

Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Francis M. Gomez, Purchasing Agent *Francis*

DATE: December 9, 2022

RE: Bids for the Finance Committee Monday, December 19, 2022

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

12/19/2022

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 300	State of RI Vehicle Repairs	<i>Ballard Mack Sales & Serv of RI Inc. Diesel Maintenance Services LLC Fleet Master Inc. Paul Masse Chevrolet Inc. Rhode Island Diesel Equipment Service LLC Smithfield Diesel & Transmission Repair Inc. Strobes & More Tasca Automotive Group Inc.</i>	\$300,000.00 Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	1	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 301	State of RI Automotive and Truck Repairs Heavy Trucks	Advantage Truck Raynam LLC AT Northen Warwick LLC d/b/a Coastal International Ballard Mack Sales & Serv of RI Inc. Diesel Maintenance Services LLC Fleet Master Inc. Rhode Island Diesel Equipment Service LLC Rhode Island Truck Center LLC Smithfield Diesel & Transmission Repair Inc. Strobes & More Tasca Automotive Group Inc.	Inclusive of Bid 2023-300 & 2023-301	Date of award - 6/30/25	2	56 - 10
2023 - 251	Purchase 2023 or Newer Chevrolet 3500 HD	Liberty Chevrolet, Inc. 90 Bay State Road Wakefield, MA 01880	\$203,244.00			
2023 - 245	Copier Equipment, Service, & Maintenance	Aztec Office 984 Charles Street N. Providence, RI 02904 Innovex 11 Powder Hill Road Lincoln, RI 02865 Axion/Visual Edge IT 80 Cypress St. Warwick, RI 02888	\$125,000.00	1/1/23 - 12/31/25		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 304	Purchase Ford F-150 Responder Vehicles	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Framingham, MA 01702 <i>Colonial Municipal Group</i> 61 Camelot Dr. Plymouth, MA 02360	\$120,184.80			56 - 6
2023 - 162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$82,729.00		3	6 - 12
2023 - 289	IMC Software Support	<i>Tritech Software Systems, a Central Square Co</i> 1000 Business Center Drive Lake Mary, FL 32746	\$58,435.93	1/1/23 - 12/31/23		56 - 6
2023 - 302	Chevrolet Silverado 2500HD 4WD Double Cab	<i>Colonial Municipal Group CMG</i> 61 Camelot Drive Plymouth, MA 02360	\$51,773.63			56 - 6
2023 - 310	State of RI Software and Services for Database Programming	<i>Accelare CBTS LLC Dell Marketing LP Deloitte Consulting LLP Insight Public Sector, Inc. IntraSystems, Inc. Markley Boston LLC Stonewall Solutions Inc. Zones LLC</i>	\$30,000.00	1/1/23 - 12/31/23	4	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 239	Emergency Equipment Repair for Police Vehicles	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC P.O Box 14544 East Providence, RI 02914	\$10,000.00	2/10/23 - 2/9/24		
2023 - 190	Automotive Graphics Replacement	MHQ 401 Elm St. Marlboro, MA 01752 Global Public Safety 60 Alhambra Road Suite 6 Warwick, RI 02886	Additional Vendor		5	6 - 12
2023 - 288	Food and Paper Products	DiLanna Food & Paper 2223 Plainfield Pike Johnston, RI 02919	\$7,300.00	1/1/23 - 6/30/23		
2023 - 308	State of RI Automated External Defibrillators & AED Equipment	Stryker Sales Corporation 2825 Airview Blvd. Portage, MI 49002	\$28,908.75		6	56 - 10
2023 - 309	Entry-Level Firefighter Written Examination	IPMA-HR 1617 Duke St. Alexandria, VA 22314	\$4,620.00			56 - 6
2023 - 299	Remove & Replace Hanging Systems	D. Larsen & Son 2 Huckleberry Ct. Warwick, RI 02888	\$23,940.00			56 - 6
2023 - 298	Reinstall Unit at McDermott Pool	D. Larsen & Son 2 Huckleberry Ct. Warwick, RI 02888	\$17,415.00			56 - 6

Continued next page

PCR-145-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 297	Install Indoor & Outdoor Camera System	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$15,901.48			56 - 6
2023 - 311	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00	9/1/22 - 8/31/23		56 - 6

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

1. Request permission to piggyback State MPA#203A
2. Request permission to piggyback State MPA#203B
3. Request permission to increase PCR-114-22 (Sub A) from \$248,187.00 to \$330,916.00.
4. Request permission to piggyback State MPA#227
5. Request permission to award PCR-118-22 (Sub A) to MHQ as an additional vendor.
6. Request permission to piggyback State MPA#370

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING DECEMBER 19, 2022

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
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2	2023-301	State of RI Automotive and Truck Repairs Heavy Trucks (Sec. 56-10)	11-22
3	2023-251	Purchase 2023 or Newer Chevrolet 3500 HD	23-26
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5	2023-304	Purchase Ford F-150 Responder Vehicles (Sec. 56-6)	36-42
6	2023-162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent (Sec. 6-12)	43-53
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12	2023-288	Food and Paper Products	105-109
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14	2023-309	Entry-Level Firefighter Written Examination (Sec. 56-6)	114-116
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17	2023-297	Install Indoor & Outdoor Camera System (Sec. 56-6)	123-133
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CODE: 65-314 Automotive/Equipment Repair

SECTION 56-10

Request permission to piggyback State MPA#203A

Bid2023-300 State of RI Vehicle Repairs

*Ballard Mack Sales & Serv of RI Inc.
Diesel Maintenance Services LLC
Fleet Master Inc.
Paul Masse Chevrolet Inc.
Rhode Island Diesel Equipment Service LLC
Smithfield Diesel & Transmission Repair Inc.
Strobes & More
Tasca Automotive Group Inc.*

Contract Award: \$300,000.00 (Inclusive of Bid 2023-300 & 2023-301)

Contract Period: Date of award – June 30, 2025



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

NOV 29 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: November 28, 2022

Subj: MPA #203A– State bid –Vehicle Repairs

The State of Rhode Island has awarded the above to Ballard Mack Sales and Service of RI Inc., Diesel Maintenance Services LLC, Fleet Master Inc., Paul Masse Chevrolet, Inc., Rhode Island Diesel Equipment Service LLC, Smithfield Diesel And Transmission Repair Inc., Strobes and More, Tasca Automotive Group Inc. for repairs on vehicles with a gross vehicle weight (GVW) between 10,001 and 26,000. The Department of Public Works would like to do the same. This request is for vehicles that cannot be repaired by City mechanics in house. This request does not include any fire apparatus repairs.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #203A for Vehicle Repairs. The requested cap is \$300,000.00 for the contract period from date of award and expiring on June 30, 2025. This request will utilize the same cap as the request for State bid 203B.

(65-314 - \$300,000)

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	BALLARD MACK SALES & SERV OF RI INC 280 SCITUATE AVE JOHNSTON, RI 02919-3130 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787978
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	5124-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	OEV22001440
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

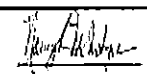
MPA-203A

PO#3787978 DATED: 8/2/2022

CONTRACT PERIOD:

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

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

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	DIESEL MAINTENANCE SERVICES LLC 44 A ST JOHNSTON, RI 02919-5619 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787979
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	10-AUG-2022
Vendor Number	64401

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	OEV22001440
Freight	Paid
Payment Terms	NET 30
Buyer	 Delfarno, Marisa
Requester Name	
Work Telephone	

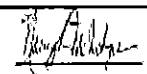
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BLANKET REQUIRMENTS:
8/1/2022 - 6/30/2025

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with solicitation OEV22001440.

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

V E N D O R	FLEET MASTER INC RHODE ISLAND 9 HYLESTEAD ST PROVIDENCE, RI 02905-1519 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787981
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	42328-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	OEV22001440
Freight	Paid
Payment Terms	2% 15 N30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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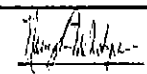
MPA-203A

PO#3787981 DATED: 8/2/2022

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with

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

V E N D O R	PAUL MASSE CHEVROLET INC 1111 TAUNTON AVE EAST PROVIDENCE, RI 02914 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787985
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	02-AUG-2022
Vendor Number	19588-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	OE22001440
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

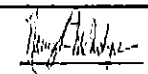
MPA-203A

PO#3787985 DATED: 8/2/2022

COTRACT PERIOD:

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

V E N D O R	RHODE ISLAND DIESEL EQUIPMENT SERVICE LLC DBA INTERSTATE DIESEL EQUIPMENT SERVICE 30 DEVILS FOOT RD NORTH KINGSTOWN, RI 02852-1718 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787986
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	61929

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	OEV22001440
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

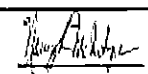
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MPA-203A

PO#3787986 DATED: 8/2/2022

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

V E N D O R	SMITHFIELD DIESEL & TRANSMISSION REPAIR INC 170 WASHINGTON HWY SMITHFIELD, RI 02917-1833 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787991
Revision Number	0
Effective Period	01-SEP-2022 - 30-JUN-2025
Approved PO Date	13-SEP-2022
Vendor Number	44741

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	OEV23001757
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

BLANKET REQUIREMENTS:
9/1/2022 - 6/30/2025

PO#3787991 DATED: 9/12/2022

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2)

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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	STROBES N MORE 81 TOM HARVEY RD WESTERLY, RI 02891-3688 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787988
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	37982

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	OEV22001440
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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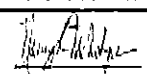
MPA-203A

PO#3787988 DATED: 8/2/2022

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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	TASCA AUTOMOTIVE GROUP INC 1300 PONTIAC AVE CRANSTON, RI 02920-4405 United States
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MPA 203A VEHICLE REPAIRS	
Award Number	3787989
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	02-AUG-2022
Vendor Number	14752-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	OEV22001440
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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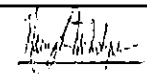
MPA-203A

PO#3787989 DATED: 8/2/2022

CONTRACT PERIOD:

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

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

SECTION 56-10

Request permission to piggyback State MPA#203B

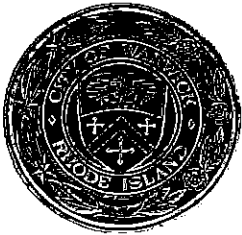
Bid2023-301 State of RI Automotive and Truck Repairs Heavy Trucks

Advantage Truck Raynam LLC
AT Northen Warwick LLC d/b/a Coastal International
Ballard Mack Sales & Serv of RI Inc.
Diesel Maintenance Services LLC
Fleet Master Inc.
Rhode Island Diesel Equipment Service LLC
Rhode Island Truck Center LLC
Smithfield Diesel & Transmission Repair Inc.
Strobes & More
Tasca Automotive Group Inc.

Contract Award: \$300,000.00 (Inclusive of Bid2023-300 & Bid2023-301)

Contract Period: Date of award – June 30, 2025

NOV 29 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 28, 2022

Subj: MPA #203B– State bid –Automotive and Truck Repair: Heavy Trucks

The State of Rhode Island has awarded the above to Advantage Truck Raynham LLC, AT Northern Warwick LLC (Allegiance/Coastal), Ballard Mack Sales and Service of RI Inc., Diesel Maintenance Services LLC, Fleet Master Inc., Rhode Island Diesel Equipment Service LLC, Rhode Island Truck Center, Smithfield Diesel and Transmission Repair Inc., Strobes and More and Tasca Automotive Group for repairs on vehicles with a gross vehicle weight (GVW) over 26,001. The Department of Public Works would like to do the same. This request is for vehicles that cannot be repaired by City mechanics in house. This request does not include any fire apparatus repairs.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #203B for Automotive and Truck Repair: Heavy Trucks. The requested cap is \$300,000.00 for the contract period from date of award and expiring on June 30, 2025. This request will utilize the same cap as the request for State bid 203A.

(65-314 - \$300,000)

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	ADVANTAGE TRUCK RAYNHAM LLC 501 PARAMOUNT DR RAYNHAM, MA 02767-5178 United States
----------------------------	--

MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788017
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	64345

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	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

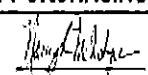
MPA-203B

PO#3788017 DATED: 8/2/2022

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2) additional twelve (12) month periods at the State's sole option

Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with

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
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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 Division of Purchases
 One Capitol Hill
 Providence, RI 02908-5860

V E N D O R	AT NORTHERN WARWICK LLC DBA COASTAL INTERNATIONAL 17 OKEEFE LN WARWICK, RI 02888-1022 United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3795128
Revision Number	0
Effective Period	01-SEP-2022 - 30-JUN-2025
Approved PO Date	13-SEP-2022
Vendor Number	62167

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OEV23001758
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

BLANKET REQUIREMENTS:
 9/1/2022 - 6/30/2025

PO#3795128 DATED: 9/12/2022

Contracts will be effective for a period of three (3) years from the date of award and will be subject to extension for two (2)

INVOICE TO
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STATE PURCHASING AGENT
 Nancy R. McIntyre

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 Providence, RI 02908-5860

V E N D O R	BALLARD MACK SALES & SERV OF RI INC 280 SCITUATE AVE JOHNSTON, RI 02919-3130 United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788020
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	5124-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	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

PO#3788020 DATED: 8/2/2022

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Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with

INVOICE TO
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STATE PURCHASING AGENT
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Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	DIESEL MAINTENANCE SERVICES LLC 44 A ST JOHNSTON, RI 02919-5619 United States
--	---

MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3793934
Revision Number	0
Effective Period	01-SEP-2022 - 30-JUN-2025
Approved PO Date	06-SEP-2022
Vendor Number	64401

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	OEV23001758
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

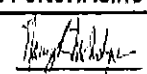
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MPA-203B

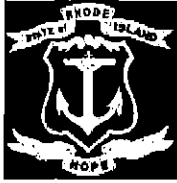
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Provide a broad spectrum of maintenance and repair services as may be required for vehicles in the State Fleet in accordance with solicitation OEV23001758

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
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Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	FLEET MASTER INC RHODE ISLAND 9 HYLESTEAD ST PROVIDENCE, RI 02905-1519 United States
----------------------------	---

MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788023
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	42328-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	OEV22001426
Freight	Paid
Payment Terms	2%15 N30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

PO#3788023 DATED: 8/2/2022

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STATE PURCHASING AGENT
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 Providence, RI 02908-5860

V E N D O R	RHODE ISLAND DIESEL EQUIPMENT SERVICE LLC DBA INTERSTATE DIESEL EQUIPMENT SERVICE 30 DEVILS FOOT RD NORTH KINGSTOWN, RI 02852-1718 United States
----------------------------	--

MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788025
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	61929

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	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

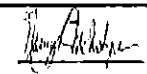
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MPA-203B

PO#3788025 DATED: 8/2/2022

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STATE PURCHASING AGENT
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Division of Purchases
One Capitol Hill
Providence, RI 02908-5860

V E N D O R	RHODE ISLAND TRUCK CENTER LLC 1100 WARREN AVE EAST PROVIDENCE, RI 02914 United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788026
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	49275-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	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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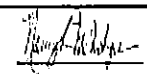
MPA-203B

PO#3788026 DATED: 8/2/2022

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STATE PURCHASING AGENT
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One Capitol Hill
Providence, RI 02908-5860

V E N D O R	SMITHFIELD DIESEL & TRANSMISSION REPAIR INC 170 WASHINGTON HWY SMITHFIELD, RI 02917-1833 United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3787996
Revision Number	0
Effective Period	01-SEP-2022 - 30-JUN-2025
Approved PO Date	13-SEP-2022
Vendor Number	44741

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	OEV23001758
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

BLANKET REQUIREMENTS:
 9/1/2022 - 6/30/2025

PO#3787996 DATED: 9/12/2022

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V E N D O R	STROBES N MORE 81 TOM HARVEY RD WESTERLY, RI 02891-3688 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788028
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	37982

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	- Delfarno, Marisa
Requester Name	
Work Telephone	

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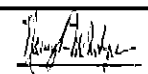
MPA-203B

PO#3788028 DATED: 8/2/2022

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STATE PURCHASING AGENT
 Nancy R. McIntyre

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

V E N D O R	TASCA AUTOMOTIVE GROUP INC 1300 PONTIAC AVE CRANSTON, RI 02920-4405 United States
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MPA 203B Automotive and Truck Repairs: Heavy Trucks	
Award Number	3788029
Revision Number	0
Effective Period	01-AUG-2022 - 30-JUN-2025
Approved PO Date	03-AUG-2022
Vendor Number	14752-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	OEV22001426
Freight	Paid
Payment Terms	NET 30
Buyer	Delfarno, Marisa
Requester Name	
Work Telephone	

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MPA-203B

PO#3788029 DATED: 8/2/2022

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STATE PURCHASING AGENT
 Nancy R. McIntyre

Bid2023-251 Purchase 2023 or Newer Chevrolet 3500 HD

- 1 bids received

CODE: 84-799 Water Dept./Capital Improvement

MANNER OF AWARD: \$203,244.00
One-time purchase

RECOMMEND: Liberty Chevrolet, Inc.

Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

DESCRIPTION	Liberty Chevrolet, Inc.
I. Pickup & Plow	
Year	2024
Make	Chevrolet
Model	CK30903
Warranty	Attachment 1
Total cost for one vehicle & plow	\$59,398.00
Total cost for two vehicles & plows	\$118,796.00
Total cost for three vehicles & plows	\$178,194.00
II. Options (price per vehicle)	
1. 2-way radio, Motorola XPR4350, narrowbanded	\$6,000.00
2. Roof-mounted (center) LED lightbar, Buyers #8891100	\$1,500.00
3. Cab step under each door	\$800.00
4. Heated side mirrors	Included
5. Trailering equipment package – heavy duty	Included
Total cost options per vehicle	\$8,300.00
Total cost for one vehicle & plow with options	\$67,748.00
Total cost for two vehicles & plows with options	\$135,496.00
Total cost for three vehicles & plows with options	\$203,244.00
Delivery in calendar days ARO	365 days estimated



Vehicle: [Fleet] 2023 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (✓
Complete)

Safety-Interior

Airbags, Dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)

Rear Vision Camera (Deleted with (ZW9) pickup bed delete.)

