.12	2.864	2.652	2.028	1.716
1-480305-0	AMP MATE AND LOCK PLUG CONNECTOR CIRC...	2.43	2.3085	2.0655	1.5785	1.3365
1-480318-0	AMP PLUG CONNECTOR	0.7	0.665	0.595	0.455	0.385
1-480319-0	AMP RECEPTACLE CONNECTOR	0.72	0.684	0.612	0.468	0.396
1-480424-0	Pin & Socket Connectors 4 CKT HOUSING	2.88	2.831	2.533	1.937	1.639
1-480698-0	PIN & SOCKET CONNECTOR PLUG HOUSE 2 POS	1.45	1.3775	1.2325	0.9425	0.7875
1-480699-0	PIN & SOCKET CONNECTOR CAP HOUSE 2 POS	1.05	0.9975	0.8925	0.6825	0.5775
1-480700-0	PIN & SOCKET CONNECTOR PLUG HOUSE 3 POS	1.87	1.7765	1.5895	1.2155	1.0285
1-480701-0	PIN & SOCKET CONNECTOR CAP HOUSE 3 POS	1.80	1.71	1.53	1.17	0.89
1-480702-0	PIN & SOCKET CONNECTOR PLUG 4 POS	1.18	1.121	1.003	0.767	0.649
1-480703-0	PIN & SOCKET CONNECTOR CAP 4 POS	0.92	0.874	0.782	0.598	0.506
1-480704-0	PIN & SOCKET CONNECTOR PLUG 6 POS	1.61	1.5295	1.3685	1.0465	0.8855
1-480705-0	PIN & SOCKET CONNECTOR CAP 6 POS	2.22	2.109	1.887	1.443	1.221
1-480706-0	PLUG HOUSING	0.00	0	0	0	0
1-480707-0	CAP HOUSING	0.00	0	0	0	0
1-480708-0	PLUG HOUSING	0.00	0	0	0	0
1-480709-0	CAP HOUSING	0.00	0	0	0	0
1-480710-0	PLUG HOUSING	0.00	0	0	0	0
1-480711-0	CAP HOUSING	0.00	0	0	0	0
1-66101-9	STANDARD CIRCULAR CONTACTS SOCKET CON...	2.92	2.774	2.482	1.898	1.606
1-66360-2	TIN PIN 18-14 GAUGE	3.05	2.8975	2.5925	1.9825	1.6775
1-66361-2	TIN PIN 18-14 GAUGE	3.58	3.4105	3.0515	2.3335	1.9745
100-10	DOUBLE ROW TERMINAL BLOCK 10	0.00	0	0	0	0
100-12	12 GANG FUSE BLOCK	18.32	18.354	16.422	12.558	10.628
100-2	2 POSITION 20 AMP RATING 150 VOLT MAX #6-3...	5.57	5.2915	4.7345	3.6205	3.0635

VENDORS Auto Replacement Parts

Bid2022-XXX Various Replacement Automotive Parts						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	sales@actionautoparts.com
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012	phillip.stgermain@advance-auto.com	laura.payne@advance-auto.com
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	Jake.mackey@autozone.com	bill.read@autozone.com
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108	jeb4378@cox.net	jbarker4588@yahoo.com
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889	BLRAY@FisherAutoParts.com	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	Bill.haggerty@fleetpride.com	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	bnerullo@jackyoungco.com	iyoung@jackyoungco.com
Kinetic General	11 Morrow St.	Mansfield	MA	02048	smegerdich@msn.com	
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	carol.shea@lawsonproducts.com	govsales@lawsonproducts.com
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907	MAS@MCLAUGHLINAUTOMOTIVE.COM	TJH@MCLAUGHLINAUTOMOTIVE.COM
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield	MO	65802	probirds@oreillyauto.com	nschewcov@webmail.oreillyauto.com
Palmer Spring	One Althea St.	Providence	RI	02907	ryan@palmer-spring.com	sales@palmer-spring.com
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com	pascale@pascaleservice.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com	hankglode@rapsonline.com
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429	ctenymgr@aol.com	supgr1000@aol.com
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	bdavis@tripowersales.com	djdavis@tripowersales.com
GetAllParts.com	PO Box 110651	Nashville	TN	37222-0651	sales@getallparts.com	
Cap City	2304 Post Rd	Warwick	RI	02886	info@capcityofri.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 17 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 13, 2021

Subj: Bid2022-255A Replacement Parts for Various Vehicles

We have reviewed the ten bids received and recommend award to the following vendors in the best interest of the City: East Coast Terminals, Inc, Action Auto Parts, Raps Auto Supply, Palmer Spring Co., Advanced Auto Parts, O'Reilley Auto Parts, Lawson Products, Factory Motor Parts and Tifco Industries. This recommendation is requested in the amount of \$782,100 for the Public Works Department. The current bid expires on February 17, 2022. The new contract period will be February 18, 2022 to February 17, 2023. Please note that this bid, in conjunction with Bid 2022-270A/B, OEM Parts as well as the requested 56-6 will all use the same cap of \$782,100, if awarded.

(65-250 - \$700,000)

(65-239 - \$50,600)

(65-214 - \$10,000)

(65-215 - \$14,000)

(65-285 - \$7,500)

CODE: 65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
65-215 Automotive/Hardware	\$ 14,000.00
65-239 Automotive/Supplies-Miscellaneous	\$ 50,600.00
65-250 Automotive/Mechanical Parts	\$700,000.00
65-285 Automotive/Small Tools	\$ 7,500.00

SECTION 56-6

Bid2022-255B Various Replacement Automotive Parts

Cummins Sales and Service
100 Allied Dr.
Dedham, MA 02026

Contract Award: \$782,100.00 (Inclusive of Bid2022-270A/B & 2022-255A)

Contract Period: February 18, 2022 - February 17, 2023



DEC 17 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: December 13, 2021

Subj: Bid2022-255A Replacement Parts for Various Vehicles

The Automotive Division is requesting an exception to notice for a vendor that did not submit a bid for Replacement Parts, however, this vendors can provide aftermarket parts that may be compatible with some of the fleet engines.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Cumming, Inc. This department is requesting the cap be included with the cap for bid number 2022-255A (Replacement Parts).

This request will run concurrent with Bid2022-255A, February 18, 2022 to February 17, 2023, and share the same expenditure request as requested for that bid in the amount of \$782,100.

(65-250 - \$700,000)

(65-239 - \$50,600)

(65-214 - \$10,000)

(65-215 - \$14,000)

(65-285 - \$7,500)

Bid2022-259 Ammunition

- 1 bid received

CODE: 30-236 Police/ Supplies-Target Range

MANNER OF AWARD: \$50,000.00
March 21, 2022 – March 20, 2023

RECOMMEND: Front Sight LLC

Front Sight, LLC
53 Millers Brook Dr.
Cumberland, RI 02864

Item #	Description/Per 1,000 Rounds	Price Per 1,000 Rounds
1	9MM Federal 124 TMJ AE9N1	\$460.00
2	9MM Federal 147 Tactical HST HP P9HST2	\$1,700.00
3	.223 Federal 55 FMJ AE223	\$850.00
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$2,150.00
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$1,600.00
6	.223 Hornady Tap	\$1,350.00
7	5.56 FX marking cartridges	No bid
8	9mm FX marking cartridges	No bid
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$1,700.00
10	CCI Stinger 22 LR 32 CPHP	\$180.00
Delivery in Calendar Days		Subject to manufacturer availability

VENDORS Ammunition & Weapons

Bid2022-XXX Ammunition						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	scontarino@adamsonindustries.com	
Advanced Tactical Supply, Inc.	161 N. Las Flores	Nipomo	CA	93444	lesupply@sbcglobal.net	
Amchar Wholesale, Inc.	100 Airpark Dr.	Rochester	NY	14624	sales@amchar.com	
Aramco	PO Box 29	Thorofare	NJ	08086	aglover@aramsco.com	
Bullseye Shooting Supplies, Inc.	837 Park Ave.	Woonsocket	RI	02895	info@bullseyeshootingsupplies.com	
Clyde Armory, Inc.	165 Ben Burton Rd. #D	Athens-Bogart	GA	30622	rob@policeguns.com	
Continental Arms Co.	1065 Park Ave.	Cranston	RI	02910		
Cranston Firearms, LLC	1016 Cranston St.	Cranston	RI	29210		
D & L Shooting Supplies	3314 W. Shore Rd.	Warwick	RI	02886	dlsupplies@aol.com	
Dave's Guns	1287 Post Rd.	Warwick	RI	02888	Atc3@cox.net	
Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply	940 Providence Hwy., Route 1	Dedham	MA	02036	aaapolicesupply@gmail.com	
Eagle Point Gun T J Morris & Son	1707 Third Street	Thorofare	NJ	08086	majorjimorrisiii@comcast.net	
Econoloads, LLC	303 Jefferson Blvd.	Warwick	RI	02888		
Elmwood Sports Ctr., Inc.	1533 Elmwood Ave.	Cranston	RI	02910	elmsports1@gmail.com	
Front Sight	53 Millers Brook Dr.	Cumberland	RI		frontsightri@gmail.com	
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	McDonald-Charlotte@galls.com	
Heritage Gun & Coin Co., Inc.	250 Coweset Ave., Unit 4	W. Warwick	RI			
International Cartridge Corp.	2273 Route 310	Reynoldsville	PA	15851	contact@iccammo.com	
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	lesales@interstatearms.com	
Jurek Brothers, Inc.	59 School St.	Greenfield	MA	01301	info@jurekbrothers.com	
Kiesler Police Supply	2802 Sable Mill Rd.	Jeffersonville	IN	47130	crystal@kiesler.com	
Lawmen's & Shooters Supply	7750 9 th St. SW	Vero Beach	FL	32968	bids@lawmens.net	
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	Olga@nvisionoptics.com	
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net	
Olin Corp.	190 Carondelet Pl. Ste. 1530	Clayton	MO	63105	olincorpinfo@olin.com	
On Target Ammunition, LLC	PO Box 183	Grain Valley	MO	64029	bill@getontargetammo.com	
Post Road Guns	2158 Plainfield Pike #4	Cranston	RI	02910		
RI Guns & Ammo LLC	1175 Post Rd.	Warwick	RI	02888	riguns@yahoo.com	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net	
Salt Pond Group, LLC	17 Edith Rd.	Narragansett	RI	02882		
The Hunting Shack, Inc.	4406 Rathbun Lane	Stevensville	MT	59870	mail@thehuntingshack.com	
Top Gun LLC	10 Crossland St.	Charlestown	RI	02813		

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

December 13, 2021

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

Request for Spending Authorization-Ammunition
Bid 2022-259
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for ammunition under Bid 2022-259 and received one (1) bid from the following vendor:

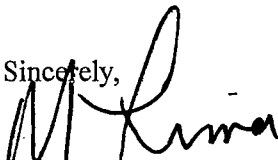
Front Sight LLC, 53 Millers Brook Dr., Cumberland, RI 02864

The police department is recommending that this contract be awarded to **Front Sight LLC**. Historically, only a few vendors will actually bid on ammunition for the police department. Several factors have plagued the ammunition industry, resulting in higher prices and longer delivery times. According to experts most manufacturers have increased production, however ammunition will remain somewhat scarce for the next year to year and a half before production catches up with demand.

The bulk of the police's department purchase will be of Item #1: 9MM Federal 124 TMJ AE9N1. For this item alone, Front Sight LLC is \$0.46/round, which is still lower than a vendor that bid last year that was not awarded the bid.

Ammunition purchased under this bid will be for the department's annual qualification, night shoot in-service training, remedial training as necessary, SWAT Team training and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$50,000.00**. The current contract expires on 3/20/2022. This contract would be for one year commencing on 3/21/2022 and running through 3/20/2023.

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA #517

Bid2022-288 Sophos Software Services Renewal

SHI International
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$27,384.00

Contract Period: Date of Award – September 30, 2024

DEC 17 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, December 15, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SHI in the amount of \$27,384.00. Sophos provides the City with its Network and Email Security Product Suite. This includes Desktops, Laptops as well Mobile Devices. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

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

This Support & Maintenance agreement for Sophos Security Software Suite will run for one year from the start of the contract period. By Product those dates are:

- Sophos Email Protection	\$11,900.00	6/28/2022 – 6/27/2023
- Sophos Central Intercept X Server	\$ 2,592.00	3/24/2022 – 3/23/2023
- Sophos Central Mobile Advanced	\$ 2,700.00	3/24/2022 – 3/23/2023
- Sophos Device Encryption	\$ 192.00	3/24/2022 – 3/23/2023
- Sophos Central Intercept X Client	\$10,000.00	3/24/2022 – 3/23/2023

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

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 21365491
 Created On: Dec-10-2021
 Valid Until: Jan-08-2022

City of Warwick

Christopher Cate

61 Hoxsie Ave
 Warwick
 RI
 02889
 Phone: 401-921-9664
 Fax:
 Email: christopher.k.cate@warwickri.com

Inside Account Manager

Renzo Colonna

290 Davidson Avenue
 Somerset, NJ 08873
 Phone: 800-527-6389 EXT 5553566
 Fax:
 Email: renzo_colonna@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Sophos Central Intercept X Advanced - Subscription license renewal (1 year) - 1 user - GOV - 500-999 licenses - Win, Mac Sophos - Part#: CIXJ1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: Mar-24-2022 – Mar-23-2023 Note: (Replacing existing License L139264-400 for 500 CIXA 3/24/2021 3/23/2022)	500	\$20.00	\$10,000.00
2 Sophos Central Intercept X Advanced for Server - Subscription license renewal (1 year) - 1 server - volume, GOV - 25-49 licenses - Linux, Win Sophos - Part#: CSAF1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: Mar-24-2022 – Mar-23-2023 Note: (Replacing existing License L0006582364 for 34 SVRCIXA 3/24/2021 3/23/2022)	36	\$72.00	\$2,592.00
3 Sophos Central Mobile Advanced - Subscription license renewal (1 year) - 1 user - hosted - GOV - 50-99 licenses Sophos - Part#: CMAG1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: Mar-24-2022 – Mar-23-2023 Note: (Replacing existing License L0006582364 for 75 CMA 3/24/2021 3/23/2022)	75	\$36.00	\$2,700.00
4 Sophos Central Device Encryption - Subscription license renewal (1 year) - 1 client - volume, GOV - 10-24 licenses - Win Sophos - Part#: CDEE1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: Mar-24-2022 – Mar-23-2023 Note: (Replacing existing License L0006582364 for 12 CDE 3/24/2021 3/23/2022)	12	\$16.00	\$192.00
5 Sophos Central Email Advanced - Subscription license renewal (1 year) - 1 user - volume - 500-999 licenses Sophos - Part#: CAMJ1CTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract	850	\$14.00	\$11,900.00

Coverage Term: Jun-28-2022 – Jun-27-2022

Note: (Replacing existing License L0009779769 for 850 MPA 6/28/2021 6/27/2022)

DEC 17 2021

Total \$27,384.00

Additional Comments

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

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

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

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
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MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- - DeAngelis, Robert
Requester Name	
Work Telephone	


This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA #517

Bid2022-289 Adobe Software License Renewal

SHI International
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$3,006.00

Contract Period: February 8, 2022 – February 7, 2023

DEC 17 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, December 15, 2021
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Adobe Software License Contract to SHI in the amount of \$3,006.00. Adobe Creative Cloud is used in various departments throughout the City for Graphics processing. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

SHI International Corp. is located at, 290 Davidson Avenue, Somerset, NJ 08873.

This licensing will run from February 8th of 2022 through February 7th of 2023. The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



DEC 17 2021

Pricing Proposal
Quotation #: 21222469
Created On: 11/3/2021
Valid Until: 12/30/2021

RI City of Warwick

Inside Account Manager

Christopher Cate

3275 Post Road- City Hall
Purchasing Division
Warwick, RI 02886
United States
Phone: (401) 738-2000 X6323
Fax:
Email: christopher.k.cate@warwickri.com

Karen Drake

290 Davidson Ave
Somerset, NJ, 08873
Phone: 732-868-5808
Fax: 732-868-5908
Email: Karen_Drake@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Adobe Acrobat Pro DC for teams - Subscription New - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65297935BC01A12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 2/8/2022 – 2/7/2023 Note: VIP Agreement # 5ECF0A450CF83AF5BEFA: 12 Months: **BUDGETARY POS CANNOT BE PROCESS**	1	\$189.00	\$189.00
2 Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription New (monthly) - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language Adobe - Part#: 65304043BC01A12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 2/8/2022 – 2/7/2023 Note: VIP Agreement # 5ECF0A450CF83AF5BEFA: 12 Months: **BUDGETARY PO'S CANNOT BE PROCESS**	3	\$939.00	\$2,817.00
		Total	\$3,006.00

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

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

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

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

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
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MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
---	--

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	- DeAngelis, Robert
Requester Name	
Work Telephone	

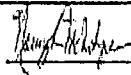
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

INVOICE TO
IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf
REGISTRATION REQUIREMENTS
IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT
 Nancy R. McIntyre

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2022-281 TeamViewer Software Maintenance

Allen & Associates
147 Willis Ave.
Mineola, NY 11501

Contract Award: \$1,844.16

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

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, December 8, 2021
Re: 56-6 – Allen & Associates

This is a request under City Ordinance 56-6 to award Allen & Associates the final payment due on our existing TeamViewer software licenses in the amount of \$1,844.16. The expiration will be April 1, 2022 and the funds will come from 25-334.

During the pandemic, a 3-3 was used to purchase remote support software licenses from TeamViewer. These were used (primarily) for the MIS team to offer remote support to those City employees working from home. When the renewal invoice came in earlier this year (\$ 1,844.16), we evaluated the need for these licenses under the current workplace situation and it was decided that we did not want to renew. Unfortunately, I took a passive non-renewal approach at that point, when in fact the licensing required written cancelation to avoid renewal. Several months after that date, we were contacted by Allen & Associates Collection and informed that the matter was turned over to them. Researching the issue, I discovered that I had, in fact, made a mistake in not providing written notification to the company. I forwarded the situation over to attorney Ursillo, whose advice was to pay the invoice since it was less than the cost of disputing the matter. I took it upon myself to request written confirmation that, if paid, no further license renewals would take place. That confirmation is attached.

Cc: Peder Schaefer - Finance Director

Carlucci Philip F

From: Mike Ursillo <mikeursillo@utrlaw.com>
Sent: Friday, November 19, 2021 4:36 PM
To: Carlucci Philip F
Cc: Schaefer Peder; Peter Skwirz
Subject: [EXT] - FW: Guidance - Software Renewal

Phil,

See our suggestion below.

Mike

Michael A. Ursillo, Esq.

Ursillo, Teitz & Ritch, Ltd.

2 Williams Street
Providence, Rhode Island 02903
Tel. (401) 331-2222
Fax (401) 751-5257
mikeursillo@utrlaw.com

NOTICE TO RECIPIENTS: The information contained in and accompanying this communication may be confidential, subject to legal privilege, or otherwise protected from disclosure, and is intended solely for the use of the intended recipient(s). If you are not the intended recipient of this communication, please delete and destroy all copies in your possession, notify the sender that you have received this communication in error, and note that any review or dissemination of, or the taking of any action in reliance on, this communication is expressly prohibited.

From: Peter Skwirz <Peteskwirz@utrlaw.com>
Sent: Friday, November 19, 2021 9:42 AM
To: Mike Ursillo <mikeursillo@utrlaw.com>
Subject: RE: Guidance - Software Renewal

My suggestion would be for the City to pay the \$1,844.16 and then have Philip send the written notification of termination. It doesn't seem worth it for the City to fight over that small amount.

Peter F. Skwirz, Esq.
Ursillo, Teitz & Ritch, Ltd.
2 Williams Street
Providence, RI 02903
(401) 331-2222
(401) 751-5257 (fax)
peteskwirz@utrlaw.com

NOTICE TO RECIPIENTS: The information contained in and accompanying this communication may be confidential, subject to legal privilege, or otherwise protected from disclosure, and is intended solely for the use of the intended recipient(s). If you are not the intended recipient of this communication, please delete and destroy all copies in your possession, notify the sender that you have received this communication in error, and note that any review or dissemination of, or the taking of any action in reliance on, this communication is expressly prohibited.