Hitch Guidance dynamic single line to aid in trailer alignment for hitching (Deleted with (ZW9) pickup bed delete.)

Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver

Tire Pressure Monitoring System with Tire Fill Alert (does not apply to spare tire)

Processing-Other

Trailer Information Label provides max trailer ratings for tongue weight, conventional, gooseneck and 5th wheel trailering (Not available with (ZW9) pickup bed delete.)

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>

Basic Years: 3

Basic Miles/km: 36,000

Drivetrain Years: 5

Drivetrain Miles/km: 60,000

Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Corrosion Years (Rust-Through): 6

Corrosion Years: 3

Corrosion Miles/km (Rust-Through): 100,000

Corrosion Miles/km: 36,000

Roadside Assistance Years: 5

Roadside Assistance Miles/km: 60,000

Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles

Maintenance Note: 1 Year/1 Visit

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
CK30903	2023 Chevrolet Silverado 3500HD 4WD Reg Cab 142" Work Truck	\$40,762.00	\$44,500.00

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Data Version: 17994. Data Updated: Nov 20, 2022 6:49:00 PM PST.

TASCA	114 FORTIN DR	WOONSOCKET	RI	02895	ekhourri@tasca.com
LIBERTY CHEVROLET	90 BAY STATE RD	WAKEFIELD	MA	01880	libertychev@nedda.com
PAUL MASSE	1111 TAUNTON AVE	EAST PROVIDENCE	RI	02914	paulmasseauto@aol.com
BALISE	1338 POST RD	WARWICK	RI	02888	kmiranda@baliseauto.com
CERRONE	103 WASHINGTON ST	ATTLEBORO	MA	02703	ron.mandeville@cerronegm.com
HURD	1705 HARTFORD AVE	JOHNSTON	RI	02919	erica.belsky@hurdautomall.com

DEC 07 2022

Terry DiPetrillo
Division Chief




Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

CITY OF WARWICK

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

To: Francis Gomez, Purchasing Agent

From: Terry Dipetrillo, Chief of Water 

Date: December 5, 2022

Subj: Bid2023-251 Purchase of (3) 2023 or Newer Chevrolet 3500 HD

Please be advised that the Water Division has reviewed one bid submitted for the above mentioned bid and recommend award to Liberty Chevrolet, Inc. as the lowest responsible bidder for the purchase of three (3) 2023 or newer Chevrolet 3500 HD.

The requested amount for award is \$203,244.00. This is a one-time purchase therefore no contract period is necessary.

Funding will originate from budget code (84-799 \$203,244)

(84-799 \$203,244)

Bid2023-245 Copier Equipment, Service, & Maintenance

- 5 bids received

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$125,000.00
January 1, 2023 – December 31, 2025

RECOMMEND: Aztec Office
Innovex
Axion/Visual Edge IT

Aztec Office
984 Charles Street
N. Providence, RI 02904

A-1 Copier Inc.
76 East St.
Pawtucket, RI 02860

Innovex (two submissions)
11 Powder Hill Road
Lincoln, RI 02865

National Reprographics Inc, d/b/a BluEdge
21 Drylock Ave.
Boston, MA 02210

Axion/Visual Edge IT (two submissions)
80 Cypress St.
Warwick, RI 02888

Pricing as follows

2023-245 Copier Equipment, Service Maintenance
 BID RESULTS

MODEL 2 Per bid specifications PROPOSED ITEM DESCRIPTION	A-1 Copier	BluEdge	Innovex	Axion/Visual Edge	Aztecc Office
Multifunctional Copier – MFG Name and Model #	Konica BH C300i	Epson C879	Sharp BP-50C26	Kyocera 3554CI	Toshiba 3525AC
Acquisition Cost	\$ 3,904.82 Included	\$ 5,232.00 \$ 500.00	\$ 3,100.50 Included	\$ 4,245.41 \$100/machine	\$ 3,815.08 Included
On-Site Installation and Set-up Cost	Included	\$ 300.00	Included	Included	Included
8 hours of On-site Training (non-contiguous) Cost					
Monthly Cost of Service Contract	\$ 725.00	\$ 475.00	Cost per page	based on number of copies	N/A
# of Copies per month included at no extra charge	0	18,750 BW 6,250 Color	0	based on number of copies	N/A
Cost per Color copy coverage	\$ 0.048	\$ 0.055	\$ 0.032	\$ 0.045	\$ 0.043
Cost per B&W copy coverage	\$ 0.0078	\$ 0.007	\$ 0.0027	\$ 0.007	\$ 0.0043
Toner Cost above Service Contract (include shipping costs)	\$68 BW \$155 Color	Included	Included	Included	N/A
Delivery time in days for toner requests	Same day	2 days	1-2 days	1-2 days	Next day
Do unused copies from one month carry over to the next (Y/N)	Y	N	Y	Y quarterly or annually only	N/A
Do you pool copy allotment for all machines in an organization	Y	Y	Y	N	N/A
How often do you "true-up" number of copies per month	Every Month	quarterly	monthly or quarterly	monthly, quarterly or annually	No "true-up"

2023-245 Copier Equipment, Service Maintenance
 BID RESULTS

MODEL 3 Per bid specifications PROPOSED ITEM DESCRIPTION	A-1 Copier	BlueEdge	Innovex	Axion/Visual Edge	Aztec Office
Multifunctional Copier -- MFG Name and Model #	Konica BH C450i	Epson C20600	Sharp BP-50C45	Kyocera 5054CI	Cannon DX C5850i
Acquisition Cost	\$ 5,682.53 Included	\$ 8,164.00 \$ 500.00	\$ 4,490.50 Included	\$ 5,765.86 \$100/machine	\$ 6,702.00 Included
On-Site Installation and Set-up Cost	Included	\$ 300.00	Included	Included	Included
8 hours of On-site Training (non-contiguous) Cost					
Monthly Cost of Service Contract	\$ 2,175.00	\$ 1,425.00	Cost per page	based on number of copies	N/A
# of Copies per month included at no extra charge	0	56,250BW 18,750 Color	0	based on number of copies	N/A
Cost per Color copy coverage	\$ 0.048	\$ 0.055	\$ 0.032	\$ 0.045	\$ 0.043
Cost per B&W copy coverage	\$ 0.0078	\$ 0.007	\$ 0.0027	\$ 0.0065	\$ 0.0043
Toner Cost above Service Contract (include shipping costs)	\$58 BW \$125 Color	Included	Included	Included	N/A
Delivery time in days for toner requests	Same day	2 days	1-2 days	1-2 days	Next day
Do unused copies from one month carry over to the next (Y/N)	Y	N	Y	Y quarterly or annually only	N/A
Do you pool copy allotment for all machines in an organization	Y	Y	Y	N	N/A
How often do you "true-up" number of copies per month	Every Month	quarterly	monthly or quarterly	monthly, quarterly or annually	No "true-up"

Vendor List - Copiers, Printers, and Related Devices

Vendor Name	Vendor Contact Name	Phone	E-Mail
CDW-G	Victor Percio	203-851-7212	victper@cdwvg.com
HP Northeast	Arnie Cowan	508-843-7310	arnie.cowan@hp.com
Adanced Business Machines	Pleter Parisi	401-232-7000	FMAteam@finnovex.co
Alliance Business Products, Inc.	Linda Haggarty	401-233-1888	LINDAH@ALLIANCEBP.COM
Automated Business Machines, Inc.	Alan Albergaria	401-732-3000	ALANA@ABSNE.COM
Axion Business Technologies, Inc.	Robert Ferland	781-871-8282	robertferland@axionbt.com
Aztec Office, LLC.	Jay Greenless	401-729-5200 X 300	greenless@aztecoffice.com
Bay Business Machines, Inc.	Annette Thibodeau	401-726-1513	bthibodeau@baybm.com
Core Business Technologies	Cidalia DeSantis	4014310700	cdesantis@corebt.com
Joseph Merritt & Company	Kenneth Sartelli	4018647523	ksartelli@josephmerritt.com

REQUEST FOR BID TO BE SPECIFICALLY SENT TO:

A-1 Copier Sales Service & Supplies

76 East St.

Pawtucket, RI 02860

ATTENTION: Joseph Gilio

Vice President

jay@a-1copier.com

O 401.728.6670

RICOH USA, INC.

148 West River Street

Providence, RI 02895

ATTENTION: Sean Haynes

Senior Account Executive

sean.haynes@ricoh-usa.com

O 401.277.1667

CORE Business Technologies

2224 Pawtucket Avenue

East Providence, RI 02914

ATTENTION: Copier Sales Representative – Government Sales

info@corebtech.com

O 401.431.0700

Bay Business Technologies

6 Blackstone Valley Place

Suite 203

Lincoln, RI 02865

ATTENTION: Copier Sales Representative – Government Sales

sales@baybm.com

O 401.726.1513

DEC 03 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci *PFC*
Date: Wednesday, November 30, 2022
Re: BID 2023-245 Multifunctional Copiers and Printers

A number of years ago, we made a decision to terminate our support contract with Connecticut Business Systems on Multifunctional Copiers and go forward on a time and material basis for all repairs. A BID was done for a service provider and was awarded to A-1 Copiers. This method was very cost effective for the City for the first eighteen months. However, as the existing inventory aged, the number of incidents and “unrepairable” copiers has dramatically aged over the last twelve months. To that end, we went out to bid for a provider of new multifunctional copiers and service plans.

When evaluating Copier Options, as we learned the last time, it is a very complex process. Options of how you pay for the machines, service, and the copier supplies themselves are extremely varied across companies. This makes it difficult to determine an exact cost of ownership. And as we learned with our last experience, the non-monetary cost to the City in poor service can well outweigh any initial cost savings during the acquisition.

For this BID evaluation, the first decision we made was to acquire the copiers up front using ARPA funds as opposed to rolling that cost into the monthly maintenance payment which would come from City operational funds. Next, we asked for 3 different tiers of copiers; low end, middle/typical usage, and a high-end model. We finally set estimated copy counts to get a consistent cost across all bidders.

Because different service providers offer different operational models; cost per copy, yes/no on roll over of unused copies, true-up timing, etc., it was somewhat challenging decoding the various options. In addition, some were best at one tier but not so at another tier. Since all providers had Customer Service ratings similar to each other, we based our decision on 3 factors. Cost, proximity to Warwick, and roll-over of unused copies from one billing period to the next.

In the end we have decided to request 3 companies be awarded the BID in order to allow us to leverage the best copier for the money at whichever tier we are purchasing. While this adds a slight degree of effort to our department on billing, the savings to the City would be worth the effort. Also, because we are purchasing these over a period of time, it will allow us quick reaction time if a particular awardee ends up not delivering the kind of service we require.

The companies we would like to award the bid to are:

1. Axion / Visual Edge Information Technology
80 Cypress Street
Warwick, RI 02888

2. Innovex
11 Powder Hill Road
Lincoln, RI 02865

3. Aztec Office
984 Charles Street
N. Providence, RI 02904

Aztec Office presented a unique offering that looks to be very attractive for providing low end multifunctional printers (very low end usage). That program offers a Brother multifunction printer for \$39 per month flat rate. That covers the cost of the printer, maintenance, and toner supplies. We see a great benefit available to lower monthly costs where a full blown copier is not required. They also offer Cannon brand copiers which are considered one of the highest standards of copy machines available.

Innovex offered the best overall pricing and will be our primary source for copiers at all three tiers. While consumer ratings are not as high on the Sharp product as compared to something like Cannon, assuming adequate service levels we believe that they would be acceptable for the majority of the City's needs.

Axion would be a fall back option only if we were not able to get an adequate product from Innovex in a timely manner. And since they offer two different product manufactures, Toshiba and Kyocera, we feel that the addition of them to the bid would give us all of the contingencies necessary to handle our office needs.

I would like to note that we will continue to use A-1 Copier Inc. for the maintenance of our existing machines until such time as they have all been removed or upgraded.

The amount of this Bid request is for \$125,000 and will come out of budgeted ARPA funds account 510-0400. The term of the Bid will be three years starting in 1/1/2023 and ending 12/31/2025. There will be another request in the future that will add these vendors to the existing copier maintenance Bid. We will cover monthly costs under that Bid / Budget until FY 2024 where we will have each department budget for their own needs within their organization. Our intention is to consolidate the on-going billing under the MIS department and then do charge-backs to each of the departments for their usage.

Cc: Peder Schaefer - Finance Director

Copier Evaluation Form

Tier: Low End Usage

Vendor	Make	Cost of Machine, Install & Training	Monthly Cost of Service Contract	Overage Cost Per Color Copy	Overage Cost Per B&W Copy	B&W Toner Cost Above Contract	Color Toner Cost Above Contract	Estimated 12 Month TCO	Allow Roll-over of Unused copies	Within Close Proximity
Aztec Office *	Brother	\$ -	\$ 39.00	\$ -	\$ -	-	-	\$ 468.00	N/A	Y
Innovex	Sharp Essential	\$ 1,450.00	\$ 150.38	\$ 0.0320	\$ 0.0027	-	-	\$ 3,254.50	Y	Y
Innovex	Sharp Advanced	\$ 2,079.00	\$ 150.38	\$ 0.0320	\$ 0.0027	-	-	\$ 3,883.50	Y	Y
Aztec Office	Cannon	\$ 2,423.00	\$ 312.00	\$ 0.0640	\$ 0.0064	-	-	\$ 6,167.00	N/A	Y
AXION/Visual Edge IT	Toshiba	\$ 2,794.94	\$ 313.12	\$ 0.0550	\$ 0.0085	-	-	\$ 6,552.38	Y	Y
A1 Copier Inc.	Konica	\$ 3,900.25	\$ 217.50	\$ 0.0480	\$ 0.0078	68.00	155.00	\$ 6,801.25	Y	Y
AXION/Visual Edge IT	Kyocera	\$ 3,732.25	\$ 258.75	\$ 0.0450	\$ 0.0080	-	-	\$ 6,837.25	Y	Y
BluEdge	Epson	\$ 6,032.00	\$ 285.00	\$ 0.0550	\$ 0.0070	-	-	\$ 9,452.00	N	N

* Desktop Low End

Tier: Middle Average Usage

Vendor	Make	Cost of Machine, Install & Training	Monthly Cost of Service Contract	Overage Cost Per Color Copy	Overage Cost Per B&W Copy	B&W Toner Cost Above Contract	Color Toner Cost Above Contract	Estimated 12 Month TCO	Allow Roll-over of Unused copies	Within Close Proximity
Innovex	Sharp Essential	\$ 3,100.50	\$ 250.63	\$ 0.0320	\$ 0.0027	-	-	\$ 6,108.00	Y	Y
Innbvex	Sharp Advanced	\$ 4,447.00	\$ 250.63	\$ 0.0320	\$ 0.0027	-	-	\$ 7,454.50	Y	Y
Aztec Office	Cannon	\$ 3,444.00	\$ 349.38	\$ 0.0430	\$ 0.0043	-	-	\$ 7,636.50	N/A	Y
A1 Copier Inc.	Konica	\$ 3,904.82	\$ 362.50	\$ 0.0480	\$ 0.0078	68.00	155.00	\$ 8,545.82	Y	Y
AXION/Visual Edge IT	Toshiba	\$ 3,915.08	\$ 403.12	\$ 0.0450	\$ 0.0065	-	-	\$ 8,752.52	Y	Y
AXION/Visual Edge IT	Kyocera	\$ 4,345.41	\$ 381.25	\$ 0.0400	\$ 0.0070	-	-	\$ 8,920.41	Y	Y
BluEdge	Epson	\$ 6,032.00	\$ 475.00	\$ 0.0550	\$ 0.0070	-	-	\$ 11,732.00	N	N

Tier: High End Usage

Vendor	Make	Cost of Machine, Install & Training	Monthly Cost of Service Contract	Overage Cost Per Color Copy	Overage Cost Per B&W Copy	B&W Toner Cost Above Contract	Color Toner Cost Above Contract	Estimated 12 Month TCO	Allow Roll-over of Unused copies	Within Close Proximity
Innovex	Sharp Essential	\$ 4,490.50	\$ 751.88	\$ 0.0320	\$ 0.0027	-	-	\$ 13,513.00	Y	Y
Innovex	Sharp Advanced	\$ 5,460.00	\$ 751.88	\$ 0.0320	\$ 0.0027	-	-	\$ 14,482.50	Y	Y
AXION/Visual Edge IT	Toshiba	\$ 4,042.08	\$ 1,087.50	\$ 0.0400	\$ 0.0060	-	-	\$ 17,092.08	Y	Y
A1 Copier Inc.	Konica	\$ 5,682.83	\$ 1,089.12	\$ 0.0480	\$ 0.0078	58.00	125.00	\$ 18,993.27	Y	Y
AXION/Visual Edge IT	Kyocera	\$ 5,865.86	\$ 1,115.62	\$ 0.0400	\$ 0.0065	-	-	\$ 19,253.30	Y	Y
Aztec Office	Cannon	\$ 6,702.00	\$ 1,048.13	\$ 0.0430	\$ 0.0043	-	-	\$ 19,279.50	N/A	Y
BluEdge	Epson	\$ 8,964.00	\$ 1,425.00	\$ 0.0550	\$ 0.0070	-	-	\$ 26,064.00	N	N

SECTION 56-6

Bid2023-304 Purchase Ford F-150 Responder Vehicles

McGovern Municipal Headquarters
1200 Worcester Road
Framingham, MA 01702

Colonial Municipal Group
61 Camelot Dr.
Plymouth, MA 02360

Contract Award: \$120,184.80

Contract Period: One-time purchase

CITY OF WARWICK

DEC 05 2022

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 5, 2022

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

Re: Request for Purchase Authorization – Police Department Ford F-150 Responder Vehicles (2)
City Ordinance 56-6 Exception to Bid
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid for the purchase of two (2) Ford F-150 Responder Vehicles. One vehicle will be purchased from McGovern Municipal HQ and the other from Colonial Municipal Group (CMG), both under the Greater Boston Council (GBPC) cooperative bid. The total cost for these vehicles is \$120,184.80.