From: Carlucci Philip F <Philip.F.Carlucci@warwickri.com>
Sent: Thursday, November 18, 2021 10:04 AM
To: Mike Ursillo <mikeursillo@utrlaw.com>
Cc: Schaefer Peder <peder.schaefer@warwickri.com>
Subject: Guidance - Software Renewal

Good morning Solicitor Ursillo,

I have just become aware of a situation that I would appreciate your or a member of your team's guidance on.

We, in the past, have used a software product called TeamViewer to allow us to remotely access people's computers to perform break/fix services. It has been a recurring expenditure for a number of years prior to my joining the City. During the Pandemic (2020), I actually increased our number of licenses to handle the needs of the increased work from home employees. When the renewal invoice came due this year, I spoke with my team and asked if we would need the same number of licenses. My team said they would require none. The Fire Department, which also used some of the licensing, eventually got back to me and said they could do without it as well.

Knowing no better, I simply chose to passively not renew it. I have just received notice from a collection agency (see attached). When I spoke with the gentleman and told him we no longer use the software, he said that "Almost everyone says that. But, you were obligated to terminate the agreement in writing. If you can show me written proof of doing that, we can clear this up." I obviously do not have that. At this point, I would like your legal direction on how to best proceed in responding.

Please let me know if you have any further questions.

Regards
Phil

Phil Carlucci

IT Director – City of Warwick

401-921-9666

philip.f.carlucci@warwickri.com

This email has been scanned for spam and viruses by Proofpoint Essentials. Click [here](#) to report this email as spam.

Carlucci Philip F

From: Larry Miller <lmiller@allencollects.com>
Sent: Wednesday, December 8, 2021 11:38 AM
To: Carlucci Philip F
Subject: [EXT] - Re: File # 662739
Attachments: W-9 Current.pdf

Philip,

We now have confirmation that there are no other licenses with TeamViewer aside from this one. In addition, they confirmed there will be no renewal of this license going forward.

Please direct a check to my office to conclude this matter.

Thank you for your attention

Larry Miller
allen & associates
147 Willis Ave
Mineola, NY 11501
516-746-1040 ext 2072

On Wed, Dec 1, 2021 at 2:40 PM Larry Miller <lmiller@allencollects.com> wrote:
Philip,

I sent an email to my client to make sure this is the only license, and that it will not be renewed again.

As soon as they get back to me, I will let you know.

Thank you

Larry Miller
allen & associates
147 Willis Ave
Mineola, NY 11501
516-746-1040 ext 2072

On Wed, Dec 1, 2021 at 2:36 PM Information Information <info@allencollects.com> wrote:

----- Forwarded message -----

From: Carlucci Philip F <Philip.F.Carlucci@warwickri.com>
Date: Mon, Nov 29, 2021 at 12:33 PM
Subject: File # 662739
To: info@allencollects.com <info@allencollects.com>

This is a communication for a Mr. Larry Miller.

Mr. Miller,

I have reviewed the disputed amount referenced in your File # 2201826 per our conversation of November 17, 2021. In looking through my correspondence, as well as the terms of the contract, I have found that you were correct. I did not notify the company of my intention not to renew. And while I find the practice disreputable, there is contractual reference in the invoice indicating that a passive cancellation by non-renewal is not an acceptable method.

I have referred this matter to the Office of the City Solicitor. They have provided their suggestion, which is predicated based on receiving a written guarantee that if the disputed amount is paid, the City of Warwick would be free from any further obligation and all accounts related to the City of Warwick would be considered terminated in full. I have attempted to perform this termination using the website link provided by TeamViewer. However, since our account is considered "delinquent" it will not allow me to sign on and make the termination request. If you could provide me a method of obtaining this termination document, predicated upon final payment, it would be much appreciated.

Regards

Philip Carlucci

Phil Carlucci

IT Director – City of Warwick

philip.f.carlucci@warwickri.com

allen & associates

domestic and international collections

October 26, 2021

CITY OF WARWICK
3275 POST ROAD
Warwick, RI 02886
USA

Re: WG-TEAMVIEWER GMBH
Client Acct #: IS 2201826
Our File #: 662739
Balance Due: \$1,844.16

Dear: Philip Carlucci:

THE ABOVE NAMED CREDITOR HAS PLACED YOUR **DELINQUENT ACCOUNT** WITH OUR ORGANIZATION FOR COLLECTION. THE ENTIRE AMOUNT AS NOTED IS DUE AND PAYMENT IS EXPECTED.

PLEASE MAKE YOUR PAYMENT PAYABLE TO **ALLEN & ASSOCIATES FBO WG-TEAMVIEWER GMBH** AND MAIL TO: 147 WILLIS AVE, MINEOLA, NY 11501.

THIS IS AN ATTEMPT TO COLLECT A DEBT. ANY INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Sincerely,
Larry Miller



147 willis avenue, mineola, new york 11501
telephone (516) 746-1040 (800) 831-4477 fax (516) 746-7290
email info@allencollects.com website www.allencollects.com



AWARD ADDITIONAL VENDOR

SECTION 6-12

Request permission to award PCR-152-21 (Sub A) to Xavus Solutions
as an additional vendor

Bid2022-080 Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Xavus Solutions	PO Box 55071 #30713	Boston, MA 02205-5071
CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

LAST ACTION TAKEN

Award (Section 6-12): PCR-152-21 (Sub A) approved December 10, 2021 in the amount of \$29,219.26. No change in contract term.

Contract Increase Requested: No Monies Requested
Current Contract Award: \$79,219.26

Contract Period Requested: No change in term
Current Contract Period: July 23, 2021 – June 30, 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, December 13, 2021
Re: 6-12 Computer Hardware Purchase for Pilgrim Senior Center

This is a request under City Ordinance 6-12 to add one additional supplier to Bid 2022-080, expiring June 30, 2022. There will be no increase to the dollar amount for the Bid at this time.

The Pilgrim Senior Center must replace their Registration Computer that has reached end of life. The software, MySeniorCenter, that runs on this computer is sold as a Turnkey Solution and supported exclusively by Xavus Solutions LLC of Boston, MA. The cost of this machine is \$1,450.00 and will be paid for out of previously approved funding for this Bid.

The additional Vendor being requested for approval is:

Xavus Solutions
PO Box 55071 #30713
Boston, MA 02205-5071

An informational quote and Sole Source letter is attached. A current listing of all approved vendors is also provided with this request.

Cc: Peder Schaefer – Finance Director

DEC 14 2021

Approved Providers of Computers, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109

Xavus Solutions
PO Box 55071 #30713
Boston, MA 02205-5071

DEC 14 2021



Sole Provider Statement and Quote for Warwick Senior Services

December 13, 2021

Xavus Solutions LLC of Boston, MA (d/b/a MySeniorCenter) is the sole provider of the MySeniorCenter Touchscreen Application, MySeniorCenter Staff System, MySeniorCenter annual maintenance, MySeniorCenter handheld scanners, Voice Connect, Voice Connect Premium, and MySeniorCenter apps. No individual or organization been granted rights to reproduce the MySeniorCenter system. All add-on components sold by MySeniorCenter are the only compatible services and devices with the MySeniorCenter system.

Xavus Solutions
PO Box 55071 #30713
Boston, MA 02205-5071
5088344113
tina@myseniorcenter.com



Quote

ADDRESS

Meg Underwood
Warwick Senior Services - Pilgrim
Senior Center
27 Pilgrim Parkway
Warwick, RI 02888

QUOTE # 5-090917-8321
DATE 12/13/2021

ACTIVITY	QTY	RATE	AMOUNT
Lenovo All in One Computer/Touchscreen with MySeniorCenter Touchscreen Application includes 1-Year Lenovo Warranty. Come pre-loaded with the MySeniorCenter Touchscreen software and configured to work with customer database. - FOR REPLACEMENT ONLY	1	1,450.00	1,450.00

Please sign fax to 508-834-4125 or scan/email to tina@myseniorcenter.com.

TOTAL

\$1,450.00

Accepted By _____ Accepted Date _____

Regards

Chris Hamilton
President
MySeniorCenter

XAVUS SOLUTIONS
WWW.MYSENIORCENTER.COM
866.739.9745

COPY

PCR-152-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

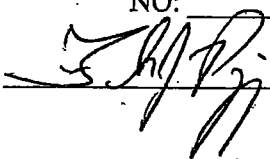
RESOLUTION OF THE CITY COUNCIL

12/6/2021

MEETING DATE: _____

R-21-146

NO: _____

APPROVED:  _____ MAYOR

DATE: 12-10-21

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):

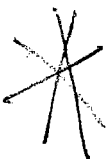
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 269	IMC Software Support	<i>Tritech Software Systems a Central Square Co.</i> 1000 Business Center Drive Lake Mary, FL 32746	\$54,916.05	1/1/22 - 12/31/22		56 - 6
2022 - 268	Ballistic Vests	<i>Various Vendors</i>	\$50,000.00	1/31/22 - 1/30/23		56 - 6

Continued next page

PCR-152-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 206A	Pipe Fittings & Valves	Core & Main LP 655 Pleasant Street Norwood, MA 02062 John Hoadley & Sons, Inc. 672 Union Street Rockland, MA 02370 Warwick Winwater Company 62 Wyoming Avenue. Warwick, RI 02888	\$50,000.00 Inclusive of Bid2022-206A Bid2022-206B	1/25/22 - 1/24/23		
2022 - 206B	Pipe Fittings & Valves	Core & Main LP John Hoadley & Sons, Inc. Warwick Winwater Company EJ Prescott Ferguson Waterworks HD Supply Waterworks Jack Farrelly Co. Putnam Pipe Corp. Stiles Co., Inc. Ti-Sales, Inc.	Inclusive of Bid2022-206A Bid2022-206B	1/25/22 - 1/24/23		56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	\$29,219.26		1	6 - 12
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$ 6,297.09		2	6 - 12
2022 - 225	Structural Firefighting Particulate Hoods	C&S Specialty 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	1/28/22 - 1/27/23		
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	1/1/22 - 6/30/22	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting- Remedial Action	EA Engineering, Science & Technology, Inc. 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	No monies requested	4/10/22 - 4/9/23	4	6 - 12
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	BL Companies New England, Inc. 2346 Post Road, Suite 100 Warwick, RI 02886	No monies requested	5/10/22 - 5/9/23	5	6 - 12
2021 - 365	Real Estate Appraisal Services - City Wide	Andolfo Appraisal Associates, Inc 216 Weybosett Street, 4 th Floor Providence, RI 02903 Peter M. Scotti Associates, Inc. 403 South Main Street Providence, RI 02903 Colliers International Valuation and Advisory Services 9820 Willow Creek Road, Suite 300 San Diego, CA 92131 The Boston Consulting Group, Inc. 4800 Hampden Lane Suite 400 Bethesda, MD 20814 Newport Appraisal Group, LLC. 221 Third Street Newport, RI 02840 White Appraisal Co., Inc. 2000 Tollgate Road, Suite 103 Warwick, RI 028	No monies requested	12/1/21 - 11/30/22	6	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 205A	Large Diameter Clamps, Saddles & Couplings	<i>Core & Main LP</i> 655 Pleasant Street Norwood, MA 02062 <i>John Hoadley & Sons, Inc.</i> 672 Union Street Rockland, MA 02370 <i>Warwick Winwater Company</i> 62 Wyoming Avenue. Warwick, RI 02888	\$40,000.00 Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		
2022 - 205B	Large Diameter Clamps, Saddles & Couplings	<i>Core & Main LP</i> <i>John Hoadley & Sons, Inc.</i> <i>Warwick Winwater Company</i> <i>EJ Prescott Ferguson</i> <i>Waterworks</i> <i>HD Supply</i> <i>Waterworks</i> <i>Jack Farrelly Co.</i> <i>Putnam Pipe Corp.</i> <i>Stiles Co., Inc.</i> <i>Ti-Sales, Inc.</i>	Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		56 - 6
2022 - 234	Clean Water Infrastructure Replacement Plan	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd . floor Burlington, MA 01803	\$26,300.00			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-97-21 (Sub A) from \$50,000.00 to \$79,219.26.
2. Request permission to Increase PCR-117-21 (Sub A) from \$12,000.00 to \$18,297.09
3. Request permission to extend PCR-84-21 (Sub A) from January 1, 2022 – June 30, 2022
MPA #105
4. Request permission to Extend PCR-26-21 (Sub A) from April 10, 2022 through April 9, 2023

5. Request permission to Extend PCR-62-21 (Sub A) from May 10, 2022 through May 9, 2023
6. Request permission to Extend PCR-74-21 (Sub A) from December 1, 2021 through November 30, 2022 MPA#361 OE

COPY

Actions Taken:

Bid2022-219 Police Motorcycle Repairs

PCR-155-21 (Sub A)

**Amend vendors to add
Seacoast Motorcycles LLC
d/b/a Seacoast Harley-Davidson**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to Increase PCR-97-21 (Sub A) from \$50,000.00 to \$79,219.26.

Bid2022-080 Workstations Laptops Tablets Printers Copiers & Computer Peripherals

CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

LAST ACTION TAKEN

Award (Section 56-6): PCR-97-21 (Sub A) approved July 22, 2021 in the amount of \$50,000.00.
Contract period July 22, 2021 through June 30, 2022.

Contract Increase Requested: \$29,219.26
Current Contract Award: \$50,000.00

Contract Period Requested: No change in term
Current Contract Period: July 22, 2021 – June 30, 2022



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

COPY

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

NOV 15 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 12, 2021
Re: 6-12 Computer Hardware Purchases

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-080, expiring June 30, 2022, by \$29,219.26 bringing the total amount for the Bid to \$79,219.26 for FY2022. This request would retain the through date of the Bid which is June 30, 2022.

The required additional amount will be used to cover the cost of a replacement for our Production Application server and related software which has reached end of life. The existing server is no longer covered under a service agreement and any prolonged outage would prohibit, or at least severely curtail, the use and availability of all locally hosted applications (other than MUNIS) within the City.

In the absence of any extraordinary changes, this will bring the available application server set up to current standards and should provide the City reliable service for the next 3 years. In 2024/2025 a number of infrastructure components will once again be coming up for replacement. It is our current plan to, at that time, evaluate an alternative operating structure and investigate the financial feasibility of moving the infrastructure out to a cloud based (IaaS) service platform. This would avoid the need for large scale hardware purchases every 3 to 5 years, provide a more flexible growth model, and offer a predictable need-based monthly cost model each year.

As with previous requests we have put this request out to our approved vendor list (see attached). We have one response so far and have set that as our “not to exceed amount”. That quote is attached.

Funds for this increase will come from 25-799.

Cc: Peder Schaefer – Finance Director

Approved Providers of Computers, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

W B MASON CO INC
99 BALD HILL RD
CRANSTON, RI 02920

AMAZON.COM
410 TERRY AVE NORTH
SEATTLE, WA 98109



Whalley Computer Associates, Inc
 One Whalley Way
 Southwick, Massachusetts 01077
 United States
 http://www.wca.com
 (P) 413-569-4200
 (F)

Quotation (Open)	
Date Nov 04, 2021 11:28 AM EDT	Expiration Date 12/04/2021
Modified Date Nov 04, 2021 04:02 PM EDT	
Quote # 352720 - rev 1 of 1	
Description HPE DL360 Gen10 5218	
SalesRep Sims, Meredith (P) 508-634-1112	
Customer Contact Cate, Christopher (P) 401.921.9664 christopher.k.cate@warwickri.com	

Customer
 City of Warwick (WWICK)
 Cate, Christopher
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Bill To
 City of Warwick
 Purchasing, Division
 3275 Post Road
 City Hall Purchasing Division
 Warwick, RI 02886
 United States
 (P) 401-738-2000

Ship To
 City of Warwick
 MANAGEMENT, INFO SYSTEMS
 61 HOXSIE AVE
 Warwick, RI 02889
 United States
 (P) 401-738-2000

Customer PO:

Terms:
 Net 30 Days

Ship Via:
 Best Way

Special Instructions:

Carrier Account #:

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
HP DL360 G10 Server							
1		HPE ProLiant DL360 Gen10 Server - rack-mountable - 1U - 2-way - 1 x Xeon Gold 5218 / 2.3 GHz - RAM 32 GB - SAS - hot-swap 2.5" bay(s) - no HDD - GigE - monitor: none	P19777-B21	Yes	1	\$4,280.89	\$4,280.89
						Subtotal \$4,280.89	
2		Intel Xeon Gold 5218 2.3 GHz - 16-core - 32 threads - 22 MB cache - LGA3647 Socket - for Nimble Storage dHCI Small Solution with HPE ProLiant DL360 Gen10; ProLiant DL360 Gen10	P02592-B21	Yes	1	\$1,313.17	\$1,313.17
Note: 1100420928						Subtotal \$1,313.17	
3		HPE SmartMemory DDR4 - module - 32 GB - DIMM 288-pin - 2933 MHz / PC4-23400 - CL21 - 1.2 V - registered - ECC	P00924-B21	Yes	15	\$553.86	\$8,307.90
4		HPE 562SFP+ Network adapter - PCIe 3.0 x8 - 10 Gigabit SFP+ x 2 - for Apollo 4200 Gen10; ProLiant DL360 Gen10	727055-B21	Yes	1	\$525.73	\$525.73
5		HPE Power supply - hot-plug (plug-in module) - Flex Slot - 80 PLUS Platinum - AC 100-240 V - 800 Watt - 908 VA	865414-B21	Yes	1	\$189.57	\$189.57
6		HPE Pointnext Tech Care Basic Service Extended service agreement - parts and labor - 3 years - on-site - 9x5 - response time: NBD - for P/N: P36183-291, P36183-B21, P40636-B21, P40637-B21, P40638-B21, Q9V04D, Q9V05E, Q9V06E	HS7V7E	Yes	1	\$768.12	\$768.12
7		HPE Integrated Lights-Out Advanced License + 1 Year 24x7 Support - 1 server - for ProLiant DL160 Gen10, DL180 Gen10, DL20 Gen10, XL170r Gen9, XL190r Gen9, XL2x260	512485-B21	Yes	1	\$219.48	\$219.48
						Subtotal \$10,010.80	
8		VMware vSphere Standard (v. 7) - license - 1 processor	VS7-STD-C	Yes	2	\$925.40	\$1,850.80

COPY

NOV 16 2021

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
9	vmware	VMware Support and Subscription Basic Technical support - for VMware vSphere Standard Edition (v. 7) - 1 processor - emergency phone consulting - 1 year - 12x5 - response time: 4 business hours	VS7-STD- G-SSS-C	Yes	2	\$268.98	\$537.96
10	Open	Microsoft Windows Server 2019 Datacenter License - 16 cores - local, Microsoft Qualified - OLP: Government - English	9EA- .01070	Yes	2	\$5,612.82	\$11,225.64

Subtotal: \$29,219.26
Tax (.0000%): \$0.00
Shipping: \$0.00
Total: \$29,219.26

**** Due to the global product shortages and the volatility of pricing during the COVID-19 pandemic, prices are subject to change without prior notice. ****

Remittance Address: PO Box 98, Albany, NY 12201-0098

These prices do NOT include setup fees, or any cables or cabling services or material unless specifically listed above. Supply subject to availability.

SECTION 56-6

Bid2022-282 Purchase Tablets and Docking Stations

Patrol PC
344 John Dietsch Blvd. Unit 2
North Attleboro, MA 02763

Contract Award: \$18,474.00

Contract Period: One time purchase

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

December 10, 2021

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

Re: Request for Spending Authorization – Patrol PC Tablets
City ordinance 56-6 – “Exception” to Notice Requirements
Funding Source: Police operating budget code 33-352: 2021 Byrne/Jag local grant

Dear Mrs. Peshka,

The police department is requesting to use funds from the 2021 JAG local grant to be used to purchase a tablet system for our motorcycles, E-bikes, and Marine Patrol boat. The tablet system and associated accessories would be a sole source purchased from:

Patrol PC, 344 John Dietsch Blvd Unit 2, North Attleboro, MA 02763

The items we wish to purchase are sole source products and are as follows:

1. Three (3) RhinoTab M1 tablets
2. Three (3) RhinoTab docking stations
3. Three (3) printer mounts
4. Two (2) printers for motorcycles
5. Two (2) motorcycle mounts
6. One (1) docking and printing system for our boat - Marine 1, extended range antennas
7. One (1) bag mount and Bluetooth printing system for the E-Bikes
8. One (1) bicycle mountable computer bag for the RhinoTab system
9. One (1) mobile printer bag
10. One (1) mobile accessory bag
11. Assorted power cables and plugs

All three tablets are fully interchangeable with every vehicle and each docking system and printer combination. All components are fully compatible. There are multiple benefits for acquiring this technology: Motorcycle traffic officers will now have the ability to issue tickets from this platform while conducting traffic enforcement without having to issue the operator a handwritten violation. In the past if a handwritten ticket were to be issued the officer would have to return to headquarters to re-enter the violation digitally and mail the operator

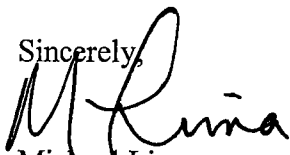
an "official" copy due to RITT no longer accepting handwritten violations. Also, the bike patrol team and CP Officers will be able to conduct full investigations with access to our computer database, RILETS, and intercity information, as well as issue computer-printed violations while on bike patrols (to include parking tickets). Finally, officers assigned to the Marine Unit would be able to do the same while conducting maritime patrols while out on the water.