- (1) 2022 Ford F-150 Responder 4WD Crew Cab-McGovern Municipal HQ: \$55,953.75
- (2) 2023 Ford F-150 Responder 4WD Crew Cab-Colonial Municipal Group (CMG): \$64,231.05

The reason for the exception to bid request is due to the timely availability of these vehicles and the pricing offered through the Greater Boston Police Council cooperative bid (GBPC). The benefit of timely delivery may also not exist in the near future due to possible availability issues. Based on this, it would be a disadvantage for the city to go out to bid. We are confident the quoted prices for the two vehicles under the Greater Boston Council cooperative bid (GBPC) are an exceptional value. The 2022 F-150 Responder vehicle was scheduled to be built in early December and may be available for delivery as soon as January, 2023. The 2023 F-150 Responder would likely be available to take delivery in late winter 2023.

The purchase of these vehicles will be part of our FY2023 vehicle purchase plan. The 2022 Ford F-150 Responder vehicle is intended to be assigned to our Community Services Division. The use of Ford F-150 Responder vehicles in policing has emerged over the past few years and provides a great deal of practical use. The vehicle can be used for trailering and the transporting of items which our Community Service Division commonly uses for community engagement events. The 2023 Ford F-150 Responder would be assigned to our Traffic Division and would be used for commercial vehicle enforcement and motor vehicle accident reconstruction and would store all the equipment associated with those functions.

The total amount, if approved, would be \$120,184.80 and would be funded by utilizing approved ARPA funds; budget code 510 0400. The Warwick Police Department currently does not have a budget line item for police vehicles and historically relied on the system of lease purchase to acquire new vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

Sincerely,

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

Major Andrew P Sullivan
Administrative Services Bureau



Quote

Date: 9/29/2022

Customer ID: WarwickPD

To: Warwick Police Department
Attn: Mike Grant

Salesperson: Michael Chase
508-280-6603

Price Per GBPC/BAPERN

Qty	Item #	Description	Unit Price	Line Total
1.00	W1P	2022 F150 Responder 4WD Crew Cab 145" Black	\$ 35,222.00	\$ 35,222.00
1.00	18B	Black Platform Running Boards	\$ 242.50	\$ 242.50
1.00	53A	Trailer Tow Package	\$ 965.15	\$ 965.15
1.00	54Y	Power Heated Mirrors	\$ 383.15	\$ 383.15
1.00	57Q	Rear Window Defroster	\$ 213.40	\$ 213.40
1.00	59S	LED Spotlights	\$ 169.75	\$ 169.75
1.00	595	Fog Lamps	\$ 135.80	\$ 135.80
1.00	924	Privacy Glass	\$ 97.00	\$ 97.00
1.00	BL	Spray-in Bedliner	\$ 695.00	\$ 695.00
1.00			\$	\$
1.00	Graphics	Ghost Graphics Per Department Specs	\$ 595.00	\$ 595.00
1.00	36-54085	Westin Push Bar	\$ 700.00	\$ 700.00
1.00	36-6015W4	Westin 4 Light Channel for Whelen Ions	\$ 50.00	\$ 50.00
2.00	I2E	Whelen Duo ION Blue White Front Push Bar	\$ 200.00	\$ 400.00
2.00	I2D	Whelen Duo ION Red White Front Push Bar	\$ 200.00	\$ 400.00
1.00	TLI2E	Whelen T Ion Blue White Side Push Bar	\$ 200.00	\$ 200.00
1.00	TLI2D	Whelen T Ion Red White Side Push Bar	\$ 200.00	\$ 200.00
1.00	ISFW47Z	Whelen Front Full Visor Split Red Blue with White	\$ 1,400.00	\$ 1,400.00
1.00	LINSVB2	Whelen V Series Blue Under Mirror	\$ 275.00	\$ 275.00
1.00	LINSVR2	Whelen V Series Red Under Mirror	\$ 275.00	\$ 275.00
2.00	LSVBK47C	Whelen Under Mirror Bracket Kit	\$	\$
1.00	UHF2150A	Whelen Wig Wag Flasher	\$ 100.00	\$ 100.00
1.00	C399	Whelen Cencom Core Controller	\$ 1,200.00	\$ 1,200.00
1.00	C399K7	Whelen OBDII Port	\$ 200.00	\$ 200.00
1.00	CCTL6	Whelen Rotary Knob Siren	\$ 850.00	\$ 850.00
2.00	SA315P	Whelen Siren Speaker on Push Bar	\$ 350.00	\$ 700.00
2.00	SAK1	Whelen Siren Speaker Bracket for Push Bar	\$	\$
2.00	CEM16	Whelen Expansion Module	\$ 200.00	\$ 400.00

McGovern Municipal Headquarters
1200 Worcester Road
Framingham, MA 01702

2.00	CV2V	Whelen Vehicle to Vehicle SYNC	\$	250.00	\$	500.00
3.00	TLI2E	Whelen Duo ION Blue White Side of Running Boards	\$	200.00	\$	600.00
3.00	TLI2D	Whelen Duo ION Red White Side of Running Boards	\$	200.00	\$	600.00
6.00	TIONBKT1	Whelen L Bracket for Running Boards	\$	-	\$	-
1.00	TLI2E	Whelen Duo ION Blue White Side of Back Rack	\$	200.00	\$	200.00
1.00	TLI2D	Whelen Duo ION Red White Side of Back Rack	\$	200.00	\$	200.00
3.00	TLI2E	Whelen Duo ION Blue White Rear Upper of Back Rack	\$	200.00	\$	600.00
3.00	TLI2D	Whelen Duo ION Red White Rear Upper of Back Rack	\$	200.00	\$	600.00
2.00	VTX609-C	Whelen Vertex Clear Hide a Way Rear	\$	175.00	\$	350.00
2.00	VTX609-R	Whelen Vertex Red Hide a Way Rear	\$	175.00	\$	350.00
2.00	TLI2E	Whelen Duo ION Blue White Under Lift Gate	\$	200.00	\$	400.00
2.00	TLI2D	Whelen Duo ION Red White Under Lift Gate	\$	200.00	\$	400.00
2.00	3SRCCDCR	Whelen Red White Compartment Lights	\$	95.00	\$	190.00
2.00	NP3BB	Whelen 3 LED Bail Light with Bracket Tow	\$	250.00	\$	500.00
1.00	C-VSW-3000-F150-1	Havis 30" Wide Body Console F150	\$	750.00	\$	750.00
1.00	C-EB40-CCS-1P	Havis Equipment Brakcet	\$	-	\$	-
1.00	CUP2-1001	Havis C- Cup Holder	\$	-	\$	-
1.00	C-ARM-102	Havis Side Arm	\$	-	\$	-
1.00	C-AP-0645	Havis 6" Pocket	\$	-	\$	-
1.00	C-USB-2	Havis USB Port	\$	75.00	\$	75.00
1.00	C-HDM-214	Havis 8.5" Heavy Duty Telescoping Pole Side Mount	\$	150.00	\$	150.00
1.00	C-MD-119	Havis 11" Slide Out Locking Swing Arm for Computer	\$	450.00	\$	450.00
2.00	C-MCB	L Bracket	\$	-	\$	-
3.00	425-3816	Mag Mic	\$	50.00	\$	150.00
2.00	MNMOM-5F	Antenna Cable	\$	-	\$	-
1.00	321	Magnum Rear Rack Low Profile	\$	650.00	\$	650.00
1.00	597701	Tonneau Cover Soft Rolling	\$	500.00	\$	500.00
1.00	94975	Front and Rear Vent Shades	\$	110.00	\$	110.00
2.00	75712	Steamlight Stinger Back of Console	\$	225.00	\$	450.00
1.00	CG-X	Havis Charge Gard For Computer	\$	250.00	\$	250.00
1.00	PIUSTART	Remote Starter	\$	400.00	\$	400.00
1.00	NU7104	4 Button Remote	\$	-	\$	-
1.00	FT-DC3-LC	Remote Start Brain	\$	-	\$	-
1.00	ADS-THR-FM8	Ford Harness	\$	-	\$	-
2.00	Transfer	Dual Head Radio	\$	190.00	\$	380.00
1.00	7039800	Reese Towpower Tri-Ball Hitch	\$	80.00	\$	80.00
					\$	-

Special Instructions:

Custom or Special Orders are Non-Refundable

Vehicle Subtotal \$38,123.75

Upfit Subtotal \$17,235.00

Grand Total \$55,953.75

McGovern Municipal Headquarters
 1200 Worcester Road
 Framingham, MA 01702



COLONIAL
MUNICIPAL GROUP

Quote

Date: 12/05/22
REV 1

Warwick PD
Mike Grant

2023 Ford F150 Responder

Dave Breen
(978) 580-8324
dbreen@buycmg.com

Contract: MAPC/GBPC

Qty	Item #	Description	Unit Price	Line Total
1.00	W1P	2023 Ford F-150 Police Responder 4WD Crew Cab 145'	\$ 43,995.00	\$ 43,995.00
1.00		Color: Black	no charge	no charge
1.00	99B	3.5L V6 engine (gasoline only)	included	included
1.00	44G	Transmission: 10-Speed Auto w/Tow Mode	included	included
1.00	UM	Exterior paint: Agate Black Metallic	included	included
1.00	PB	Interior: Black Cloth Front/Vinyl Rear	included	included
1.00		Bluetooth Wireless Phone Connectivity	included	included
1.00		Wheels: 18" Silver Aluminum	included	included
1.00		Tires - LT265/70R 18 BSW (A/T)	included	included
1.00		Class IV trailer hitch receiver with 4-pin/7-pin wiring Maximum Trailering Capacity: 7000lbs	included	included
1.00	924	Privacy Glass	\$ 98.00	\$ 98.00
1.00	595	Fog Lamps	\$ 137.20	\$ 137.20
1.00	57Q	Rear Window Defroster	\$ 215.60	\$ 215.60
1.00	59S	LED Side Mirror Spotlights	\$ 171.50	\$ 171.50
1.00	91B	BLIS- Blind Spot Monitoring System	\$ 578.20	\$ 578.20
1.00	54R	Manual Folding Side Mirrors w/Power Glass	\$ 298.90	\$ 298.90
1.00	18B	Black Platform Running Boards	\$ 245.00	\$ 245.00
1.00		Whelen WCX DUO Inner Edge FST Twelve Super LED DUO™ Lamps, Upper Front Two Piece Unit, Individual Driver and Passenger Side Units Model # BSW**X	\$ 1,465.00	\$ 1,465.00
1.00		Whelen Cencom Core / WCX Control Center Model # C399	\$ 1,298.00	\$ 1,298.00
1.00		Whelen CORE Control Head	\$ 295.00	\$ 295.00
1.00		Whelen Siren Speaker, 100W Black Plastic SA315U	\$ 285.00	\$ 285.00
1.00		Whelen C399K5 Installation Gateway	\$ 133.65	\$ 133.65
2.00		(2) Whelen TION LED DUO (Front Grill) B/W	\$ 405.00	\$ 810.00
3.00		(2) Whelen TION LED DUO (Cap sides/rear) B/W	\$ 405.00	\$ 1,215.00
2.00		(2) Whelen TION LED DUO (Running Boards) B/W	\$ 405.00	\$ 810.00
1.00		(2) Whelen TION LED DUO (Below Tailgate) B/W	\$ 405.00	\$ 405.00

SECTION 6-12

Request permission to increase PCR-114-22 (Sub A) from \$248,187.00 to \$330,916.00.

Bid2023-162 Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent

Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

LAST ACTION TAKEN

Award (Bid) PCR-114-22 (Sub A) approved October 5, 2022 in the amount of \$248,187.00. One-time purchase

Contract Increase Requested: \$ 82,729.00
Current Contract Award: \$248,187.00

Contract Period Requested: No change in term
Current Contract Period: One-time purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *eje*

Date: November 28, 2022

Subj: Bid2023-162 Purchase (3) Chevrolet 3500 HD w/Plow Package and Dump Body

The above bid was awarded by the City Council to Liberty Chevrolet for the purchase of three vehicles for the Highway Division with ARPA funds in the amount of \$248,187.00. This vendor has an identical fourth vehicle that they have offered to the City for the same cost as the previous three ordered. As vehicles are in high demand and short supply, the Water Division would like to purchase the fourth vehicle.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$82,729 to purchase an identical fourth vehicle. This bid will cap at \$330,916.00. This is also a one-time purchase and no contract period is necessary.

(84-799 - \$82,729.00)

PCR-114-22 (Sub A)


CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 10/3/2022

NO: R-22-95

APPROVED:  MAYOR

DATE: 10-5-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 137	Apponaug Baseball Complex Site Improvements & Playground	<i>Yardworks Inc.</i> 1309 Warwick Ave. Warwick, RI 02888	\$789,950.00	One year from date of award		
* 2023 - 162	Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent	<i>Liberty Chevrolet, Inc.</i> 90 Bay State Road Wakefield, MA 01880	\$248,187.00			
2023 - 176	GeTac F110 Tablets & Vehicle Mounting Hardware	<i>Island Tech Services</i> 980 S. 2 nd St. Ronkonkoma, NY 11779	\$50,000.00	11/9/22 - 11/8/23		

Continued next page

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PCR-114-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 268	Ballistic Vests	<i>Various Vendors</i>	\$45,000.00		1	6 - 12
2023 - 170	Various Replacement Automotive Parts for Police Department	<i>Tasca Parts LLC d/b/a Slater Auto parts 25 Slater Rd. Cranston, RI 02920 Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904 Raps Auto Supply (NAPA) 3666 West Shore Rd. Warwick, RI 02886 East Coast Terminals Inc. 267 Allen Street Springfield, MA 01108</i>	\$40,000.00	11/18/22 - 11/17/23		
2023 - 177	Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware	<i>Industrial Communications 1019 E Euclid Ave. San Antonio, TX 78212</i>	\$25,000.00	11/9/22 - 11/8/23		
2023 - 169	Police Motorcycle Repairs	<i>Russ' Ocean State, Inc d/b/a Russ' Ocean State Harley-Davidson 35 Albany Road Warwick, RI 02888</i>	\$15,000.00	12/13/22 - 12/12/23		
2023 - 173	Vehicle Window Tinting	<i>All Mobile Towing & Recovery LLC P.O Box 14544 East Providence, RI 02914</i>	\$3,000.00	One year from date of award		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071				
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061 <i>HP INC</i> PO Box 101149 Atlanta, GA 30392 <i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757 <i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054 <i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810 <i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109 <i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788 <i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$29,736.08		2	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 157	Snowplow Blades	<i>Valk Manufacturing Company</i> PO Box 427 66 East Main Street New Kingstown, PA 17072 <i>Grant Steel Co. Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/22 - 11/27/23		
2023 - 158	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/22 - 11/17/23		
2023 - 125	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	11/26/22 - 11/25/23		
2023 - 126	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$15,000.00	11/19/22 - 11/18/23		

Continued next page

COPY

PCR-114-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 206	State of RI Seasonal Equipment Purchase Diesel Light Towers	<i>ATS of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$29,790.00		3	56 - 10
2023 - 207	State of RI Seasonal Equipment Purchase Concrete Saw	<i>ATS of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$21,250.00		4	56 - 10

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

1. Request permission to increase PCR-152-21 (Sub A) from \$50,000.00 to \$95,000.00.
2. Request permission to increase PCR-82-22 (Sub A) from \$50,000.00 to \$79,736.08.
3. Request permission to piggyback State MPA#506
4. Request permission to piggyback State MPA#506

Actions Taken:

2023-138 Clegg Field Site Improvements & Playground

PCR-115-22
Held 11/21/2022

2023-174 Original Equipment Manufacturers' Parts for Various Police Vehicles

PCR-116-22
Favorable action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-162 Purchase 2023 Chevrolet 3500 HD w/ Plow Package & Dump Body or Equivalent

- 1 Bid Received

COPY

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$248,187.00
One-time purchase

RECOMMEND: Liberty Chevrolet, Inc.

Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

Description	Liberty Chevrolet
	<i>Note 1</i>
I. Truck	
Year	2023
Make	Chevrolet
Model	CK31003
Warranty	Attachment 1
TOTAL COST FOR ONE (1) VEHICLE	\$82,729.00
TOTAL COST FOR THREE (3) VEHICLES	\$248,187.00
II. Options	
PLOW PACKAGE	
Trailer equipment package – heavy duty	Included
TOTAL COST SECTION I & II (ONE VEHICLE)	\$82,729.00
TOTAL COST SECTION I & II (THREE VEHICLES)	\$248,187.00
Delivery in Calendar Days ARO	120 Days

Note 1: These three (3) trucks are pool units. Only available as complete package.



COPY

Vehicle: [Fleet] 2023 Chevrolet Silverado 3500HD CC (CK31003) 4WD Reg Cab 146" WB, 60" CA Work Truck (✔ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2023 Warranty >>>
 Basic Years: 3
 Basic Miles/km: 36,000
 Drivetrain Years: 5
 Drivetrain Miles/km: 60,000
 Drivetrain Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles
 Corrosion Years (Rust-Through): 6
 Corrosion Years: 3
 Corrosion Miles/km (Rust-Through): 100,000
 Corrosion Miles/km: 36,000
 Roadside Assistance Years: 5
 Roadside Assistance Miles/km: 60,000
 Roadside Assistance Note: HD Duramax Diesel: 5 Years/100,000 Miles; Qualified Fleet Purchases: 5 Years/100,000 Miles
 Maintenance Note: 1 Year/1 Visit

Selected Model and Options

MODEL

CODE	MODEL	VQ2	MSRP
CK31003	2023 Chevrolet Silverado 3500HD CC 4WD Reg Cab 146" WB, 60" CA Work Truck	\$39,937.60	\$43,600.00

COLORS

CODE	DESCRIPTION
GAZ	Summit White

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
NE1	Emissions, Connecticut, Delaware, Maine, Maryland, Massachusetts, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont and Washington state requirements	0.00 lbs	0.00 lbs	\$0.00	\$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	VQ2	MSRP
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline, (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)	0.00 lbs	0.00 lbs	\$0.00	\$0.00

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Date Version: 17327. Date Updated: Aug 29, 2022 6:46:00 PM PDT.