These tablets also can live stream body cameras and as such, provide additional benefits to SWAT applications, crisis negotiation operations, K9 callouts, etc. Making this purchase would provide a big advancement in the technological capabilities of our department with the cost being covered fully by grant funding.

This would be a one-time purchase for \$18,474.00. If approved, this will be paid for from the Police Department Operating Budget, Budget Code 33-352, 2021 JAG Local Grant.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima". The signature is fluid and cursive, with a large initial "M" and "L".

Michael Lima

Major

Administrative Bureau Commander



Advanced Electronic Design Inc
 344 John Dietsch Blvd, Unit 2
 North Attleboro, MA, US 02763
 (508) 699-0458



QUOTE

QUO-5215
 2021-12-07

Sales Agent: Tasha Lusardi
 Email: tlusardi@patrolpc.com
 Phone: (508)699-0458 x103

DRAFT

Attention		
Joel Thomas	Joel.Thomas@warwickri.com	(508) 989-1209

Bill To	Ship To
RI - CITY OF WARWICK PD 99 VETERANS MEMORIAL DRIVE WARWICK, RI - 02886	RI - CITY OF WARWICK PD 99 VETERANS MEMORIAL DRIVE WARWICK, RI - 02886

Expiry Date	Shipping Rate	Payment Terms
2022-02-05	PICK UP	NET 30

Item	Description	Type	Unit Price	Qty	Line Total
ACC-BAG-V1-MT	UltraRugged® Bicycle Mountable Computer Bag for RhinoTab® MDT System. Made in the USA, constructed from 100% USA Made components. Enables secure mounting of RhinoTab® MDT on any bicycle and/or electric bicycle equipped with the Bontrager BackRack MIK rack system, utilizing the integrated Bontrager-Electra MIK Bike Bag Adapter Plate (permanently riveted to bag). Pop-up 'kick stand' enables easy, safe usage of RhinoTab® MDT under any conditions. Black Cordura/Black Nylon hardware and multiple Velcro (loop) strips/patches to affix reflective tape(s), agency insignia and more.	SALE	\$345.00	1	\$345.00
ACC-BAG-V1-MP	UltraRugged® Mobile Printer Bag. Made in the USA, constructed from 100% USA Made components. Safely and securely transport our exclusive UltraRugged® Multi-Application Printer Mount (for Brother PocketJet Series 7 models) in almost any deployment scenario where reliable mobile printing is required. Black Cordura/Black Nylon hardware, multiple Molle attachment points, multiple Velcro (loop) strips/patches for reflective tape(s), agency insignia and more. Black webbing shoulder strap (included) clips to nylon D-Rings.	SALE	\$259.00	1	\$259.00
ACC-BAG-V1-MA	UltraRugged™ Mobile Accessory Bag. Made in the USA, constructed from 100% USA Made components. Transport computing and/or printing accessories in the field. Black Cordura/Black Nylon hardware and multiple Molle Attachment Points on rear enable secure mounting under a wide variety of deployments. Multiple Velcro (loop) strips to affix reflective tape(s), agency patches and more.	SALE	\$213.00	1	\$213.00
MNT-PRN-UR-MM	UltraRugged® Printer Mount Multi-Application with Integrated Paper Carrier for Brother PocketJet 7 Series - Limited lifetime warranty	SALE	\$295.00	1	\$295.00
ACC-PRN-PA-BT-002	Brother PJ7 Li-ion Battery: Rechargeable, 1750mAh, 10.8VDC, 19Wh, easy replacement. Provides power to print up to 600 pages on a single charge.	SALE	\$142.00	1	\$142.00
RD-V1	Patrol PC® RhinoDock™ Low Profile Dock (Non-Configurable) - 1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense	SALE	\$499.00	1	\$499.00
Power Cable: CBL-PWR-6FT	6 FT Fused Power Cable		INCLUDED		INCLUDED
Warranty: WRNT-3YR-RD-V-1	3 Year RhinoDock™ Warranty (RD-V-1 Dock Only)		INCLUDED		INCLUDED
PRN-PJ762	PocketJet 7 200dpi Thermal Printer with Bluetooth & USB (Only includes the printer. Requires power, USB cable, and printing supplies)	SALE	\$412.00	1	\$412.00
CBL-PRN-LB3692	Brother Power Cable, 14 FT, Right Angle for RuggedJet 2, 3 & 4, PocketJet 3, 6, & 7	SALE	\$27.00	1	\$27.00
CBL-PRN-USB-10FT-LA	10 FT USB 2.0 Male to Mini B Male Left Angle Cable.	SALE	\$24.00	1	\$24.00

INSTALL	Installation service	SERVICE	\$2,100.00	1	\$2,100.00
ANT-PAN-BATWING	Panorama Antenna - Adhesive - 2x LTE + 1x GPS/GNSS + 1x Wi-Fi w/3m/10' cables / Black.	TRIAL-SALE	\$90.00	1	\$90.00
CBL-PRN-LB3692	Brother Power Cable, 14 FT, Right Angle for RuggedJet 2, 3 & 4 , PocketJet 3, 6, & 7.	TRIAL-SALE	\$27.00	1	\$27.00
CBL-PRN-LB3692	Brother Power Cable, 14 FT, Right Angle for RuggedJet 2, 3 & 4 , PocketJet 3, 6, & 7.	TRIAL-SALE	\$27.00	1	\$27.00
CBL-PRN-LB3692	Brother Power Cable, 14 FT, Right Angle for RuggedJet 2, 3 & 4 , PocketJet 3, 6, & 7.	TRIAL-SALE	\$27.00	1	\$27.00
CBL-PRN-USB-10FT-LA	10 FT USB 2.0 Male to Mini B Male Left Angle Cable..	TRIAL-SALE	\$24.00	1	\$24.00
CBL-PRN-USB-10FT-LA	10 FT USB 2.0 Male to Mini B Male Left Angle Cable..	TRIAL-SALE	\$24.00	1	\$24.00
CBL-PRN-USB-10FT-LA	10 FT USB 2.0 Male to Mini B Male Left Angle Cable..	TRIAL-SALE	\$24.00	1	\$24.00
MNT-MARINA-TM-5312-BP	HINT Stainless Steel Backing Plate for TM-5312 Mount.	TRIAL-SALE	\$63.00	1	\$63.00
MNT-MARINA-TM-5312	HINT Stainless Steel Hinged Tablet Mount For Rhino Tab Docking Station .	TRIAL-SALE	\$350.00	1	\$350.00
MNT-MOTO-AS5.M050.002	Patrol PC Motorcycle Mount with Anodized Finish.	TRIAL-SALE	\$280.00	1	\$280.00
MNT-MOTO-AS5.M050.002	Patrol PC Motorcycle Mount with Anodized Finish.	TRIAL-SALE	\$280.00	1	\$280.00
MNT-PRN-UR-MM	UltraRugged™ Printer Mount Multi-Application Mobile Printer Multi-Mount with Integrated Paper Carrier for Brother 8	TRIAL-SALE	\$295.00	1	\$295.00
MNT-PRN-UR-MM	UltraRugged™ Printer Mount Multi-Application Mobile Printer Multi-Mount with Integrated Paper Carrier for Brother 8	TRIAL-SALE	\$295.00	1	\$295.00
MNT-PRN-UR-MM	UltraRugged™ Printer Mount Multi-Application Mobile Printer Multi-Mount with Integrated Paper Carrier for Brother 8	TRIAL-SALE	\$295.00	1	\$295.00
PRN-PJ722 (SN: U64145B1Z385408)	PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies).	TRIAL-SALE	\$363.00	1	\$363.00
PRN-PJ722 (SN: U64145M0Z926612)	PocketJet 7 200dpi Thermal Printer with USB (Only includes the printer. Requires power, USB cable, and printing supplies).	TRIAL-SALE	\$363.00	1	\$363.00
PRN-PJ762 (SN: U64147A1Z992391)	PocketJet 7 200dpi Thermal Printer with Bluetooth & USB (Only includes the printer. Requires power, USB cable, and printing supplies).	TRIAL-SALE	\$412.00	1	\$412.00
PWR-AC-15V-90W-NC	90W A/C Power Adapter US Plug (100-250VAC in, 15VDC Out, 1 Year Manufacturer's Warranty). Included with Computer Purchase..	TRIAL-SALE		1	
PWR-AC-15V-90W-NC	90W A/C Power Adapter US Plug (100-250VAC in, 15VDC Out, 1 Year Manufacturer's Warranty). Included with Computer Purchase..	TRIAL-SALE		1	
PWR-AC-15V-90W-NC	90W A/C Power Adapter US Plug (100-250VAC in, 15VDC Out, 1 Year Manufacturer's Warranty). Included with Computer Purchase..	TRIAL-SALE		1	
RD-V-1 (SN: RHDV-0321-4512)	RhinoTab Value Dock (1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense). Configuration (Power Cable: CBL-PWR-6FT, Warranty: WRNT-3YR-RD-V-1)	TRIAL-SALE	\$499.00	1	\$499.00
RD-V-1 (SN: RHDV-0321-4513)	RhinoTab Value Dock (1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense). Configuration (Power Cable: CBL-PWR-6FT, Warranty: WRNT-3YR-RD-V-1)	TRIAL-SALE	\$499.00	1	\$499.00
RD-V-1 (SN: RHDV-0821-4914)	RhinoTab Value Dock (1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense). Configuration (Power Cable: CBL-PWR-6FT, Warranty: WRNT-3YR-RD-V-1). Configuration (: CBL-PWR-6FT, : WRNT-3YR-RD-V-1)	TRIAL-SALE	\$499.00	1	\$499.00