TASCA	114 FORTIN DR	WOONSOCKET	RI	02895	ekhourri@tasca.com
LIBERTY CHEVROLET	90 BAY STATE RD	WAKEFIELD	MA	01880	libertychey@nedda.com
PAUL MASSE	1111 TAUNTON AVE	EAST PROVIDENCE	RI	02914	paulmasseauto@aol.com
BALISE	1338 POST RD	WARWICK	RI	02888	kmiranda@baliseauto.com
CERRONE	103 WASHINGTON ST	ATTLEBORO	MA	02703	ron.mandeville@cerronegm.com
HURD	1705 HARTFORD AVE	JOHNSTON	RI	02919	erica.belsky@hurdautomall.com



SEP 20 2022

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

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: September 20, 2022

Subj: Bid2023-162 Purchase 2023 Chevrolet 3500 HD w/Plow Package and Dump Body or Equivalent

We have reviewed the only bid submitted for the above and recommend award to Liberty Chevrolet, Inc. as the lowest responsible bidder. This request is to purchase three vehicles for a total of \$248,187, or \$82,729 each vehicle. These trucks will be assigned to the Highway Division and delivery is indicated 120 days upon receipt of the purchase order to the vendor. This is a one-time purchase, therefore, no contract period is necessary.

(510-0400 - \$248,187.00)

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2023-289 IMC Software Support

Tritech Software Systems, a Central Square Co
1000 Business Center Drive
Lake Mary, FL 32746

Contract Award: \$58,435.93

Contract Period: January 1, 2023 – December 31, 2023

NOV 18 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: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, November 18, 2022
Re: 56-6 – TriTech Software Systems

This is a request under City Ordinance 56-6 to award TriTech Software Systems renewal, maintenance, and technical support in the amount of \$ 58,435.93.

This bid will allow the City of Warwick Police Department to receive software upgrades and technical support for the IMC Application Suite.

This maintenance will cover software support inclusive of: Dispatch, Cross Agency, Records, Wireless clients, Imaging, Mobile, Pervasive, Admin, Detective, Quest, DDF, Fingerprint Interface, Mapping, Bar Coding, and State Interface.

TriTech Software Systems, a CentralSquare Company, 1000 Business Center Drive, Lake Mary, FL 32746, does not outsource any of its software, the maintenance of it, or the technical support of it, so The City of Warwick has no other vendors to go to for the license renewal, software maintenance, and technical support of the listed applications.

This will be paid for out of Budget Code 25-334.

The current contract expires on December 31, 2022. This Bid, if approved, will run from January, 1, 2023 through December 31, 2023. This is slightly late getting to Council due to the company's late processing of the quote.

Cc: Peder Schaefer – Finance Director



Invoice

NOV 18 2022

Invoice No (1 of 1)
368184

Date
11/3/2022

Page
1 of 3

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Ship To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15709	Warwick Police, RI		USD	Net 30	12/31/2022

Description	Units	Rate	Extended
Contract No. Q-110130			
1 Admin Clients (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Admin (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$1,447.04	\$1,447.04
2 Detective Client (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Detective (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$1,811.68	\$1,811.68
3 Quest Annual Maintenance Fee - Annual Maintenance Fee Quest Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$723.51	\$723.51
4 Law/Fire Client Annual Maintenance Fee - Annual Maintenance Fee Law/Fire Client.1 Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$231.53	\$231.53
5 Mobile Law/Fire Message Server Annual Maintenance Fee - Annual Maintenance Fee Mobile (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$3,617.58	\$3,617.58
6 State Interface (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee State Interface (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$5,793.91	\$5,793.91
7 Records (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Records (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$7,964.46	\$7,964.46
8 Law/Fire Server Annual Maintenance Fee - Annual Maintenance Fee Law/Fire Server Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$283.62	\$283.62



Invoice

Invoice No (1 of 1)
368184

Date
11/3/2022

Page
2 of 3

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Ship To
Warwick Police, RI
Brian Mulcahey
99 Veterans Memorial Drive
Warwick RI 02886
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15709	Warwick Police, RI		USD	Net 30	12/31/2022

	Description	Units	Rate	Extended
9	Dispatch (Pop. Based) Annual Maintenance Fee - Annual Maintenance Fee Dispatch (Pop. Based) Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$10,852.74	\$10,852.74
10	Mobile / FBR Clients Annual Maintenance Fee - Annual Maintenance Fee Mobile/FBR Clients.1 Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$12,062.45	\$12,062.45
11	Law Imaging and Photo Lineup Annual Maintenance Fee - Annual Maintenance Fee Imaging Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$3,617.58	\$3,617.58
12	Action Workgroup Annual Maintenance Fee - Annual Maintenance Fee Pervasive Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$4,837.89	\$4,837.89
13	Mapping - Google Based Annual Maintenance Fee - Annual Maintenance Fee Mapping Google Based Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$1,203.93	\$1,203.93
14	Fingerprint Interface Annual Maintenance Fee - Annual Maintenance Fee Fingerprint Interface Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$1,782.74	\$1,782.74
15	ODBC Data Dictionary Files (DDF's) Annual Maintenance Fee - Annual Maintenance Fee DDF Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$393.59	\$393.59
16	Bar Coding Police Property Annual Maintenance Fee - Annual Maintenance Fee Bar Code Maintenance: Start:1/1/2023, End: 12/31/2023	1	\$1,811.68	\$1,811.68



CENTRAL SQUARE
TECHNOLOGIES

Invoice

Invoice No (1 of 1)
368184

Date
11/3/2022

Page
3 of 3

Tritech Software Systems, a CentralSquare Company
1000 Business Center Drive
Lake Mary, FL 32746

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
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99 Veterans Memorial Drive
Warwick RI 02886
United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
15709	Warwick Police, RI		USD	Net 30	12/31/2022

Please include invoice number(s) on your remittance advice,
made payable to Trittech Software Systems

Subtotal \$58,435.93

Tax \$0.00

Invoice Total \$58,435.93

ACH:
Routing Number 121000358
Account Number 1416612641
E-mail payment details to: Accounts.Receivable@CentralSquare.com

Payments Applied \$0.00

Check:
12709 Collection Center Drive
Chicago, IL 60693

Balance Due \$58,435.93

SECTION 56-6

Bid2023-302 Chevrolet Silverado 2500HD 4WD Double Cab

Colonial Municipal Group CMG
61 Camelot Drive
Plymouth, MA 02360

Contract Award: \$51,773.63

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor

NOV 22 2022



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

November 18, 2022

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

Re: Request for Purchase Authorization – Police Department Automotive Garage vehicle
City Ordinance 56-6 Exception to Bid
Funding Source: ARPA Capital Outlay – budget code 510 0400

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid for the purchase of one (1) police garage road service/plow & maintenance work truck. This vehicle will be purchased from Colonial Municipal Group (CMG) under the Massachusetts Operational Services Division Statewide Contract VEH110. The total cost for the vehicle is \$51,773.63.

(1) 2023 Chevrolet Silverado 2500 HD 4WD Double-Cab

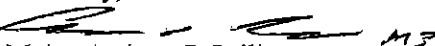
The reason for the exception to bid request is due to the timely availability of this vehicle and the pricing offered through the VEH110 bid. The benefit of timely delivery may also not exist in the near future due to possible availability issues. There is still a substantial supply chain issue with civilian vehicle models which this vehicle would be classified as, with the exception of the listed upfitting. Based on this, it would be a disadvantage for the city to go out to bid. In the recent past the police department has gone out to bid for civilian vehicle models and have had instances where we received no bids in return due to widespread vehicle shortages and dealers being able to get top dollar from civilian consumers. We are confident the quoted prices for this vehicle under the Massachusetts Operational Services Division Statewide Contract VEH110 is an exceptional value. This vehicle is scheduled to be built in December and may be available for delivery as soon as January, 2023.

The purchase of this vehicle will be part of our FY2023 vehicle purchase plan. This vehicle is intended to be assigned to our automotive division and would replace an older vehicle. This police garage vehicle would be used for snow plowing of the police department grounds, roadside service for police vehicles, pickups, deliveries and many other tasks.

The total amount, if approved, would be \$51,773.63 and would be funded by utilizing approved ARPA funds; budget code 510 0400. The Warwick Police Department currently does not have a budget line item for police vehicles and historically relied on the system of lease purchase to acquire new vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

Sincerely,


Major Andrew P Sullivan
Administrative Services Bureau



Quote

Date: 11/17/2022

Customer ID:

REV 1

To: City of Warwick
Mike Grant

Salesperson: Dave Breen
978-580-8324

Comm of MA VEH110

Qty	Item #	Description	Unit Price	Line Total
1.00	CK20753	2023 Chevrolet 2500 HD Silverado SWB Double Cab 4WD	\$ 35,685.00	\$ 35,685.00
1.00	1WT	Work Truck Preferred Equipment Group	Included	Included
1.00	GAZ	Exterior : Northsky Blue	Included	Included
1.00	HG2	Interior : Jet Black Interior Trim	Included	Included
1.00	L8T	Engine - 6.6 - V-8 Gas	Included	Included
1.00	MYD	10 Speed Automatic Transmission	Included	Included
1.00	AE7	40/20/40 Front Seats	Included	Included
1.00	NE1	State Emissions	Included	Included
1.00	QXT	All Terrain Tires	\$ 183.04	\$ 183.04
1.00	RVQ	Black Tubular Assist Steps	\$ 727.58	\$ 727.58
1.00	VYU	Snow Plow Prep / Camper Pkg	\$ 274.56	\$ 274.56
1.00	V46	Chrome Bumpers	\$ 183.04	\$ 183.04
1.00	5H1	2 Additional Keys	\$ 41.18	\$ 41.18
1.00	JL1	Trailer Brake Controller	\$ 251.68	\$ 251.68
1.00	K4B	Aux Battery	\$ 122.72	\$ 122.72
1.00	9L7	Upfitter switch kit 5	\$ 137.28	\$ 137.28
1.00	ZLQ	WT Fleet Convenience Package	\$ 695.55	\$ 695.55
1.00		Spray In Bedliner	\$ 645.00	\$ 645.00
1.00		8' Fisher Snow Plow- Yellow Steel	\$ 8,136.00	\$ 8,136.00
1.00		Upgrade to LED Plow Lights	\$ 678.00	\$ 678.00
1.00		Snow Foil Attachment	\$ 904.00	\$ 904.00
1.00		(4) Whelen Hideaway LED (Rear Tail Lights)	\$ 610.00	\$ 610.00
1.00		(2) Whelen ION DUO LED Grill Lights	\$ 405.00	\$ 405.00
1.00		Whelen Dominator 8 LED (Rear Window)	\$ 1,174.00	\$ 1,174.00
1.00		Whelen HHS Handheld Siren/Switching Controller	\$ 635.00	\$ 635.00
1.00		Whelen 100 Watt Siren Speaker	\$ 285.00	\$ 285.00
			\$	-
			\$	-

Special Instructions:

Custom or Special Orders are Non-Refundable

This Estimate is for Budgetary Purposes and is Not a Guarantee of Cost for Services.

Estimate is Based on Current Information From Client About the Project Requirements

Actual Cost May Change Once Project Elements are Finalized

Vehicle	\$	51,773.63
Upfit		
Grand Total	\$	51,773.63

Thank You For Choosing The Colonial Way!



OPERATIONAL SERVICES DIVISION

Contract User Guide for VEH110

VEH110: Light and Medium-Duty Vehicles

UPDATED: September 16, 2022

Contract #:	VEH110
MMARS MA #:	VEH110A*
Initial Contract Term:	December 1, 2021 – November 30, 2024
Maximum End Date:	One (2) year extension to 2026
Current Contract Term:	December 1, 2021 – November 30, 2024
Contract Manager:	Kelly Thompson Clark, 617-720-3184, kelly.thompsonclark@mass.gov
This Contract Contains:	Environmentally Preferable Products
UNSPSC Codes:	25-10-00-00: Motor vehicles
Notes:	This Contract is the effective replacement VEH98 – Purchase of Vehicles. <u>VEH111 - Heavy-Duty Vehicles, Road Maintenance and Construction Equipment</u> is available as a separate Statewide Contract for the commodities listed in the Contract title.

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(NOTE: To access hyperlinks below, scroll over desired section and CTL + Click)

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TIP: To return to the first page throughout this document, use the CTL + Home command.

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OPERATIONAL SERVICES DIVISION

Contract Summary

This is a Statewide Contract for Light and Medium-Duty Vehicles. All Vendors must facilitate a variety of application needs by working with upfitters on a subcontracting basis. While Contract Users are expected to have dialogue with upfitters as needed to facilitate specific needs, all conversations must involve the awarded Vendor, and all invoices and payments are to be processed through the awarded Vendor. Upfitters working as subcontractors may not bill or receive payment from Purchasing Entities directly.

Contract Categories

This contract includes 12 categories of products as listed below.

Category 1: Sedans

All vehicles in this Category must be hybrid electric (HEV), plug-in hybrid (PHEV), battery electric (BEV), or fuel cell electric (FCEV).

Category 2: Minivans

All vehicles in this Category must be hybrid (HEV), plug-in hybrid (PHEV), battery electric (BEV), or fuel cell electric (FCEV) and must accommodate six to eight passengers. Wheelchair accessible vans are excluded from this category as they are to be reflected in Category 12.

Category 3: Sport Utility Vehicles (SUVs)

All vehicles in this Category must be hybrid electric (HEV), plug-in hybrid (PHEV), battery electric (BEV), or fuel cell electric (FCEV). Wheelchair accessible SUVs are excluded from this category as they are to be reflected in Category 12.

Category 4: Light-Duty Trucks

All vehicles in this Category must have a GVWR no greater than 10,000 lbs.

Category 5: Medium-Duty Trucks

All vehicles in this Category must have a GVWR between 10,001 and 26,000 lbs.

Category 6: Large Passenger Vans

All vehicles in this Category must accommodate 9-15 passengers. Wheelchair accessible vans are excluded from this category as they are to be reflected in Category 12.

Category 7: Cutaway Buses and Vans

All vehicles in this Category must accommodate 16 or more passengers. Note that vehicles proposed in this Category must also be under 26,001 GVWR (like every vehicle being sought for this Contract). Buses and vans primarily designed for wheelchair accessibility are excluded from this category as they are to be reflected in Category 12.

Category 8: Cargo Vans

All vehicles in this Category must have a minimum of 70 cubic feet of cargo capacity.

Category 9: Police Pursuit Vehicles (PPVs)

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All vehicles in this Category must be specially designed and equipped for law enforcement activities, including use during high-speed pursuits, which have been rated such by the L.A. County Sheriff's office or Michigan State Police.

Category 10: Special Service Vehicles (SSVs)

All vehicles in this Category must be specially designed and equipped for non-high-speed pursuit law enforcement activities.

Category 11: School Buses and 7D Vehicles

All vehicles in this Category must reflect "traditional" school buses or 7D vehicles that follow all federal and state regulations related to the transportation of pupils. Vehicles that are primarily designed for wheelchair accessibility are excluded from this category as they are to be reflected in Category 12.

Category 12: Wheelchair Accessible Vehicles

All vehicles in this Category must be capable of accommodating one or more passengers seated in a wheelchair and must meet all federal and state regulations pertaining to the intended use of the vehicle.

Benefits and Cost Savings

Statewide contracts are an easy way to obtain benefits for your organization by leveraging the Commonwealth's buying power, solicitation process, contracting expertise, vendor management and oversight, and the availability of environmentally preferable products.

All Vendors are committed to a maximum percentage above their cost (i.e., a gross profit percentage) for the life of the Contract, as reflected in the [Vendor Information](#) section. Additionally, each Vendor offers Prompt Payment Discounts and competitive pricing on vehicles featured in the [VEH110 Master Vehicle List](#) that can be further negotiated.

Find Bid/Contract Documents

- To find all contract-specific documents, including the Contract User Guide, RFR, specifications, and other attachments, visit COMMBUYS.com and search for VEH110 to find related Master Blanket Purchase Order (MBPO's) information. All common contract documents are located in the "Master Contract Record" Master Blanket Purchase Order (MBPO) for VEH110 and can be accessed directly by visiting [Master Blanket Purchase Order PO-22-1080-OSD03-SRC3-23886](#).
- To find vendor-specific documents, including price sheets, see links to individual vendor MBPOs on the [Vendor Information](#) page.
- To solicit quotes from multiple vendors, access the Solicitation Enabled MBPO, [PO-22-1080-OSD03-SRC3-23885](#).

Who Can Use This Contract

Applicable Procurement Law

Executive Branch Goods and Services: MGL c. 7, § 22; c. 30, § 51, § 52; 801 CMR 21.00;

Eligible Entities

Please see the standard list of Eligible Entities on our [Eligible Entities Which May Use Statewide Contracts](#) webpage.

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Subcontractors

The awarded vendor's use of subcontractors is subject to the provisions of the Commonwealth's Terms and Conditions and Standard Contract Form, as well as other applicable terms of this Statewide Contract. Upfitters work with awarded vendors through a subcontracting relationship to meet a variety of application and customization needs. Subcontractors (Upfitters) may not bill Purchasing Entities directly. Instead, they invoice the awarded vendor who, in turn, invoices the Purchasing Entity for the work to also include the base vehicle for one complete finished product.

Supplier Diversity Requirements

When selecting contractors and placing orders, Executive departments shall utilize diverse and small businesses to the extent possible based on contract terms, SDO and departmental policies, laws, and regulations. Additionally, departments shall make a preference for contractors with higher SDP commitments and/or performance whenever such information is available (or is requested from contractors by the department) and the preference is feasible.

OSD provides up-to-date information on the availability of diverse and small businesses on statewide contracts through the [Statewide Contract Index](#) available on the COMMBUYS home page. See the "Programs (SDO and SBPP)" tab for current certification and small business status of contractors on this contract.

Pricing, Quote and Purchase Options

Purchase Options

The purchase options identified below are the only acceptable options that may be used on this contract:

- Purchases made through this contract will be direct, outright purchases

Pricing Options

- **Ceiling/Not-to-Exceed:** Contract discounts and other pricing published under the contract represents "ceiling" or "not-to-exceed" pricing and may be further negotiated. Each vendor has committed to a maximum cost-plus percentage (i.e., a profit margin) for the vehicles and any applicable upfitting. All contract prices quoted to Contract Users are expected to conform to the committed percentage, which may vary between Contract Categories, even for a particular vendor. Reference the [Vendor Information](#) table for more information.

Product/Service Pricing and Finding Vendor Price Files

Product pricing and other reference material may be found by accessing the Vendor's MBPO, reflected in the [Vendor Information](#) table.

Setting Up a COMMBUYS Account

COMMBUYS is the Commonwealth's electronic Market Center supporting online commerce between government purchasers and businesses. If you do not have one already, contact the COMMBUYS Help Desk to set up a COMMBUYS buyer account for your organization: (888)-627-8283 or OSDhelpdesk@mass.gov.

Per 801 CMR 21.00, Executive Branch Departments must use established statewide contracts for the purchase of commodities and services. Specifically, Executive Departments are required to use OSD's statewide contracts, including designated statewide contracts, if available, for their specific commodity and service needs. Exceptions will only be permitted with prior written approval from the Assistant Secretary for Operational Services, or designee.

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OPERATIONAL SERVICES DIVISION

When contacting a vendor on statewide contract, always reference VEH110 to receive contract pricing.

Quick Search in COMMBUYS

Log into COMMBUYS, and use the Search box on the COMMBUYS header bar to locate items described on the MBPO or within the vendor catalog line items. Select Contract/Blanket or Catalog from the drop-down menu.

How To Purchase From The Contract

Contract Users have the option of making direct purchases from any Vendor who is awarded a contract, provided that the base vehicle is featured in the [VEH110 Master Vehicle List](#). If the vehicle being sought is not featured in the VEH110 Master Vehicle List, or if the price of all added options, accessories, and upfitting constitutes 25% or more of the total purchase price, Contract Users must solicit quotes from all vendors that have been awarded the applicable Category of the vehicle being sought.

Only in the circumstance where Contract Users do not receive responses to their requests for quotes from all vendors awarded within a Category, or when the responses provided would not meet the vehicle application requested or are cost prohibitive based on reasonable budgeting practices, may Contract Users solicit quotes from vendors who are awarded contracts from other vehicle Categories. In this case, Contract Users must retain documentation of the original solicitation and resulting responses, if any, and must solicit quotes from all vendors that can conceivably provide the same or brand equal asset to meet the vehicle application.

Contract Users may or may not decide to make awards to the vendor quoting the lowest price. The Commonwealth recommends that Contract Users consider several "Best Value" criteria, including but not necessarily limited to:

- Compliance with specifications
- Fleet compatibility
- Operator ease of use transition
- Dealer location(s)
- Dealer hours of operation
- Delivery lead time
- Cost
- Repair compatibility
- Parts compatibility

All purchases of vehicles on this contract must incorporate the use of the most current version available of the [VEH110 Quote Form](#). Contract Users shall enter all relevant information on the form, including the specifications they are seeking, and send to the applicable Vendor(s). This is required whether a direct acquisition is being made through one vendor or if multiple quotes are being solicited. The Vendor(s) will complete the form and return it to the Contract User for consideration. If the Contract User decides to move forward with the purchase, a PO must be submitted to the vendor to include the final version of the VEH110 Quote Form that is agreed to by both parties.

In general, Contract Users should expect a range of 3-9 months lead time for the ordering and upfitting of all assets on this contract, excluding delays due to unforeseen OEM order constraints, shipping logistic issues prior to delivery to Vendor, and upfit-related complications.

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The Vendor shall manage the entire ordering process, confirm receipt of orders to Contract Users, and communicate the vehicle status in each stage of the order process to Contract Users on a regular and reliable basis. This includes but is not limited to the following:

- Explicitly confirm acknowledgement to the Contract User of all Requests for Quotes within two business days;
- Provide requested quote, using the VEH110 Quote Form, within five business days of said request being submitted unless otherwise specified by the Contract User;
- Acknowledge receipt of all Purchase Orders within one business day;
- Place the asset order with the OEM or dealer within two business days of Contract User's final approval;
- Ensure the Commonwealth's OEM code (e.g., FIN, FAN) is properly designated in appropriate orders;
- Provide the OEM factory order number when received from the OEM or dealer, if applicable;
- Within five business days after the OEM or dealer places the vehicle order in its order bank, confirm or update the original estimated delivery date provided in the VEH110 Quote Form;
- Schedule upfit and other services with subcontractors in advance so that all parts and equipment are available before the asset arrives for upfit;
- Report delays to the original estimated delivery date to the Contract User within two business days of receiving notice from the OEM, dealer, or subcontractor and never less than 30 days prior to the expected delivery date;
- Identify assets acquired from Vendor's stock by the VIN; and
- Provide pre-notification of delivery to the Contract User at least five business days prior to delivery.

Contract Users should not accept vague or generic responses from Vendors and should follow up on any Purchase Order not acknowledged after 24 hours. Contract Users are expected to have proper approval consistent with their respective entity's protocols before placing the final asset order with a Vendor. Vendors that fail to order assets within 10 business days of receipt of a Contract User's final approval of asset specification will be subject to a penalty of five percent of the total purchase order unless the Contract User explicitly requests a future ordering date or if the Vendor can provide proof that the manufacturer is unable to accept orders within the 10-day time frame. In the latter case, the vehicle(s) will be ordered as soon as the manufacturer is able to accept orders. Otherwise, the penalty will be deducted from the purchase order price of each vehicle ordered.

Dealer Stock Purchases:

In the event a vehicle that is consistent with the Contract User's request is available on the dealer's lot (i.e., it does not need to be factory-ordered from the OEM), the Vendor may sell it to the Contract User at a price consistent with the maximum cost-plus percentage the Vendor committed to as part of their Bid. Prior model year vehicles consistent with the Contract User's request may be offered, provided their price is discounted by a minimum of two percent per prior model year.

- **Solicit quotes and select and purchase quoted item in COMMBUYS**
This COMMBUYS functionality provides a mechanism to easily obtain quotes by using Solicitation Enabled MBPO, PO-22-1080-OSD03-SRC3-23885. The buyer would create a Release Requisition, and then convert it to a Bid. After approval by the buyer approving officer, the bid is then sent to selected vendors to request quotes. Buyers must include "VEH110 RFQ" when entering information in the Description field.

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OPERATIONAL SERVICES DIVISION

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section, and choose the *How to Create a Solicitation Enabled Bid Using a Release Requisition* job aid or one of the quick reference guides.

- **Directly purchase a non-fixed price item (\$0 line item) through COMMBUYS**

This COMMBUYS functionality provides a mechanism to purchase base assets directly from an awarded vendor (without the need to solicit multiple quotes), provided that the base vehicle is featured in the [VEH110 Master Vehicle List](#) and all added options, accessories, and upfitting does not exceed a 25% of the total purchase price.

For a description of how to complete this purchase in COMMBUYS, visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section, and choose the *How to Make a Statewide Contract Purchase in COMMBUYS* job aid or one of the quick reference guides.

Obtaining Quotes

Contract users should always reference VEH110 when contacting vendors to ensure they are receiving contract pricing. Quotes, not including construction services, should be awarded based on best value criteria, including but not necessarily limited to:

- Compliance with specifications
- Fleet compatibility
- Operator ease of use transition
- Dealer location(s)
- Dealer hours of operation
- Delivery lead time
- Cost
- Repair compatibility
- Parts compatibility

For a full description of how to complete a quote in COMMBUYS visit the [Job Aids for Buyers](#) webpage, and select:

- The *COMMBUYS Purchase Orders* section, and choose *Request Quotes From Vendors on Statewide Contracts* job aid.

Product Trials, Pilots, and Demonstrations

When requested by the Contract User, the Vendor and/or its subcontractors (i.e., upfitters) must provide a comprehensive orientation training at delivery or at an alternate time agreed to by the Contract User using the exact asset that was purchased (i.e., Vendor may not use an alternative or “demo” to perform training). The training must consist of up to four hours of training for operators and technicians. Technical training shall include, but not be limited to, key safety and maintenance points, as well as basic operation to assist in the diagnosis of problems. Operator training shall include, but not be limited to, basic familiarization with safety items, routine required checks and overview of all functions. Contract Users may waive training at their sole discretion.

All asset, aftermarket, or upfit add-on accessories must include official OEM or subcontractor operating manuals and instructions. OEM refers to both the asset and aftermarket, upfitted accessories manufacturers.

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OPERATIONAL SERVICES DIVISION

Instructions for MMARS Users

MMARS users must reference the MA number in the proper field in MMARS when placing orders with any contractor.

Environmentally Preferable Products (EPP)

This contract allows departments and political subdivisions to purchase alternative fuel assets, including battery electric and bio-fuel vehicles for inclusion in their fleets.

All vehicles in Categories 1, 2, and 3 must be hybrid electric (HEV), plug-in hybrid (PHEV), battery electric (BEV), or fuel cell electric (FCEV).

In 2016 the Commonwealth issued the [Fuel Efficiency Standards for State Fleets](#), a policy that requires state agencies to purchase more fuel efficient vehicles and those using advanced technologies while also providing flexibility in meeting these requirements in recognition of diverse agency needs and changing technologies. It is recommended that MPG be taken into consideration when seeking vehicle replacement. Additionally, a review of possible tax incentives and/or Green Community initiatives should be considered in the decision making for a new vehicle

Contract Exclusions and Related Statewide Contracts

This contract is limited to the purchase of light- and medium-duty vehicles with a Gross Vehicle Weight (GVW) of 26,000 lbs. or less. Heavy-duty vehicles (26,001 lbs GVW and over), road maintenance and construction equipment can be found on [VEH111: Heavy-Duty Vehicles, Road Maintenance and Construction Equipment](#). Equipment used for Lawns and Grounds can be found on [FAC116: Lawns and Grounds Equipment, Parts and Services](#).

Emergency Services

Many statewide contracts are required to provide products or services in cases of statewide emergencies. [ML - 801 CMR 21](#) defines emergency for procurement purposes. Visit the [Emergency Response Supplies, Services and Equipment Contact Information for Statewide Contracts](#) list for emergency services related to this contract.

Shipping/Delivery>Returns

Delivery Terms:

Delivery from the Vendor to the Contract User is FOB to any location in mainland Massachusetts. Delivery to the islands in the Commonwealth and to all other locations must be negotiated with the Purchasing Entity before placing the final order and the added cost must be documented in the [VEH110 Quote Form](#).

The Vendor is responsible for the physical custody of a new vehicle from the time it is delivered by the OEM or dealer to the upfitter or delivering dealership until it is ultimately signed for by the Purchasing Entity.

The Vendor must provide pre-notification of delivery to the Purchasing Entity at least five business days prior to delivery.

The Vendor is responsible for the delivery and off-loading of assets and all shipping charges that may be incurred. Discrepancies between the purchase order, the quote, or any other documentation pertaining to the order must be remedied by the Vendor.

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Vehicles that are not in new condition and free from defects upon receipt shall have the necessary corrective action taken to rectify the issue or be replaced promptly by the Vendor. Any faulty part must be replaced by the Vendor or its subcontractor (i.e., upfitter) at no additional cost. Official delivery receipts or slips are required; hand-written delivery confirmations will not be accepted. All delivered assets shall include the following, unless waived by the Contract User or as otherwise outlined below:

- All aftermarket, upfit, add-on accessories identified in the purchase order, including additional sets of operating keys, as applicable
- Valid Commonwealth inspection sticker
- Original vehicle registration, executed by the Vendor
- All sets of keys that come standard with the asset and equipment being purchased as well as any additional sets requested by the Contract User
- Commonwealth license plates (front and back)
- Fuel level at full, regardless of fuel type, and all applicable fluids at full
- OEM warranty information, including extended warranty options if acquired by the Purchasing Entity
- Subcontractor/Upfitter warranty information
- Owner's Manual(s) for vehicle - one in printed or "hard copy" format and additional electronic versions as requested by the Purchasing Entity at no additional charge. It is preferred that electronic versions are in a physical format such as a USB drive or disk rather than web based.
- Where applicable, Owner's Manual(s) for all add-on accessories and upfit equipment - one in printed or "hard copy" format and additional electronic versions as requested by the Purchasing Entity at no additional charge. It is preferred that electronic versions are in a physical format such as a USB drive or disk rather than web based.
- Full maintenance and repair manuals for unit and all attachments and accessories in printed or electronic format such as a USB drive, as requested by the Contract User. Information must include, but is not necessarily limited to, specifications, diagnosis/troubleshooting, diagrams for applicable wiring, air, plumbing, and hydraulics.

The vehicle must arrive to final delivery destination in new condition, without defects, and be ready for immediate use in accordance with the OEM or dealer's pre-delivery service. Vehicles that are delivered to the Contract User with over 500 miles shall have \$1.50 for each mile in excess of 500 deducted from the quoted price, and vehicles may not be delivered in excess of 1,000 miles. Contract Users may waive this requirement on a case-by-case basis by having the exception clearly documented in the VEH110 Quote Form (e.g., vehicle shall be delivered with no more than 1,500 miles and the \$1.50 per mile charge will not take effect until 1,300 miles).

The chassis window sticker or line sheet, if factory ordered, must contain the details of the factory options.

No Vendor identification may be on the delivered vehicle.

All fluids, including the chassis crankcase, differential, and transmission shall be filled to the OEM's recommended capacity.

Each unit shall be accompanied by a Pre-delivery Inspection document (PDI) that is filled out properly, completely, and legibly by the specific staff member that performed the inspection. This document must be re-checked and signed off on by the vendor's Contract Manager or other member of management. The PDI, if needed or otherwise requested by the

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OPERATIONAL SERVICES DIVISION

Contract User, shall have a document provided for each unit and each accessory purchased (e.g., the cab and chassis, the plow, the sander, etc.). The Vendor is responsible for producing this document unless otherwise specified by the Contract User.

Prior to delivery, the Contract User shall be given an opportunity to inspect each unit with all accessories, attachments, and equipment, if requested. This should take place at an agreed upon point by the Vendor and Contract User and may include multiple inspections during any upfit process. It shall be the responsibility of the Vendor to notify the Contract User, prior to final assembly, who shall be given a reasonable amount of notice to perform this inspection prior to delivery.

Vendor shall secure a signed receipt from the authorized representative of the Contract User certifying delivery of the asset. Authorized representatives of the Contract User will inspect the asset for work quality, appearance, and proper functioning of equipment (where applicable). This may occur at the time of delivery or, in the case of deliveries made to the Office of Vehicle Management's (OVM's) common delivery lot for most Executive Department purchases, after the end-user has taken receipt of the vehicle. The Vendor will have five business days from the time of inspection to correct any deficiencies unless an extension is provided in writing by the Contract User. The Contract User may withhold payment if deficiencies are not corrected within the agreed time frame.

The asset must be re-inspected prior to acceptance. The Contract User may choose to reject the asset if it fails the second inspection. The Vendor is responsible for picking up and returning a rejected asset for repair and other corrective action.

In the event deficiencies are found after delivery and a properly signed receipt is not available, the Vendor will be responsible for correcting deficiencies as stated above. Invoices shall not be produced and become payable until the Contract User accepts the asset unless otherwise requested by the Contract User.

Deliveries for most Executive Branch Agencies must be coordinated with the Office of Vehicle Management (OVM). The typical OVM lot hours are Monday through Friday, excluding Commonwealth and local Holidays, between 8:30 a.m. and 3:30 p.m.

Under no circumstances shall the number of delivered assets exceed the total units shown on the purchase order. Additional units will be rejected and returned immediately at the Vendor's cost.

Late or Missed Delivery:

The Vendor is responsible for notifying the Contract Users of any delays in delivery as defined [How To Purchase From The Contract](#).

If the OEM or dealer shipment or any part of the aftermarket or upfit is delayed, the Vendor is required to notify the Contract User in writing within two business days of receiving notice from the OEM, dealer, or subcontractor. This notification must include the reasons for the delay and the new expected delivery date to the Contract User.

If the vehicle becomes unavailable or cannot be supplied for any reason, a replacement of equal value and functionality must be supplied. If a substitute is not available or acceptable, a similar asset from the next model year will be supplied at the same price or the Contract User may cancel the order altogether.

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OPERATIONAL SERVICES DIVISION

Vendors are responsible for delays and damages resulting from their subcontractors.

If a vehicle is delayed or defaulted, providing such delay or default is the Vendor's fault and proper communications regarding the delay or default are insufficient, the Contract User shall have the option to assess against the Vendor damages as follows, after the 30-day grace period:

1. Five dollars per day per asset up to 25 percent of the total purchase order; and
2. Other losses, detriments, and inconveniences resulting from the delay.

If enacted, the compensation amount shall be deducted for each asset delivered in the purchase order unless otherwise agreed to.

Additional Information/FAQs

Trade-ins

Contract Users may offer used assets as trade-ins to the extent permitted by the Contract User's surplus property regulations. Prior approval of a trade-in is required by the Office of Surplus Property for Executive Branch agencies.

Trade-in amounts will be negotiated using published auction fair market values of the asset, adjusted for condition and usage. All trade-ins are sold on an "as-is" basis with no guarantee as to condition. The price of the new asset being purchased shall not change from what was reflected in the VE110 Quote Form in the event the Contract User decides not to pursue the trade-in option.