RH-M1 (SN: RHM1-0521-6635)	RhinoTab M1 (12.1" Sunlight Readable Display - 1200 NITS+, Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + Bluetooth, GPS, Front 2MP Camera, Rear 5MP Camera w/ Flash, Dual Digital Microphones, Stereo Speakers). Configuration (MotherBoard: MB-I7-RH-M1, RAM: RAM-16GB-DDR3, Hard-Drive: SSD-240GB-MSATA, Operating System: OS-W10E64-RH-M1, Overlay: OVR-S-RH-M1, Cellular: CELL-VER-RH-M1, Scanner: 2DS-RH-M1, RFID: RFID-NO-RH-M1, Carrying Method: ACC-HANDLE-RH-M1, Warranty: WRNT-3YR-RH-M1)	TRIAL-SALE	\$4,550.00	1	\$4,550.00
RH-M1 (SN: RHM1-0521-6636)	RhinoTab M1 (12.1" Sunlight Readable Display - 1200 NITS+, Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + Bluetooth, GPS, Front 2MP Camera, Rear 5MP Camera w/ Flash, Dual Digital Microphones, Stereo Speakers). Configuration (MotherBoard: MB-I7-RH-M1, RAM: RAM-16GB-DDR3, Hard-Drive: SSD-240GB-MSATA, Operating System: OS-W10E64-RH-M1, Overlay: OVR-S-RH-M1, Cellular: CELL-VER-RH-M1, Scanner: 2DS-RH-M1, RFID: RFID-NO-RH-M1, Carrying Method: ACC-HANDLE-RH-M1, Warranty: WRNT-3YR-RH-M1)	TRIAL-SALE	\$4,550.00	1	\$4,550.00
RH-M1 (SN: RHM1-0521-6638)	RhinoTab M1 (12.1" Sunlight Readable Display - 1200 NITS+, Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + Bluetooth, GPS, Front 2MP Camera, Rear 5MP Camera w/ Flash, Dual Digital Microphones, Stereo Speakers). Configuration (MotherBoard: MB-I7-RH-M1, RAM: RAM-16GB-DDR3, Hard-Drive: SSD-240GB-MSATA, Operating System: OS-W10E64-RH-M1, Overlay: OVR-S-RH-M1, Cellular: CELL-VER-RH-M1, Scanner: 2DS-RH-M1, RFID: RFID-NO-RH-M1, Carrying Method: ACC-HANDLE-RH-M1, Warranty: WRNT-3YR-RH-M1)	TRIAL-SALE	\$4,550.00	1	\$4,550.00

I have read and understood the following terms and conditions.

Will a matching PO be issued for this order? YES NO

Printed Name: _____

Date of Approval: _____

Signature of Approval

Subtotal: \$22,702.00
Credit: \$4,228.00
Total: \$18,474.00

Terms & Conditions:

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.



Patrol PC Sole Source Letter

Advanced Electronic Design, Inc.

344 John Dietsch Blvd

North Attleboro, MA 02763

Patrol PC is a sole-source provider of ultra-rugged, advanced mobile data terminals/computers (MDT's/MDC's) that are optimized for use and mounting in Police, Fire and EMS vehicles. Our computers are designed, manufactured and assembled on our premises in North Attleboro, Massachusetts.

Our company produces computers that are "purpose-built" to support the unique mission and duties of mobile Police, Fire and EMS work. We do not build computers for the general public or for other industries. As a result, we offer unique value, and many of the design, performance and support characteristics built into our computers are not available anywhere else in the marketplace. These characteristics differentiate us from all other computer companies selling to Police, Fire and EMS agencies.

They include:

1. All-In-One Design & Compact Size

Patrol PC tablet computers are a single-piece, all-in-one, fully self-contained, compact, portable device with no external moving parts, and no components in the glove box or trunk. This eliminates the need for a docking station, minimizes space consumed in the vehicle cockpit, and reduces the time it takes to install or remove our tablet. The compact size helps to minimize automobile airbag interference issues using a variety of flexible mounting options in the vehicle cockpit.

2. Uniquely Customizable to Your Mission

Patrol PC computers are built to order to your specifications at our US factory. We offer over (100) configurable options. This gives us the unique ability to build a computer for your agency that is optimized to your exact requirements, meeting your goals for technology, performance, support, ease-of-use, ergonomics, safety and budget.

3. Greatest Expandability in the Industry

Today's in-car computers are required to be the command center for multiple devices and applications. As computer size is reduced, expandability is compromised. Patrol PC tablets are designed for industry-leading maximum expandability while consuming the least amount of space. Patrol PC tablets can be configured with up to (16) GB of RAM, (1) TB hard drive, (9) USB ports, (3) Ethernet ports, and internal or external 3G and 4G cellular modems.

4. Ultra-Ruggedness/Durability/Cost of Ownership

Patrol PC computers are housed in a full-metal, virtually indestructible case to protect all internal components. In addition, our touch-screen displays are protected by two panes of "Ultra-Armor" glass, which is resistant to scratches and screen damage. This allows you to extend the useful life of your computer investment well beyond the typical 3-4 years seen in the industry, thus reducing your total cost of ownership over time. Patrol PC computers optionally ship with solid state hard drives for maximum reliability and shock resistance.

5. Power & Charge Guard

Patrol PC computers run from the 12VDC vehicle power, and have a built-in charge guard device, eliminating the need for any external power adapter or external charge guard device.

6. Fan-Less Operation and Temperature Performance Ranges

Patrol PC computers are designed to minimize heat and do not utilize internal fans, extending the computer life. The entire frame is a heat-sink. This provides low operating noise, and minimizes dirt/dust contamination inside the computer. The computer has heaters for cold-weather use. Operating temperature is -13F to +149F.

7. Custom-Designed, Low Power, High Efficiency 1200 NITS LED Back-Lit Display

Maintains low heat, fan-less capability while retaining high-performance and reliability.

8. Ease of Use - Slider-Adjustable Ultra-Bright Adjustable Sunlight Viewable Display

The Patrol PC slider-adjustable display allows operators to quickly modify screen brightness and intensity from full daylight viewable at noontime to barely on at night. The computer also contains an optional ambient light sensor that will auto-adjust screen brightness for the end-user.

9. Ease of Use – Auto-Touch Programmable Buttons

Patrol PC's (4) programmable buttons allow agencies to pre-set any standard computer functions such as "Connect to Network", "Report-Writer", "LPR", "Video", "eCitation", or any other computer commands. This minimizes training and support issues, and allows new officers to become productive immediately. These commands can then be protected with a password, allowing IT and Fleet managers to lock down their computer image.

10. Protected Cable Pocket

Patrol PC tablets are designed with a protected pocket within the metal frame that allows all of the cables and connectors to be completely enclosed and tied down, removing the cables from the front or side of the computer (or dock), and minimizing the potential for intentional or accidental damage.

11. Space Utilization & Safety - Customized In-Dash Mounting

Patrol PC has partnered with Hint Peripherals to design an in-dash mount that minimizes mounting hardware and consumes minimal cockpit space. This is done with no cutting into the dashboard and minimizes vehicle airbag interference or voiding the factory warranty.

12. Built-In 2D e-Citation License Scanner

Patrol PC offers an optional TRACS compatible 2D driver's license scanner built into the frame of our tablet, which protects it from damage and eliminates the need for an external device connected with a USB cable.

13. Built-in Biometric Fingerprint Authentication

Patrol PC offers an optional fingerprint scanner built into the frame of our tablet, which protects it from damage and eliminates the need for an external device to authenticate for access to secure remote databases. This also satisfies the coming CJIS requirement for two forms of login authentication (password and another form).

14. Future Upgradeable Technology

Most computers become damaged or obsolete in a few years after they are purchased, or they may simply become under-powered and not able to run new applications. All internal components, including the motherboard, of Patrol PC tablets are fully upgradeable into the future, allowing any agency to extend the useful and productive life of your computers, eliminating the need to buy new computers as often as is done today, which significantly reduces your total cost of ownership over time.

15. Emerging New Technology Integration Capabilities

The sovereign control that Patrol PC exercises over its engineering and manufacturing operations allows us to quickly incorporate new and emerging technologies like mobile digital forensics, seamlessly and without the delays inherent in typical industry mass-production manufacturing models.

16. US Direct-to-Factory Product Support

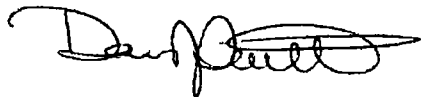
We take great pride in the fact that our facility in Massachusetts services all of the products that we manufacture. Your support call is answered by a live, full-time Patrol PC employee at the factory, and that person is in the same building with the person who designed your computer, and with the person who built it. This gives us the ability to quickly diagnose problems, and repair or replace any product within 24-48 hours.

17. Extended 7-Year Cover-to-Cover Product Warranty

Patrol PC tablet computers come with a 3-year standard parts and labor warranty, are so well designed and rugged that we are the only manufacturer of our type to offer an extended full parts and labor warranty for up to (7) years from date of purchase.

Thank you for your consideration of Patrol PC products for your agency, and feel free to contact me if you have any questions/issues.

Best Regards,

A handwritten signature in black ink, appearing to read "David Swithers", with a long horizontal flourish extending to the right.

David J. Swithers

President

Patrol PC

A division of Advanced Electronic Design, Inc.

344 John Dietsch Blvd.

North Attleboro, MA 02763

508-699-0458

✓ Award Letter

October 13, 2021

Dear Nicholas Reay,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by WARWICK, CITY OF for an award under the funding opportunity entitled 2021 BJA FY 21 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation. The approved award amount is \$18,474.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

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 Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized

under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with 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 nondiscriminatory 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).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with 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 contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Ongoing NEPA Compliance Incorporated into Further Developmental Stages

NEPA Letter

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

NEPA Coordinator

First Name

Orbin

Middle Name

—

Last Name

Terry

✓ Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

WARWICK, CITY OF

DUNS Number

062307384

Street 1

2ND FL 3275 POST RD

Street 2

—

City

WARWICK

State/U.S. Territory

Rhode Island

Zip/Postal Code

02886

Country

United States

County/Parish

—

Province

—

Federal Award Date
10/13/21

Award Type
Initial

Award Number
15PBJA-21-GG-01791-JAGX

Supplement Number
00

Federal Award Amount
\$18,474.00

Funding Instrument Type
Grant

Assistance Listing Number Assistance Listings Program Title

16.738

Statutory Authority

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).