Geographical Service Area

All awarded Vendors on this Contract must provide statewide coverage. Other branch locations and subcontractors may perform delivery, provide warranty-related service, etc. to fulfill the needs of the Contract; however, all contract-related paperwork, including but not limited to, Purchase Orders, Invoices, and Certificates of Origin must reflect the company name and address of the awarded Vendor. It is the sole responsibility of the Vendor to manage coordination with any other locations or subcontractors providing support, and they shall bear full responsibility for the Contract User's experience and ensure all terms and conditions of the Contract are adhered to.

Warranties

Vendors must include information regarding all OEM warranties, any additional costs, discounts, or benefits associated with any warranties prior to purchase by the Contract User. Vendors shall submit the manufacturer's standard warranty information upon delivery to the Contract User and shall include warranties from upfitters for any installed equipment. Standard warranties, include, but are not limited to:

- Basic Warranty
- Powertrain Warranty
- Corrosion Warranty
- Roadside Assistance
- Extended Warranties

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Updated: September 16, 2022

Template version: 7.0

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OPERATIONAL SERVICES DIVISION

Vendors shall provide a minimum one-year warranty on all parts and labor for any service necessary to restore the base asset or any component of upfit and/or aftermarket work. All costs shall be borne by the Vendor in this case.

Vendors may offer extended warranties; however, only those that are offered through the OEM and that are fully transferrable may be purchased on this contract. Third party warranties are not permitted.

Other Discounts

- **Prompt Pay Discounts:** A discount given to the buyer if paid within a certain time period. These discounts may be found in the Vendor List and Information section below. All discounts offered will be taken in cases where the payment issue date is within the specified number of days listed by vendor and in accordance with the Commonwealth's Bill Paying Policy. Payment days will be measured from the date goods are received and accepted / performance was completed OR the date an invoice is received by the Commonwealth, whichever is later to the date the payment is issued as an EFT (preferred method) or mailed by the State Treasurer. The date of payment "issue" is the date a payment is considered "paid" not the date a payment is "received" by a Contractor.
- **Volume Discounts:** discount may be negotiated if a certain volume of product or service is purchased.

If the Needed Product Can Not be Found

If a product cannot be found in the Vendor's catalog, it is recommended to contact the vendor directly to inquire if it is available for purchase on this contract. If the product meets the scope of the product category, the Vendor may be able to add it to their product offerings with prior approval from the Strategic Sourcing Manager.

If the product is not listed in the scope of the product category, a buyer may contact the Strategic Sourcing Manager to inquire whether the product may be purchased.

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OPERATIONAL SERVICES DIVISION

Contract User Guide for VEH110

Strategic Sourcing Team Members

- Chris Bouchard, Town of South Hadley & Mass Highway Association President
- Det. Lt. Frank Robles, Massachusetts State Police
- Jim Millins, Department of Developmental Services
- Doris Kupis, Department of Corrections
- Ray Wise, Massachusetts Bay Transit Authority (MBTA)
- Karen Rasnick, Operational Services Division
- Jack Dejnak, Department of Conservation and Recreation
- Chelsea Kehne, Department of Energy Resources
- Chuck Labbee, Massachusetts Department of Transportation
- Swen Larson, Department of Fire Services
- David Sargeant, Operational Services Division

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OPERATIONAL SERVICES DIVISION

Contract User Guide for VEH110

Vendor List and Information*

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Prompt Payment Discounts	SDO Certification Type	SDP Commitment Percentage	Maximum % above Cost for Vehicle	Maximum % above Cost for Uppfitting
*Master Contract Record	PO-22-1080-OSD03-SRC3-23886	Kelly Thompson Clark	617-720-3184	kelly.thompsonclark@mass.gov	N/A	N/A	N/A	N/A	N/A
***Solicitation Enabled MBPO	PO-22-1080-OSD03-SRC3-23885	Kelly Thompson Clark	617-720-3184	kelly.thompsonclark@mass.gov	N/A	N/A	N/A	N/A	N/A
ANDCO Inc dba Anderson Motors, Inc.	PO-22-1080-OSD03-SRC3-23879	Jim Anderson	401-434-5900	jim@andersonmotors.com	2% - 10 Days 1.5% - 15 Days 1% - 20 Days 0.5% - 30 Days	N/A	1%	36%	40%
Central Dodge Inc dba CENTRAL CDJR OF RAYNHAM	PO-22-1080-OSD03-SRC3-23920	Deborah Emery	508-828-2134	demery@centralusa.com	0.05% - 10 Days 0.025% - 15 Days	N/A	1%	Category 2 = 6% Categories 8, 10, 11 and 12 = 8%	10%
Colonial Ford, Inc.	PO-22-1080-OSD03-SRC3-23918	John Welch	774-283-6400	jwelch@buycmg.com	1% - 10 Days 0.5% - 15 Days	N/A	1%	4%	15%
Colonial Imports Corp dba McGovern Commercial HQ	PO-22-1080-OSD03-SRC3-23881	Clay Chase	508-494-6699	cchase@mcgovernauto.com	0.1% - 10 Days	N/A	2%	Category 1 = 7% Category 2 = 6% Category 3 = 5%	15%
Colonial Imports South, Inc. dba COLONIAL HONDA OF DARTMOUTH	PO-22-1080-OSD03-SRC3-23922	John Welch	774-283-6400	jwelch@buycmg.com	1% - 10 Days 0.5% - 15 Days	N/A	1%	6.5%	14%
Colonial Missan of Medford, Inc.	PO-22-1080-OSD03-SRC3-23921	John Welch	774-283-6400	jwelch@buycmg.com	1% - 10 Days 0.5% - 15 Days	N/A	1%	6%	14%
Colonial South Automotive Inc dba COLONIAL MUNICIPAL GROUP	PO-22-1080-OSD03-SRC3-23963	John Welch	774-283-6400	jwelch@buycmg.com	1% - 10 Days 0.5% - 15 Days	N/A	1%	6%	14%

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OPERATIONAL SERVICES DIVISION

Vendor	Master Blanket Purchase Order #	Contact Person	Phone #	Email	Prompt Payment Discounts	SDO Certification Type	SDP Commitment Percentage	Maximum % above Cost for Vehicle	Maximum % above Cost for Uppfitting
Gordon Chevrolet Inc	<u>PO-22-1080-OSD03-SRC3-23919</u>	John Welch	774-283-6400	jwelch@buycmg.com	1% - 10 Days 0.5% - 15 Days	N/A	1%	5%	15%
MAG Retail Holdings - CGF LLC dba McGovern Commercial HQ	<u>PO-22-1080-OSD03-SRC3-24784</u>	Clay Chase	508-494-6699	cchase@mcgovernauto.com	0.1% - 10 Days	N/A	2%	Category 1 = 7% Categories 3, 5, and 10 = 5% Categories 4, 6, 7, and 9 = 6%	Categories 1, 3, 4, 6, 7, 9, and 10 = 15% Category 5 = 16%
MAG Retail Holdings - HYN LLC dba McGovern Commercial HQ	<u>PO-22-1080-OSD03-SRC3-23882</u>	Clay Chase	508-494-6699	cchase@mcgovernauto.com	0.1% - 10 Days	N/A	2%	4%	15%
Marcotte Ford Sales Inc	<u>PO-22-1080-OSD03-SRC3-23877</u>	Richard White	413-536-1900 ext. 1125	rwhite@marcotteford.com	0.25% - 10 Days	N/A	1%	9%	20%
Minuteman Trucks, LLC dba Allegiance Trucks Foxboro	<u>PO-22-1080-OSD03-SRC3-24263</u>	Marty Castrechini	508-668-3112 ext. 357	mcastrechini@alletrucks.com	1% - 30 Days	N/A	1%	9.5%	6%
MMAG Retail Holdings - CJD LLC dba McGovern Commercial HQ	<u>PO-22-1080-OSD03-SRC3-23880</u>	Clay Chase	508-494-6699	cchase@mcgovernauto.com	0.1% - 10 Days	N/A	2%	Category 2 = 4% Category 4 = 7% Category 5 = 6%	15%
National Van Builders, Inc.	<u>PO-22-1080-OSD03-SRC3-23878</u>	Glen Periman	508-222-2272	glen@nationalvans.com	0.5% - 10 Days 0.25% - 15 Days 0.15% - 20 Days 0.1% - 30 Days	N/A	1%	3%	5%

* Note that COMMBUYS is the official system of record for vendor contact information.

**The Master Contract Record MBPO is the central repository for all common contract files. Price files may be found in the individual vendor's MBPO.

*** The Solicitation Enabled MBPO is the MBPO to be used for requesting quotes from multiple vendors.

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OPERATIONAL SERVICES DIVISION

Appendix A: OEM and Category Summary

Bidder Name	Authorized OEMs	Cat 1: Sedans	Cat 2: Minivans	Cat 3: Sport Utility Vehicles (SUVs)	Cat 4: Light-Duty Trucks	Cat 5: Medium-Duty Trucks	Cat 6: Large Passenger Vans	Cat 7: Cutaway Buses and Vans	Cat 8: Cargo Vans	Cat 9: Police Pursuit Vehicles (PPVs)	Cat 10: Special Service Vehicles (SSVs)	Cat 11: School Buses and 7D Vehicles	Cat 12: Wheelchair Accessible Vehicles
ANDCO Inc dba Anderson Motors, Inc	Micro Bird											X	
Central Dodge Inc dba CENTRAL CDJR OF RAYNHAM	Chrysler (Categories 2, 11, and 12), RAM (Categories 8, 10, and 12), Dodge (Category 10)		X						X		X	X	X
Colonial Ford, Inc.	Ford			X	X	X	X	X	X	X	X		
Colonial Imports Corp dba McGovern Commercial HQ	Toyota	X	X										
Colonial Imports South, Inc. dba COLONIAL HONDA OF DARTMOUTH	Honda	X		X									
Colonial Nissan of Medford, Inc.	Nissan	X											
Colonial South Automotive Inc dba COLONIAL MUNICIPAL GROUP	Chrysler (Category 2), Dodge (Category 9)		X							X			
Gordon Chevrolet Inc	Chevrolet				X		X	X					

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OPERATIONAL SERVICES DIVISION

Bidder Name	Authorized OEMs	Cat 1: Sedans	Cat 2: Minivans	Cat 3: Sport Utility Vehicles (SUVs)	Cat 4: Light-Duty Trucks	Cat 5: Medium-Duty Trucks	Cat 6: Large Passenger Vans	Cat 7: Cutaway Buses and Vans	Cat 8: Cargo Vans	Cat 9: Police Pursuit Vehicles (PPVs)	Cat 10: Special Service Vehicles (SSVs)	Cat 11: School Buses and 7D Vehicles	Cat 12: Wheelchair Accessible Vehicles
MAG Retail Holdings - CGF LLC dba McGovern Commercial HQ	Chevrolet	x		x	x	x	x	x		x	x		
MAG Retail Holdings - HYN LLC dba McGovern Commercial HQ	Hyundai	x		x									
MARCOTTE FORD SALES INC	Ford			x	x	x			x				x
Minuteman Trucks, LLC dba Allegiance Trucks Foxboro	Ford, International					x							
MIMAG Retail Holdings - CID LLC dba McGovern Commercial HQ	Chrysler (Category 2), RAM (Categories 4 and 5)		x	x	x								
National Van Builders, Inc.	Ford												x

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SECTION 56-10

Request permission to piggyback State MPA#227

Bid2023-310 State of RI Software and Services for Database Programming

*Accelare
CBTS LLC
Dell Marketing LP
Deloitte Consulting LLP
Insight Public Sector, Inc.
IntraSystems, Inc.
Markley Boston LLC
Stonewall Solutions Inc.
Zones LLC*

Contract Award: \$30,000.00

Contract Period: January 1, 2023 – December 31, 2023

DEC 06 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: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, December 5, 2022
Re: 56-10 – Piggyback on State Bid – Software and Services

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software and Services for contract database programming services in the amount of \$30,000. The state Master Price Agreement (MPA) Number is 227. The effective through date of this MPA is June 30, 2026. This request, if approved would run from 1/1/2023 through 12/31/2023.

Early this year, our Database programmer left the City to pursue a new position with the state. His leaving was at a most inopportune time because of the number of projects that were still in the development process. Since that time, we have been advertising the position in a number of areas in an attempt to find a replacement. After almost 1 year of searching, we have only received 3 applications for the position; none of which had any SQL experience. It is our belief that the budgeted salary for the position, \$60,000 annually, does not meet the current market standard. The current average salary, not including bonuses provided in the Private Sector, for a Database Programmer in this area top \$100,000.

To address our urgent need to have a technical resource to work on a myriad of issues in the development area, we have decided to convert the \$60,000 salary into the Professional Services account, prioritize what is most urgent to get done now, and hire a contract programmer to resolve those items. We are starting with the \$30,000 request as it represents one-half of the annual salary, matching the time left in the fiscal year.

We have elected to piggyback off of the State MPA because of the nature of this requirement. We are in need of an application developer to modify and address development issues rather than create a specific application. Going out to BID for “general application services” could only be judged by hourly rate provided. Since a contractor at a lower rate may well take much longer to resolve an issue, there is no way to compare one who would take 5 hours to complete the task at \$50 an hour against a more experienced one who might charge \$150 an hour but only require 1 hour to complete the same task.

The budget code to cover this will be 25-360 once the monies have been transferred into the account from the salary account, 25-101.

Cc: Peder Schaefer, Finance Director

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	ACCELARE 15 PACELLA PARK DR STE 200A RANDOLPH, MA 02368-1700 United States
----------------------------	---

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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MPA-227 (ITS75) SOFTWARE AND SERVICES - ACCELARE - CATEGORY 4	
Award Number	3742092
Revision Number	0
Effective Period	09-SEP-2021 - 30-JUN-2026
Approved PO Date	09-SEP-2021
Vendor Number	62599

Type of Requisition	IT PURCHASE
Requisition Number	-
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3742092

STATE OF RHODE ISLAND MPA - 227 (ITS75)
ACCELARE INC. - CATEGORY 4 VENDOR

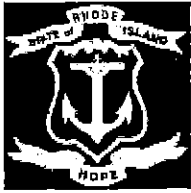
DATES:
09/09/2021 - 06/30/2026

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

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

V E N D O R	CBTS LLC DBA CBTS TECHNOLOGY SOLUTIONS LLC 2 LAN DRIVE SUITE 203 WESTFORD, OH 45202 United States
--	--

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

MPA-227 (ITS75) FY22 - SOFTWARE AND SERVICES - CBTS LLC - CATEGORY 2	
Award Number	3771185
Revision Number	0
Effective Period	22-APR-2022 - 30-JUN-2026
Approved PO Date	25-APR-2022
Vendor Number	58566

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	Nadeau, Jonathan
Requester Name	
Work Telephone	

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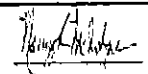
PO 3767209

STATE OF RHODE ISLAND MPA - 227 (ITS75) FY22

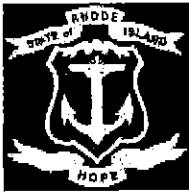
DATES:
 (04/22/2022 - 06/30/2026)

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S

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

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

V E N D O R	DELL MARKETING LP 1 DELL WAY ROUND ROCK, TX 78682-7000 United States
----------------------------	---

MPA-227 (ITS75) SOFTWARE AND SERVICES - DELL MARKETING LP - CATEGORY 1	
Award Number	3755400
Revision Number	0
Effective Period	20-DEC-2021 - 30-JUN-2026
Approved PO Date	21-DEC-2021
Vendor Number	56-iSupplier

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

Type of Requisition	IT PURCHASE
Requisition Number	-
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3755400

STATE OF RHODE ISLAND MPA - 227 (ITS75)
 DELL MARKETING LP - CATEGORY 1 VENDOR

DATES:
 (12/20/2021 - 06/30/2026)

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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

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	DELOITTE CONSULTING LLP 980 9TH ST STE 1800 SACRAMENTO, CA 95814-2738 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

MPA-227 (ITS75) FY22 - SOFTWARE AND SERVICES - DELOITTE CONSULTING - CATEGORY 3 & 4	
Award Number	3771061
Revision Number	0
Effective Period	21-APR-2022 - 30-JUN-2026
Approved PO Date	22-APR-2022
Vendor Number	19909-iSupplier

Type of Requisition	IT PURCHASE
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
Requester Name	
Work Telephone	

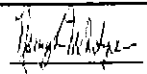
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

PO 3771061

STATE OF RHODE ISLAND MPA - 227 FY22 (ITS75)
 DELOITTE CONSULTING LLP - CATEGORY 3 & 4 VENDOR

DATES:
 04/22/2022 - 06/30/2026

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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

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	INSIGHT PUBLIC SECTOR INC 6820 S HARL AVE TEMPE, AZ 85283-4318 United States
--	--

MPA-227 (ITS75) SOFTWARE AND SERVICES - INSIGHT PUBLIC SECTOR	
Award Number	3736603
Revision Number	0
Effective Period	05-AUG-2021 - 30-JUN-2026
Approved PO Date	06-AUG-2021
Vendor Number	1354-iSupplier

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

Type of Requisition	IT PURCHASE
Requisition Number	
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3736603

STATE OF RHODE ISLAND MPA - 227 (ITS75)

DATES:
 (08/05/2021 - 06/30/2026)

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S

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
Nancy R. McIntyre

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	INTRASYSTEMS INC 35 BRAINTREE HILL PARK STE 302 BRAINTREE, MA 02184-8708 United States
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MPA-227 (ITS75) SOFTWARE AND SERVICES - INTRASYSTEMS - CATEGORY 2 AND 4	
Award Number	3745018
Revision Number	0
Effective Period	30-SEP-2021 - 30-JUN-2026
Approved PO Date	30-SEP-2021
Vendor Number	62733

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

Type of Requisition	IT PURCHASE
Requisition Number	-
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
Requester Name	
Work Telephone	