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ **Project Information**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2021 BJA FY 21 Edward Byrne Memorial
Justice Assistance Grant (JAG) Program -
Local Solicitation

Awarding Agency

OJP
Program Office
BJA

Application Number

GRANT13430219

Grant Manager Name Phone Number
Patrick Fines 202-353-0587

E-mail Address
Patrick.Fines@ojp.usdoj.gov

Project Title

FY21 BJA JAG Traffic Enforcement Impact Grant

Performance Period Start Date

10/01/2020

Performance Period End Date

09/30/2022

Budget Period Start Date

10/01/2020

Budget Period End Date

09/30/2022

Project Description

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, including behavioral programs and crisis intervention teams.

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.

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ **Financial Information**

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.



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 2021 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2021 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 2021 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.



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 200.1) 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.



Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers 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, 2019, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after January 1, 2019, 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.



Safe policing and law enforcement subrecipients

If this award is a discretionary award, the recipient agrees that it will not make any subawards to State, local, college, or university law enforcement agencies unless such agencies have been certified by an approved independent credentialing body or have started the certification process. To become certified, law enforcement agencies must meet two mandatory conditions: (1) the agency's use of force policies adhere to all applicable federal, state, and local laws; and (2) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.



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.



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.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable

to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the 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, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more 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 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. 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.



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.



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.



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."

10

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.

11

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").

12

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.

13

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.

14

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.

15

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.

16

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.

17

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.

18

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2021)

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, 2021, are set out at

<https://ojp.gov/funding/Explore/FY21AppropriationsRestrictions.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.

19

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.

20

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).

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) 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).

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 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).

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.

21

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.

22

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.

23

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>.

24

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.

25

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).

26

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.

27

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.

28

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.

29

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 Award Modification (GAM) to eliminate any inappropriate duplication of funding.

30

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

The recipient, and any subrecipients ("subgrantees") at any tier, 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: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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

31

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 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 \$30,000, 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).

32

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).

33

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.

34

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.

35

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.

36

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.

37

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.

38

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.

39

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.

40

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).

41

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.

42

"Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the recipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the recipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at <https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm> (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update)), and are incorporated by reference here.

43

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

44

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://bj.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.

45

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.

46

All State and Local JAG recipients must submit quarterly Federal Financial Reports (SF-425). Additionally, State JAG and Local JAG Category Two (\$25K or more) must submit semi-annual performance reports through JustGrants and Local JAG Category One (Less than \$25K) must submit annual performance reports through JustGrants. 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.

47

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.

48

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.

49

Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2020

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, 2020), 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 an Award Condition Modification (ACM)). (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 an Award Condition Modification (ACM), 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.

50

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. Booking agencies should work with their state CODIS agency to ensure all requirements are met for participation in Rapid DNA (see National Rapid DNA Booking Operational Procedures Manual).

51

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.

52

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.

53

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.

54

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>.

55

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).

56

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.

57

BJA- JAG - Withholding of Funds for Chief Executive Certification

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

The recipient may not 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 an Award Condition Modification has been issued to remove this condition.

No more data to load

I have read and understand the information presented in this section of the Federal Award Instrument.

✓ Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) 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 subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official

Name of Approving Official

Signed Date And Time

Deputy Assistant Attorney
General

Maureen Henneberg

9/16/21 7:31 PM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official
Sergeant

Name of Authorized Entity Official
Nicholas Reay

Signed Date And Time
11/4/2021 5:26 PM

Bid2022-260 Mobile Thermal Printers

- 3 bid received

CODE: 30-231 Police Department/Suppliers-Computer

MANNER OF AWARD: \$7,500.00
March 27, 2022 – March 26, 2023

RECOMMEND: Howard Technology Solutions

Scan Technology, Inc.
2114 SW 75th Terrace
Gainesville, FL 32607

Howard Technology Solutions, A division of Howard Industries Inc.
P.O Box 1590
Laurel, MS 39441

Block Communications
3667 Old Easton Road
Doylestown, PA 18902

Pricing as follows

Continued next page

Mobile Thermal Printers Vendors

Bid # & Name	ADDRESS	CITY	STATE	ZIP	EMAILS
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
B & H Foto & Electronics Corp.	420 9 th Ave.	New York	NY	10001	nathanh@bhphotovideo.com; allanG@bhphoto.com; samuelza@bhphoto.com; sheag@bhphotovideo.com; isaaci@bhphotovideo.com; orgsales@bhphotovideo.com
CDW Government, LLC	230 N. Milwaukee Ave.	Vernon Hills	IL	60061	davnor@cdw.com
Creative Office Pavilion	One Design Center Place Suite 734	Boston	MA	02210	jnelson@cop-inc.com
Global Technology Solutions	3475 Sheridan Street Suite 301	Hollywood	FL	33021	jdabella@gtsna.com
Haywood Associates Inc. d/b/a TransCOR Info Tech	124 Jewett St.	Georgetown	MA	01833	tomh@transcor-it.com
Hub-Data 911	2021 Challenger Drive	Alameda	CA	94501	lisa.dunn@data911.com
Insight Public Sector, Inc.	6820 S. Harl Ave.	Tempe	AZ	85283	brennan.barkley@insight.com
Island Tech Services	980 S 2nd St	Ronkonkoma	NY	11779	jdabella@itsg.us.com
Scan Technology Inc.	2114 SW 75th Terrace	Gainesville	FL	32607	bflowers@scantec.com
SDF Professional Computers Inc.	813 S Evans St.	Greenville	NC	27834	sajmera@sdf-sai.com
Tiles in Style d/b/a Taza Supplies	1212 S Naper Blvd. Suite 119-109	Naperville	IL	60540	sales@tazasupplies.com
Whalley Computer Associates, Inc.	10 Dorrance St. Suite 700	Providence	RI	02903	teamunziata@wca.com
Zones, Inc.	1102 15th SW Suite 102	Auburn	WA	98001	bidteam@zones.com
TESSCO TECHNOLOGIES	11126 MCCORMICK ROAD	HUNT VALLEY	MD	21031	WENIGL@TESSCO.COM
Sai Systems International Inc.	5 Research Drive	Shelton	CT	06484	info@saisystems.com ; kaglic@tech.saisystems.com
Howard Technology Solutions	P.O. Box 1590	Laurel	MS	39441	bids@howardcomputers.com
CTS Services Inc.	260 Maple Street	Bellingham	MA	02019	mcarlow@ctsservices.com

CITY OF WARWICK

DEC 15 2021

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

December 13, 2021

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

Re: Bid 2022-260
E-Citation Mobile Printing Equipment
Funding Source: 30-231

Dear Ms. Peshka:

The department has gone out to bid for Bid 2022-260 and received three (3) responses. The following companies submitted bids:

Howard Technology Solutions, A Division of Howard Industries, Inc. P.O. Box 1590 Laurel, MS 39441
Scan Technologies, 2114 SW 75th Terrace, Gainesville, FL 32607
Block Communications, 3667 Old Easton Rd. Doylestown, PA 18902

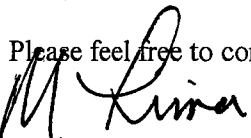
The department is recommending that a (1) one year contract be awarded to the overall lowest qualified bidder: **Howard Technology Solutions**. Block Communications bid was excluded because they included a printer that the police department does not currently use in our fleet. This is for the purchase of E-Citation Mobile Printing Equipment to be bought on an as needed basis as older original equipment needs to be replaced. The E-Citation program is mandated by the State of Rhode Island. The project involves maintaining printing equipment and associated software in each of the active marked police cars of the department and allows tickets to be filled out on the cruisers laptops, the tickets printed in the car, and all information automatically sent electronically to the state RITT Court.

The current contract expires 03/26/22.

The department is requesting the ability to expend funds not exceeding \$7,500 during a 1 year contract from 03/27/22 through 03/26/23.

Funding for this purchase if approved is from the Police Department Operating Budget Code 30-231, Supplies-Computers.

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


Michael Lima
Major
Administrative Bureau Commander

CODE: 363-0402 Police JAG/2020-VD-BX-0567

SECTION 56-6

Bid2022-283 Shanix Card Reader System Upgrade

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

Contract Award: \$4,860.00

Contract Period: One time purchase



QUOTATION 36267

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

BILL TO:		JOB LOCATION:	
COMPANY Warwick Police Department	SITE Warwick Police Department	DATE December 10, 2021	
ADDRESS 99 Veterans Memorial Drive	ADDRESS 99 Veterans Memorial Drive	EXPIRY DATE December 31, 2021	
		SALES REP. Mustapha Gharaee	
Warwick, RI 02886-4699	Warwick, RI 02886-4699	PHONE. (401)941-4222 EXT 714	
CONTACT Accounts Payable	CONTACT Leo Tetreault	EMAIL. mustapha@shanix.com	
PHONE (401)739-2000	PHONE (401)692-6293		

TITLE:
Warwick PD - Processing room Door Readers

SCOPE OF WORK:

MFG	PART NUMBER	PART DESCRIPTION	QTY	TOTAL PRICE
Sielox	CN-SLX-1700	AC-1700 Controller Board Includes 1 GB SD Card, connector kit, and fuse.	1.00	
Sielox	RD-HID-40XXX-00-00000	HID Signo Standard Profile Card Reader Supports wide range of both high & low frequencies.	2.00	
G.R.I.	4460A	SURF MNT MINI ALUM 1 GAP	1.00	
HES	4500C 630	Low Profile Heavy Duty Fire Rated Electric Strike,	1.00	
West Penn	AC251822BGN1000	ACCESS CNTRL CBL PLEN JKT	200.00	
	C.C.H.	Cables, Connectors, and Hardware	1.00	
	SUBCONTRACT	Subcontractor Labor provided Charge	1.00	
		Locksmith labor to cut in electric strike		
	FREIGHT-SEC	Freight/ Handling/ Insurance Charges	1.00	
		Professional Services :.....		

SUBTOTAL:	\$4,860.00
TAX:	\$0.00
TOTAL:	\$4,860.00

IF YOU WISH TO ACCEPT THIS PROPOSAL AND RELATED STATEMENT OF WORK, PLEASE SIGN AND RETURN

Buyer: _____ Buyer Signature: _____ Date: _____
(Print Name)

Printed: 12/10/21 Page 1 of 1



Department of Justice (DOJ)
Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

May 15, 2020

Chief Rick Rathbun
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Chief of Police 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(e)(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



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

May 15, 2020

Chief Rick Rathbun
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Chief Rathbun,

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by City of Warwick for an award under the OJP funding opportunity entitled "BJA FY 20 Coronavirus Emergency Supplemental Funding Program." The approved award amount is \$49,331. These funds are for the project entitled 2020 WPD Coronavirus Emergency Supply Impact Grant.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should City of Warwick accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Patrick Fines, Program Manager at (202) 598-7516; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Katharine T. Sullivan".

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 16

1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145		4. AWARD NUMBER: 2020-VD-BX-0567	
2a. GRANTEE IRS/VENDOR NO. 056000563		5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022	
2b. GRANTEE DUNS NO. 062307384		6. AWARD DATE 05/15/2020	7. ACTION Initial
3. PROJECT TITLE 2020 WPD Coronavirus Emergency Supply Impact Grant		8. SUPPLEMENT NUMBER 00	9. PREVIOUS AWARD AMOUNT \$ 0
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).		10. AMOUNT OF THIS AWARD \$ 49,331	11. TOTAL AWARD \$ 49,331
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C			
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding 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 Rathbun Chief of Police	
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 	19A. DATE 07/06/2020
AGENCY USE ONLY			
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B VD 80 00 00 49331		21. VVDUGT0539	

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

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



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 16

PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

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.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the 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, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more 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 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. 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.

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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 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 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 2020 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/Par200UniformRequirements.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.

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.

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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, 2018, 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, 2018, 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.

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.

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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).

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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



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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.

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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.

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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>.



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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.

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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 2020) 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 that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.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") at any tier, 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: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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



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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.



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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.

31. Signing Authority

This award must be signed by an authorized official of the applicant State, local, or tribal government, on behalf of that applicant State, unit of local government, or Tribe, unless the applicant designates an organizational unit to apply on its behalf. For example, if designated by a unit of local government, a Police Department or Sheriff's Office (or similar agency) may apply on behalf of the applicant jurisdiction, as long as the department, office, or agency is listed as the organizational unit on the SF-424. In that case, the head of the designated organizational unit (such as a Police Chief or Sheriff) may sign the award. Documentation of the designation by the appropriate governing body must be retained by the grant recipient.

32. The "Emergency Appropriations for Coronavirus Health Response and Agency Operations" law (Public Law 116-136) includes definitions, reporting requirements, and certain other provisions that apply (whether in whole or in part) to this award. In addition, consistent with the CESF Program's purposes, which involve preparing for, preventing, and responding to the coronavirus national emergency, OJP will provide notice of any additional CESF program-specific grants administrative requirements on an award page, accessible at <https://www.ojp.gov/funding/explore/CESF-program-specific-condition>, that is incorporated by reference here.

OM



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

34. 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).

35. 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.

36. 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.

37. Justice Information Sharing

Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to 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.

38. 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.



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**AWARD CONTINUATION
SHEET
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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

39. 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](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.

40. Establishment of interest-bearing account

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish an interest-bearing account dedicated specifically to this award. 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 award funds, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Coronavirus Emergency Supplemental Funding (CESF) program. The recipient also agrees to obligate the award funds in the account (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.

41. Expenditures requiring prior approval

No funds under this award may be expended on individual items costing \$500,000 or more, or to purchase Unmanned Aerial Systems (UAS), Unmanned Aircraft (UA), and/or Unmanned Aerial Vehicles (UAV) without prior written approval from BJA. Prior approval must be obtained post-award, through the submission and approval of a Grant Adjustment Notice (GAN) through OJP's Grant Management System (GMS).

DM



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

42. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after January 20, 2020

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 (January 20, 2020), 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.)

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.

43. 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.

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

Ballistic-resistant and stab-resistant body armor purchased with 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>.

DM



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Categorical Exclusion for City of Warwick

The Coronavirus Emergency Supplemental Funding (CESF) Program allows eligible states, local units of government, and tribes to support a broad range of activities including preventing, preparing for, and responding to the coronavirus.

All recipients of CESF 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 sub-grantee or third party.

BJA's expectation is that none of the following activities will be conducted whether under this federal award or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories) 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.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

If, however, award funds are proposed to be used for any of the enumerated projects or activities above, grant recipients must contact their grant manager, and receive written approval prior to commencing that project or activity.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for BJA.



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

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

Grant

PROJECT NUMBER

2020-VD-BX-0567

PAGE 1 OF 1

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Patrick Fines
(202) 598-7516

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

Nicholas Reay
Sergeant
3275 Post Road
Warwick, RI 02886-7145
(401) 468-4200 ext.4231

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

2020 WPD Coronavirus Emergency Supply 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: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

\$ 49,331

10. DATE OF AWARD

05/15/2020

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 Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers. NCA/NCF

AM

Bid2022-261 Fertilizer, Liquid Weed Control & Lime

- 2 bids received

CODE: 70-281 Field Maintenance/Maintenance Materials

MANNER OF AWARD: 10,000.00
March 5, 2022 – March 4, 2023

RECOMMEND: SiteOne Landscape Supply
Seeton Turf Warehouse LLC d/b/a Noble Turf

SiteOne Landscape Supply
1385 East 36th Street
Cleveland, Ohio 44114

Seeton Turf Warehouse LLC d/b/a Noble Turf
25 Roland Ave.
Mt Laurel, NJ 08059

Pricing as follows

Bid2022-261 Fertilizer, Liquid Weed Control & Lime

Item #	Description	SiteOne	Noble Turf
1	Fertilizer/Herbicide Pre Emergent Crabgrass Control Dimension 0.15% 24-0-11 30% Slow Release Nitrogen 50 lb.		
	Additional Info		18-00-04, .164 Dimension, 25%NS-54 MOP 215SGN
	Brand	Lesco	Andersons
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$37.83	\$25.95
	Unit Price Pickup	\$37.83	
2	Fertilizer with Post Emergent Weed control 18-0-4 Lockup 30% Slow Release 50 lb		
	Additional Info	Lesco Lockup Extra 2 18-0-4 30%	16-00-09 1.43% Surge 25% NS-52 150sgn
	Brand	Lesco	Andersons
	Unit Size	50lbs	40lbs
	Unit Price Delivered	\$33.18	\$31.25
	Unit Price Pickup	\$33.18	
3	Turfacer Gamesaver Drying Agent Wet areas 50 lb.		
	Additional Info	Lesco Turfacer Gamesaver	
	Brand	Lesco	Turfacer
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$14.99	\$15.99
	Unit Price Pickup	\$14.99	
4	Fertilizer 25-0-6 50% PolyPlus 5%Fe 50 lb.		
	Additional Info		22-00-05, 50% UFLEXX 3% FE 215sgn
	Brand	Lesco	Hydro Kirby
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$29.04	\$21.50
	Unit Price Pickup	\$29.04	
5	AMP XC Granular 50 lb.		
	Additional Info	AMP XC Pelletized Limestone 0.4 Fe	Hi Cal Lime
	Brand	AMP XC	Pro Select
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$16.11	\$8.75
	Unit Price Pickup	\$16.11	

Continued next page

Bid2022-261 Fertilizer, Liquid Weed Control & Lime (cont.)

Item #	Description	SiteOne	Noble Turf
6	Guide Line Athletic Field Marker Chalk White 50 lb		
	Additional Info		
	Brand	Old Castle	Lime Marking Sports
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$5.91	\$8.99
	Unit Price Pickup	\$5.91	
7	Fertilizer/Insecticide Merit 0.2% 20-0-5 50% PolyPlus 2% Fe 50 lb.		
	Additional Info		21-00-04, .2 Merit 50% UFLEXX MOP 215sgn
	Brand	Lesco	Nutrite
	Unit Size	50lbs	50lbs
	Unit Price Delivered	\$35.11	\$30.99
	Unit Price Pickup	\$35.11	
8	Momentum liquid weed control - 2.5 gallon containers		
	Additional Info	Lesco Momentum 4-Score	Tetra (2,4-D, Fluroxypry, Triclopry, Flumioxazin)
	Brand	Lesco	Armor Tech
	Unit Size	2.5 gal	2.5 gal
	Unit Price Delivered	\$187.16	\$154.88
	Unit Price Pickup	\$187.16	
9	Turface All Sport Soil Conditioner Infields 50 lb.		
	Additional Info	Lesco Turface Allsport	
	Brand	Lesco	Turface
	Unit Size	50lbs	
	Unit Price Delivered	\$14.99	\$17.50
	Unit Price Pickup	\$14.99	
10	Bed Weed Control - Treflan 5G		
	Additional Info	Lesco Thfheralin 5G	DG Pro
	Brand	Lesco	Andersons
	Unit Size	40lbs	40lbs
	Unit Price Delivered	\$35.07	\$29.50
	Unit Price Pickup	\$35.07	

VENDORS CONFIRMED Fertilizer

Bid2022-XXX Fertilizer, Liquid Weed Control & Lime						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com;barry@centralnurseries.com	
Central Turf & Irrigation Supply	129 Chestnut St	Warwick	RI	02888	marketing@centraltis.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com;Jason.normandin@ejprescott.com	
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	kinderbro@juno.com	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com	
SiteOne	40 Illinois Ave	Warwick	RI	02888	PRusiloski@siteone.com	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com	
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	adams@statelineirrigationsupply.com;ipereira@statelineis.com	
Tru-Green	30 Access Rd.	Warwick	RI	02886	paulhazard@trugreenmail.com	
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	Mic.nic@cox.net	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	ywi@yardworksinc.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: December 16, 2021

Subj: Bid2022-261 Fertilizer, Liquid Weed Control & Lime

We have reviewed the two bids submitted for the above and recommend award to Seeton Turf (Noble Turf) and Site One Landscape Supply as the overall lowest bidder for the purchase of fertilizer, weed control, chalk, soil conditioner and lime. This request for both bidders is to avoid any delays in obtaining the materials should there be a shortage or shipping issue.

The current bid expires on March 4, 2022. The new contract period will be March 5, 2022 to March 4, 2023. The recommended cap is \$10,000.00 for a one-year period.

(70-281 - \$10,000)