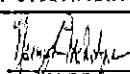
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

PO 3745018

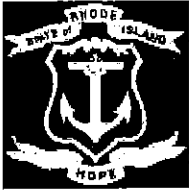
STATE OF RHODE ISLAND MPA - 227 (ITS75)
 INTRASYSTEMS INC. - CATEGORY 2 AND 4 VENDOR

DATES:
 09/30/2021 - 06/30/2026

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

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	MARKLEY BOSTON LLC 1 SUMMER ST BOSTON, MA 02110-1010 United States
----------------------------	---

MPA-227 (ITS75) SOFTWARE AND SERVICES - MARKLEY BOSTON LLC - CATEGORY 3	
Award Number	3742242
Revision Number	0
Effective Period	10-SEP-2021 - 30-JUN-2026
Approved PO Date	13-SEP-2021
Vendor Number	62615

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

Type of Requisition	IT PURCHASE
Requisition Number	-
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3742242

STATE OF RHODE ISLAND MPA - 227 (ITS75)
 MARKLEY BOSTON LLC - CATEGORY 3 VENDOR

DATES:
 (09/10/2021 - 06/30/2026)

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

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	STONEWALL SOLUTIONS INC 642 COTTAGE STREET PAWTUCKET, RI 02861 United States
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MPA-227 (ITS75) SOFTWARE AND SERVICES - STONEWALL SOLUTIONS INC	
Award Number	3728454
Revision Number	0
Effective Period	01-JUL-2021 - 30-JUN-2026
Approved PO Date	01-JUL-2021
Vendor Number	17272-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	IT PURCHASE
Requisition Number	
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3728454

STATE OF RHODE ISLAND MPA - 227 (ITS75)
 STONEWALL SOLUTIONS INC - CATEGORY 3 VENDOR

DATES:
 07/01/2021 - 06/30/2026

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

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	ZONES LLC 1102 15TH ST SW AUBURN, WA 98001-6524 United States
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S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--------------------------------	---

MPA-227 (ITS75) SOFTWARE AND SERVICES - ZONES LLC - CATEGORY 1	
Award Number	3767209
Revision Number	0
Effective Period	23-MAR-2022 - 30-JUN-2026
Approved PO Date	25-MAR-2022
Vendor Number	18429-iSupplier

Type of Requisition	IT PURCHASE
Requisition Number	n/a
Change Order Requisition Number	
Solicitation Number	MA OSD BID
Freight	Paid
Payment Terms	NET 30
Buyer	- Nadeau, Jonathan
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

PO 3767209

STATE OF RHODE ISLAND MPA - 227 (ITS75)
 ZONES LLC - CATEGORY 1 VENDOR

DATES:
 (03/23/2022 - 06/30/2026)

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

Bid2023-239 Emergency Equipment Repair for Police Vehicles

- 2 bids received

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

MANNER OF AWARD: \$10,000.00
February 10, 2023 – February 9, 2024

RECOMMEND: Global Public Safety
All Mobile Towing & Recovery LLC

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

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

Item #	Description – Repairs	Global Public Safety	All Mobile Towing
1	Onsite Emergency repairs at WPD Garage within 4 hours of notification	\$100.00	\$90.00
2	Onsite Non-Emergency repairs at WPD garage within 24 Hours of Notification	\$85.00	\$80.00
3	Provide Pickup and drop off of vehicle/product when said vehicle cannot be repaired at WPD Garage	\$25.00	\$25.00-75.00

VENDORS Emergency Equipment Repairs

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

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



NOV 18 2022

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

November 17, 2022

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

RE: Emergency Equipment Repairs for Police Vehicles
Bid #2023-239
Funding Source: Auto and Vehicle Maintenance - 30-330

Dear Ms. Gomez:

The Police Department went out to bid for emergency equipment repairs for police vehicles. These repairs include items such as the repairs of light bars, siren/light control boxes, siren speakers, the two-way radio system, portable radio chargers, all aspects of the MDT to include the MDT stand, docking station, keyboard and printer system, prisoner containment system, and the shotgun/rifle rack system.

Bids were received from two vendors:

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

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

The current contract expires on 2/9/23.

The department is requesting \$10,000.00 for a one-year contract commencing 2/10/23 and ending 2/9/24.

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

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander
Warwick Police Department

Additional Vendor

SECTION 6-12

Request permission to award PCR-118-22 (Sub A) to MHQ as an additional vendor.

Bid2023-190 Police Automotive Graphics Replacement

MHQ
401 Elm St.
Marlboro, MA 01752

Global Public Safety
60 Alhambra Road Suite 6
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid) PCR-118-22 (Sub A) approved October 18, 2022 in the amount of \$5,000.00. Contract Period October 21, 2022 through October 20, 2023.

Contract Increase Requested: No monies requested
Current Contract Award: \$5,000.00

Contract Period Requested: No change in term
Current Contract Period: October 21, 2022 – October 20, 2023

CITY OF WARWICK

DEC 05 2022

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 5, 2022

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

Bid2023-190 Police Automotive Graphics Replacement
6-12 Alteration to Contract
Funding source: Auto/vehicle maintenance 30-330

Dear Ms. Gomez:

The Police Department previously went out to bid for police vehicle graphics replacement for marked police vehicles.

We received three (3) bids for bid # 2023-190, Police Automotive Graphics Replacement. The bids were received from the following three companies:

Global Public Safety of 60 Alhambra Road Suite 6 Warwick, RI 02886
MHQ of 401 Elm Street Marlboro, MA 01752
Municipal Graphics Inc. of 30 Commercial Drive Wrentham, MA 02093

The Police Department recommended **Global Public Safety** be awarded this contract as they were the lowest qualified bidder. This recommendation was subsequently approved. Since the bid began on October 21, 2022, there have been supply delays that are affecting timely repairs and upfitting of our police vehicles. Although Global Public Safety has a local address, the orders are fulfilled out-of-state which is partially the cause of the delays. The police department is recommending the contract bid be altered to now include **MHQ** of Marlboro, MA as a second vendor within the bid contract. **MHQ**, the 2nd overall lowest qualified bidder, has previously demonstrated timely service and supplies in other service contracts and dealings.

If approved, it will continue to be funded by police operating budget code 30-330 "Auto/vehicle maintenance" for an amount not to exceed \$5,000 and will still expire on the original expiration date of October 20, 2023. Purchases will continue to be made on an as-needed basis.

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

Sincerely

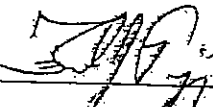
A handwritten signature in black ink, appearing to read "Andrew P. Sullivan".

Andrew P Sullivan
Administrative Bureau Commander

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

MEETING DATE: 10/17/2022

NO: R-22-99

APPROVED:  _____ MAYOR

DATE: 10-18-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 164	Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI	<i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$654,000.00	One-year from date of award		
2023 - 219	Purchase Ford Explorer Police Interceptor	<i>McGovern Municipal Headquarters</i> 1200 Worcester Road Frammingham, MA 01702	\$311,276.10	One year from date of award		56 - 6
2023 - 087	Remove and Replace or Repair Roofs at DPW Complex	<i>Commercial Roofing & Contracting, Inc.</i> 340 Kennedy Drive Putnam, CT 06260	\$286,000.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 223	Purchase Trackless MT7	<i>CN Wood</i> 200 Merrimac Street Woburn, MA 01801	\$236,808.00			56 - 6
2023 - 168A	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$100,000.00 DPW	1/1/23 - 12/31/23		
2023 - 180A	Police Personnel Uniforms	<i>Barney's Uniform</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/22 - 12/11/23		
2023 - 180B	Police Personnel Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/22 - 12/11/23		56 - 6
2023 - 168B	Purchase Various New Tires	<i>Sullivan Tire Co, Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 POLICE	1/1/23 - 12/31/23		
2023 - 185	Emergency Lighting Equipment	<i>Strobes N More</i> 81 Tom Harvey Rd. Westerly, RI 02891	\$10,000.00	1/4/23 - 1/3/24		
2023 - 190	Police Automotive Graphics Replacement	<i>Global Public Safety</i> 60 Alhambra Rd Ste. 6 Warwick, RI 02886	\$5,000.00	One year from date of award		
2023 - 171	Testing & Repair of Self Contained Breathing Apparatus	<i>MES - Shipman's Fire Equipment Co.</i> 172 Cross Road Waterford, CT 06385	\$40,000.00	12/16/22 - 12/15/24		
2022 - 254	Firefighting Vessel Maintenance Services	<i>Webster Marine</i> 47 Gooding Ave. Bristol, RI 02809	\$10,000.00		1	6 - 12
2023 - 179	Photography Equipment	<i>W.B Hunt Co., Inc.</i> 100 Main Street Melrose, MA 02176	\$8,000.00	One year from date of award		

Continued next page

PCR-118-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 225	Purchase 2001 E-One 1500 GPM Pumper	<i>Town of Rehoboth</i> 340 Anawan Street Rehoboth, MA 02769	\$3,500.00			56 - 6
2023 - 154	Work Boots	<i>Saf-Gard Shoe Co.</i> 2701 Patterson St. Greensboro, NC 27407	\$21,420.00	11/21/22 - 11/20/25		
2021 - 277	Portable Toilet Rentals	<i>Scituate Portable Restroom, Inc.</i> 26 Greenhill Rd. Johnston, RI 02919	\$15,000.00		2	6 - 12
2023 - 181	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$40,000.00	One year from date of award		
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Bldg. Ste. 102 Warwick, RI 02886	\$24,033.00		3	6 - 12
2023 - 209	Construction Administration for SAID Project Straad Avenue & Seaview Drive	<i>GZA Geo Environmental, Inc.</i> 188 Valley Street, Suite 300 Providence, RI 02909	\$6,000.00	One year from date of award		56 - 6
2023 - 155	Liquid Chlorine for McDermott Pool	<i>Roberts Chemical Co., Inc.</i> 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/23 - 12/31/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023 - 222	Precast Items for Manholes & Catch Basins	<i>Old Castle APG Northeast Inc.</i> (Anchor Concrete) 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6
2023 - 221	Repairs to H115	<i>Milton CAT</i> 100 Quarry Drive Milford, MA 01757	\$10,314.18			56 - 6
2023 - 159	Rodent Control Materials	<i>SiteOne Landscape</i> 1385 East 36 th Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	<i>Winfield Solutions LLC dba Winfield United</i> 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22 - 12/22/23		

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

1. Request permission to increase PCR-159-21 (amended) from \$10,000.00 to \$20,000.00.

COPY

2. Request permission to Increase PCR-46-21 (Sub A) from \$25,000.00 to \$40,000.00
3. Request permission to Increase PCR-62-22 (Sub A) from \$213,108.00 to \$237,141.00
4. Request permission to Increase PCR-137-21 (Sub A) from \$45,000.00 to \$60,000.00

Actions Taken:

2023-220 Body Worn Camera's Software & Associated Equipment	PCR-119-22 (Sub A) Amend total award from \$953,750.00 to \$910,000.00
2023-224 Post Collision Vehicle Inspection Training	PCR-120-22 (Sub A) Amend total award from \$2,695.16 to \$2,545.16
2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	PCR-121-22 Favorable Action
2023-231 Roofing Materials for 190 Range Road	PCR-122-22 Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-190 Police Automotive Graphics Replacement

COPY

- 3 Bids Received

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

MANNER OF AWARD: \$5,000.00
One year from date of award

RECOMMEND: Global Public Safety

Municipal Graphics Inc.
30 Commercial Drive
Wrentham, MA 02093

MHQ
401 Elm St.
Marlboro, MA 01752

Global Public Safety
60 Alhambra Road Suite 6
Warwick, RI 02886

Pricing as follows

Continued next page

Bid2023-190 Police Automotive Graphics Replacement

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RESULTS

Item	Description	Municipal Graphics	MHQ	Global Public Safety
1	WPD Patch Logo 3m Reflective			
A	4 inch	\$8.00	\$11.00	\$5.80
B	6 inch	\$16.00	\$15.00	\$7.20
C	8 inch	\$24.00	\$22.00	\$9.80
D	12 inch	\$32.00	\$29.00	\$13.00
2	WPD Patch with American & RI State Flag Logo in 3M Reflective			
A	4 inch	\$8.00	\$11.00	\$6.80
B	6 inch	\$16.00	\$15.00	\$7.65
C	8 inch	\$24.00	\$22.00	\$10.00
D	12 inch	\$32.00	\$29.00	\$13.60
3	WPD Unit Numbering			
A	2 inch windshield	\$10.00	\$5.00	\$2.00
B	4 inch side & rear	\$20.00	\$12.00	\$4.00
4	Complete Vehicle Graphics Kit for 2020 Ford Utility Police Cruiser w/ Hash Marks			
A	Installed	\$995.00	\$895.00	\$838.00
B	Material Only	\$895.00	\$695.00	\$538.00
5	WPD Patch "Non Reflective" Material			
A	1 inch patch logo	\$4.00	\$2.00	\$.75
B	2 inch patch logo	\$6.00	\$3.00	\$1.20
C	4 inch patch logo	\$8.00	\$4.00	\$3.40
6	WPD Patch with American Flag & RI State Flag "Non Reflective Material"			
A	2 inch Patch/Flag combo	\$10.00	\$3.00	\$2.20
B	4 inch patch/flag combo	\$26.00	\$4.00	\$4.05
7	Driver's Side door High Reflective Kit			
A	Lime Green	\$75.00	\$50.00	\$54.00

Police - Carruolo Gina

From: Police - Grant Michael
Sent: Monday, August 29, 2022 11:56 AM
To: Police - Carruolo Gina
Cc: 'Paul Johnson'
Subject: VENDOR LIST GRAPHICS

GREG GORMAN greg@signlogics.com
Bill Camilucci bcamilucci@mcgovernauto.com
Briana St. Germain bstgermain@mhq.com
bori1985@aol.com
joe@nksigns.com
jodi@municipalgraphics.com
Paul.johnson@Gloabalpublicsafety.us

Michael J. Grant

Michael J. Grant
Fleet Manager
Warwick Police Dept.
401-468-4362 Office
401-639-9309 Cell

COPY

SEP 30 2022

CITY OF WARWICK

Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



COPY

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

September 29, 2022

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

Re: Bid Recommendation: Police Automotive Graphics Replacement
Bid# 2023-190
Funding source: Auto/vehicle maintenance 30-330

Dear Mrs. Peshka:

The Police Department went out to bid for police vehicle graphics replacement for marked police vehicles.

We received three (3) bids for bid # 2023-190, Police Automotive Graphics Replacement. The bids were received by the following three companies:

Global Public Safety of 60 Alhambra Road Suite 6 Warwick, RI 02886
MHQ of 401 Elm Street Marlboro, MA 01752
Municipal Graphics Inc. of 30 Commercial Drive Wrentham, MA 02093

The Police Department recommends **Global Public Safety** be awarded this contract as they were the lowest qualified bidder. There is not a contract currently in place for Police Automotive Graphics Replacement. If approved, it will be funded by police operating budget code 30-330 "Auto/vehicle maintenance" for an amount not to exceed \$5,000 and will expire one year from the date of award. Purchases will be made on an as needed basis.

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

Sincerely

Andrew P Sullivan
Administrative Bureau Commander

Bid2023-288 Food and Paper Products

- 2 bids received

CODE:	362-0400 Police Dept./Auto & Vehicle Maintenance	\$5,800.00
	47-209 Police Dept./Auto & Vehicle Maintenance	\$1,500.00

MANNER OF AWARD: \$7,300.00
January 1, 2023 – June 30, 2023

RECOMMEND: DiLanna Food & Paper

Gordon Food Service
630 John Hancock
Taunton, MA 02780

DiLanna Food & Paper
2223 Plainfield Pike
Johnston, RI 02919

Pricing as follows

Bid2023-288 Food and Paper Products
RESULTS

Item #	Description	Item Pack Amt	Pack UOM	Gordon Food Service	DiLanna Food & Paper
1	CREAMER HLF & HLF UHT 12-1QT RGNLBRND	12	FL OZ	\$ 50.95	\$ 39.99
2	WATER SPRNG 35-16.9FLZ	35	per case	\$ 15.53	\$ 7.99
3	DANISH CHS LEM/RASPB 48-3Z DIMITRIA	1	per case	\$ 62.73	\$ 49.90
4	MUFFIN BLUEB ULTR MOIST 75-6.25Z BJOY	1	per case	\$ 85.96	\$ 71.99
5	DANISH CHS FLD 3Z 6-8CT DIMITRIA	1	per case	\$ 65.14	No bid
6	MUFFIN CRAN ORNG NUT 75-6.25Z BJOY	1	per case	\$ 85.96	\$ 71.99
7	DANISH CHS ASST 48-3Z DIMITRIA	1	per case	\$ 62.80	No bid
8	CHOCOLATE CHIP COOKIE DOUGH 126/3OZ	126	per case	\$ 108.00	\$ 58.99
9	CAKE COFF CINN WLNT 8-24Z	8	per case	\$ 61.17	\$ 39.50
10	CRACKER OYSTER IND 150- 5Z WESTMINS	150	per case	\$ 22.94	\$ 19.98
11	PEANUT BUTTER CRACKERS 96/1.4OZ	96	per case	No bid	\$ 29.99
12	CHIP VAR PACK LSSV 2-30CT FRITOL	2	per case	\$ 44.12	\$ 41.99
13	CREAMER LIQ CUP 360-3/8Z COFFM	20	per case	\$ 36.01	\$ 18.99
14	MUFFIN CRN ULTR MOIST 6.25Z 5-15CT	5	per case	\$ 84.36	\$ 71.99
15	BUTTER WHPD CUP 720-5gm CT/#	1	per case	\$ 67.97	\$ 31.50
16	BREAD CINN RAISN SLCD 1/2" 12-18Z	12	per case	\$ 48.76	No bid
16	SUGAR PKT 1/11Z 3,000	4	per case	\$ 42.78	\$ 21.49
18	SUGAR SUB PKT SWEET'N LOW 2M GFS	2000	per case	\$ 30.82	\$ 25.50
19	CRACKER CHEEZ-IT 60-1.5Z SNSHN	60	per case	\$ 28.50	No bid
20	BREAD RYE LT SLCD 32Z 8-24CT LA MARCA	8	per case	\$ 45.27	No bid
21	POTATO CHIPS VARIETY- LAYS 30/2OZ	30	per case	No bid	\$ 41.99
22	MUFFIN BAN NUT ULTR MOIST 75-6.25Z	5	per case	\$ 85.42	\$ 71.99
23	MUFFIN PUMPK SEASONAL 6.25Z 5-15CT	1	per case	\$ 87.42	\$ 73.99
24	ICE CREAM VAN PREM 3GAL	1	per case	\$ 38.94	\$ 39.60
25	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	6	per case	\$ 40.88	\$ 54.90
26	RELISH SWT PKT 200-9GM	200	per case	\$ 26.98	\$ 21.99
27	SAUCE TARTAR PKT 200-12GM	200	per case	\$ 33.83	\$ 25.79
28	SUGAR SUB LO CAL PKT 2M EQUAL 2000	5	per case	\$ 39.15	\$ 26.99
29	ICE CREAM CHOC PREM 3GAL	1	per case	\$ 36.21	\$ 39.60
30	MUFFIN ENGLISH 2Z 6-12CT THMAS	6	per case	\$ 30.83	\$ 33.50
31	CREAM WHIP REAL AERO 12-15Z	12	per case	\$ 52.76	\$ 41.50
32	SUGAR SUB PKT SPLENDA 2M GFS	2000	per case	\$ 49.28	\$ 15.99
33	PEANUT BUTTER CUP 200-.75Z	200	per case	\$ 49.60	\$ 29.00
34	POPCORN WHT UNPOPPED 1-50#	1	per case	\$ 68.79	No bid
35	OIL POPPING NT 3-1GAL GFS	3	per case	No bid	No bid
36	CAKE TIRAMISU SQ 24 CUT HOFF'S	1	per case	\$ 52.51	No bid
37	BAR LEMON SHORTBREAK PRECUT 2-30	1	per case	\$ 99.53	No bid
38	JUICE ORNG SEASONS BEST 24-10Z	24	per case	\$ 31.75	\$ 29.90
39	CREAM PUFF FILLED MINI 48 CT	28	per case	\$ 55.01	No bid
40	MAYONNAISE PKT 200-12GM GFS	200	per case	\$ 49.86	\$ 18.59
41	ÉCLAIR MINI 35 CT	35	per case	\$ 41.35	No bid
42	CHEESECAKE MINI CHRY TOPPING 56 1.5 OZ	56	per case	\$ 91.49	No bid
43	CUTLERY KIT KFS NAP S&P BLK 250 CT	250	per case	\$ 93.04	\$ 39.99
44	CREAMER ORIG UHT 384-9ML	384	per case	\$ 34.90	No bid
45	JELLY ASST #3 200 5Z	200	per case	\$ 32.00	\$ 21.49
46	BAG PLAS T-SHIRT 11X6 5X20.5 12MIC 1M	1,000	per case	\$ 35.98	\$ 49.99
47	CHIPS POT BBQ-LSSV LAYS	64	per case	\$ 43.65	\$ 39.99
48	CHIPS POT-LAYS	64	per case	\$ 44.35	\$ 28.99
49	SODA- COKE 35/12OZ	35	per case	\$ 19.34	\$ 22.99
50	SODA-DIET COKE 35/12OZ	35	per case	\$ 19.14	\$ 22.99
51	SODA- SPRITE 35/12OZ	35	per case	\$ 21.24	\$ 22.99

Bid2023-288 Food and Paper Products

RESULTS

Item #	Description	Item Pack Amt	Pack UOM	Gordon Food Service	DiLanna Food & Paper
52	SODA- DIET SPRITE 12/12OZ	35	per case	No bid	\$ 22.99
53	SODA- GINGER ALE 35/12OZ	35	per case	\$ 10.95	\$ 22.99
54	CINNAMON ROLLS/TWISTS UNBKD 60/3OZ	60	per case	\$ 63.06	\$ 62.50
55	BAGELS- VARIETY 45/5OZ	45	per case	\$ 30.97	\$ 31.99
56	CREAM CHEESE-INDIVIDUAL 100/1OZ	100	per case	No bid	\$ 29.90
57	COFFEE CAKE- MARBLE 8/24OZ OR 2/48OZ	8	per case	\$ 50.40	\$ 45.80
58	MUFFIN- CHOC CHIP 75/6.25OZ	1	per case	\$ 85.98	\$ 71.99
59	SALT- 26OZ	1	per case	\$ 26.27	\$ 25.95
60	PEPPER 5LBS	1	per case	\$ 80.06	\$ 41.99
61	GRANDMAS CHOC CHIP COOKIE 60/2.5OZ	1	per case	\$ 41.96	\$ 29.99
62	GRANDMAS CHOC BROWNIE 60/2.5OZ	1	per case	\$ 32.35	\$ 31.99
63	CHEESE OMELETS 72/3.5OZ	1	per case	\$ 68.17	\$ 64.99
64	HASHBROWN PATTIES 6/5OZ	1	per case	No bid	\$ 65.90
65	Hot Cup Sleeve	1200 ea	cs	\$ 89.07	\$ 45.89
66	B6-5 A-1 Bleach	6 G	cs	\$ 37.75	\$ 23.69
67	CI8-1160 6" square hinged container	500ea	cs	\$ 63.18	No bid
68	FORKBLK Heavyweight black PS fork	1000ea	cs	\$ 48.25	\$ 31.90
69	16 oz White lock-back lid	1000ea	cs	No bid	\$ 39.98
70	10-20 oz Black Dome Lid	1000ea	cs	\$ 97.63	\$ 49.90
71	8 oz Black dome lid	1000ea	cs	\$ 94.65	No bid
72	16oz polypro clear deli container	500ea	cs	\$ 58.60	\$ 49.99
73	Clear Polypro lid	500ea	cs	\$ 57.42	No bid
74	32 oz plastic spray bottle	1	ea	\$ 44.89	\$ 4.99
75	10 oz hot cup- Victoria Bay Serenity Design (or similar)	1000ea	cs	\$ 112.18	\$ 65.95
76	12 oz Hot cup- Victoria Bay Serenity Design (or similar)	1000ea	cs	\$ 70.51	\$ 79.99
77	8 oz Hot cup Victoria Bay Serenity Design (or similar)	1000ea	cs	\$ 84.04	\$ 59.99
78	9" Ultra Paper plate	500ea	cs	\$ 46.69	No bid
79	Heavyweight PP Black teaspoon	100ea	cs	\$ 49.28	\$ 27.95
80	3x5 Ziplock bag (or comparable)	1000ea	cs	No bid	No bid
81	5x8 Ziplock bag (or comparable)	1000ea	cs	\$ 29.02	No bid
82	9x12 Ziplock bag (or comparable)	1000ea	cs	\$ 56.18	No bid
83	1/8 fold dinner napkin 15x17 white	3000ea	cs	\$ 63.41	\$ 47.90
84	1" Plain White dot labels	1 roll	ea	No bid	No bid
85	Heavyweight PS black knife	1000ea	cs	No bid	\$ 26.95
86	Heavyweight PS black soup spoon	1000ea	cs	No bid	\$ 29.90
87	82" round paper tablecover (white/colors)	12 ea	cs	\$ 44.09	No bid
88	Westminster oyster crackers-individual packs	150ea	cs	\$ 22.94	\$ 19.98
89	2 oz portion container polypro	2500ea	cs	\$ 71.44	\$ 49.95
90	Unwrapped Jumbo straws	4/500 ea	cs	\$ 98.95	\$ 36.00
91	Universal Luncheon napkins	6/1000 ea	cs	\$ 58.53	\$ 49.90
92	9 1/2" standard trigger Sprayer	1 ea	ea	No bid	\$ 1.99
93	Full size deep steamtable pan	50ea	cs	\$ 77.57	\$ 69.90
94	5 oz white plastic bowl	1000ea	cs	\$ 85.60	No bid
95	7 oz translucent cup	2500	cs	\$ 189.10	\$ 38.90
96	Stainless steel sponge large	72	cs	\$ 51.19	\$ 24.90
97	Trash bag liners	100ea	cs	\$ 71.75	\$ 33.95
98	Regular Coffee Filter 12 Cup 1m/case	1000ea	cs	No bid	No bid
99	glass cleaner 32 oz bottle	32oz bottle	ea	\$ 62.25	\$ 45.90
100	Plastic grocery bags 11.5 X 6.5 X 21"	1000	cs	No bid	\$ 49.90
101	Heavyweight Black Fork	100	cs	No bid	\$ 31.90

Food and Paper Products Vendor List FY2023

DiLanna Foodservice & Paper Products

2223 Plainfield Pike Johnston, RI 02919

Contact: Anthony Melillo 401-640-7711

Anthony.dilannafoodandpaper@yahoo.com

Gordon Food Services

630 John Hancock Road Taunton, MA 02780

Contact: Vincent Constable- Vincent.constable@gfs.com

Elissa Aubin- Elissa.aubin@gfs.com

All Brand New England, LLC

250 Canal Street Lawrence, MA 01840

(978) 886-2961

Paul Robbat, Sales

probbat@allbrandne.com

US Foods

One All American Way North Kingstown, RI 02852

Contact: 508- 259-7301

Tuesday Evans

info@All-AmericanFoods.com

Thurston Foods, Inc

30 Thurston Drive Wallingford, CT 06492

Contact:

(800) 982-2227 X106

(203) 265-1525

Martin.martin@ThurstonFoods.com

Sysco Boston, LLC

99 Spring Street

Plympton, MA 02367

Contact:

(781) 422-2300

Performance Food Service

One Performance Blvd

Springfield, MA 01104

Contact: Daniel Andrews

401-464-2531

Daniel.Andrews@pfgc.com

DEC 01 2022

INTEROFFICE MEMORANDUM

TO: PURCHASING
FROM: MEG UNDERWOOD
SUBJECT: PAPER AND FOOD PRODUCTS BID, #2023-288
DATE: DECEMBER 1, 2022

We received two bids for Food and Paper Products for the Pilgrim Senior Center. DiLanna Food and Paper of Johnston, RI—our current vendor—was by far the more competitive bidder. Their prices are reasonable and their service has been excellent. In light of that, I request the six month bid be awarded to:

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

The amount of the six month bid is for the period of January 1, 2023 through June 30, 2023.

The draw down amounts should be as follows:

- Food Products, not to exceed \$5,800—code 362-0400
- Paper Products, not to exceed \$1,500—code 47-209

Thank you for your consideration.

Sincerely,


Meg Underwood
Director of Senior Services

CODE: 34-354 Warwick EMA/Emergency Operations

SECTION 56-10

Request permission to piggyback State MPA#370

Bid2023-308 State of RI Automated External Defibrillators & AED Equipment

Stryker Sales Corporation
2825 Airview Blvd.
Portage, MI 49002

Contract Award: \$28,908.75

Contract Period: One-time purchase



Jason Umbenhauer
Assistant Chief



DEC 07 2022

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

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

December 5, 2022

Francis Gomez
Purchasing Agent
City of Warwick

This is a 56-10 request to piggyback on the State of Rhode Island Bid for *Automated External Defibrillators & Accessories (MPA-370)* and award the contract to Stryker Sales Corp. of Portage, MI. These purchases will be made from Emergency Operations budget code 34-354; with a spending limit not to exceed \$28,908.75. Purchases made under this request will be used to replace aging Automated External Defibrillators (AEDs) utilized by the frontline fire apparatus to perform lifesaving treatment during cardiac arrest.

The Fire Department currently utilizes several of Stryker's products throughout the department and the addition of the LIFEPAK 1000 AED will seamlessly integrate with those pieces of equipment when necessary. Additionally, the Fire Department has been extremely satisfied with Stryker's products from a performance and durability standpoint and Stryker provides exemplary service on those products.

A quote for the cost for 15 new LIFEPAK 1000 AEDs is attached and has been verified to match the NASPO Valuepoint pricing for contract # SW17300 per State of RI MPA #370. Stryker is also offering to credit the Fire Department for a trade-in of \$300 per unit on our current, near end of service life AEDs after the new units are deployed.

The Department is requesting authorization to spend no more than \$28,908.75 for a one-time purchase, in accordance with State MPA-370.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

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	STRYKER SALES CORPORATION 2825 AIRVIEW BLVD PORTAGE, MI 49002-1802 United States
----------------------------	---

MPA-370 AUTOMATED EXTERNAL DEFIBRILLATORS & ACCESSORIES COOPERATIVE AGREEMENT	
Award Number	3651044
Revision Number	3
Effective Period	03-DEC-2019 - 04-APR-2023
Approved PO Date	04-OCT-2022
Vendor Number	4046-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	8/20/2021
Solicitation Number	COOP42
Freight	Paid
Payment Terms	NET 30
Buyer	Lawrence, Luke
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 contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

CHANGE ORDER TO PO 3651044

DATE EXTENSION PER ATTACHED STATE OF OKLAHOMA AMENDMENT DATED 06/08/2022

EXTENDED TERMS:
 FROM: 12/03/2019 - 10/04/2022
 TO: 12/03/2019 - 04/04/2023

Reference Documents: ATTACH 3651044

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



DEC 07 2022

LP1000 AED replacements

Quote Number: 10610996

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308
Chicago, IL 60673-3308

Prepared For: WARWICK FIRE DEPT

Rep: Crystale Perry

Attn:

Email: crystale.perry@stryker.com

Phone Number: (401) 255-8876

GPO: RI MPA-370 award # 3651044

Quote Date: 11/14/2022

Expiration Date: 12/16/2022

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	WARWICK FIRE DEPT	Name:	WARWICK FIRE DEPT	Name:	WARWICK FIRE DEPT
Account #:	1096862	Account #:	1096862	Account #:	1076734
Address:	111 VETERANS MEMORIAL DR	Address:	111 VETERANS MEMORIAL DR	Address:	3275 POST RD
	WARWICK		WARWICK		WARWICK
	Rhode Island 02886-4620		Rhode Island 02886-4620		Rhode Island 02886-7145

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99425-000023	LIFEPAK 1000 Graphical Display - includes one non-rechargeable battery, one carrying case w/ shoulder strap, two pair QUIK-COMBO REDI-PAK electrodes and Ship Kit	15	\$2,180.00	\$32,700.00
2.0	41425-000034	Ship Kit - Literature, LP1000, W RCHG, English	15	\$0.00	\$0.00
Equipment Total:					\$32,700.00

Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-PFR3-LP1K	TRADE-IN-PHILIPS HEARTSTART FR3 TOWARDS PURCHASE OF LIFEPAK 1000	14	-\$300.00	-\$4,200.00

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$408.75
Grand Total:	\$28,908.75

CODE: 35-390 Fire Dept./Fire Testing Expense

SECTION 56-6

Bid2023-309 Entry-Level Firefighter Written Examination

IPMA-HR
1617 Duke St.
Alexandria, VA 22314

Contract Award: \$4,620.00

Contract Period: One-time purchase

DEC 06 2022



Jason Umbenhauer
Assistant Chief



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

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

December 5, 2022

Francis Gomez
Purchasing Agent
City of Warwick

The Fire Department is seeking a 56-6 exception to bid for the purchase of an Entry-Level Written Assessment for Firefighter Candidates from IPMA-HR of Alexandria, VA. The Fire Department is seeking to award the purchase in an amount not to exceed \$4,620.

The Fire Department is in the process of creating an eligibility list for new firefighter candidates. As part of this process, the Department will need to administer a written examination provided by a nationally recognized vendor in early January 2023. Due to the lack of time the department will have to receive purchasing authorization and to prepare for the exam administration, we are requesting an exception to the normal competitive bid process.

The Department has used IPMA-HR in the past and we have found them to be the most affordable vendor and they provide an excellent written assessment of potential candidates.

The cost breakdown for an estimated 300 candidates is as follows:

Paper Based Administration Fee = \$220
Cost per Print Booklet - \$14 @ 300 = \$4,200
Electronic Scoring Service = \$50
Electronic Scoring per Answer Sheet - \$0.50 @ 300 = \$150
TOTAL = \$4,620

The department is requesting a one-year award for an amount not to exceed \$4,620 and will be funded through budget code 35-390, Fire Testing Expense.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CODE: 440-0400 City Buildings/Capital Outlay

SECTION 56-6

Bid2023-299 Remove & Replace Hanging Systems

D. Larsen & Son
2 Huckleberry Ct.
Warwick, RI 02888

Contract Award: \$23,940.00

Contract Period: One-time purchase

NOV 29 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 28, 2022

Subj: D Larsen & Sons

McDermott Pool has four air handlers attached to the roof of the building in each of the four corners inside the facility for heating purposes. One of these units had become partially detached from the structure and had to be removed from the facility. All units are of the same age. Because of the unit that had previously become detached and all the units being the same age, this department had the other three units evaluated for safety precautions. In an effort to insure the safety of the patrons, employees and the integrity of the heating system that these units do not fall from the ceiling, this department is requesting to have the hanging support systems replaced on the other three units in the facility.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$23,940.00 to replace the existing hangers systems on the three additional air handlers at McDermott Pool.

(440-0400 – \$23,940.00)

D Larsen & Sons
2 Huckleberry Court
Warwick, RI 02888
401 463 6318

November 16, 2022

Christy Moretti
City of Warwick
McDermott Pool

After the failure of the hangers on unit #2, we have examined the other three (3) units. It is our recommendation that the hanger system be replaced. This quote includes a new hanging system for the other three (3) units.

- New steel support attached to concrete ceiling
- New support rods
- New hanging hardware
- Removal and disposal of existing hanging system

Exclusions: Removal of handrail under unit. Hoisting equipment and labor to run equipment. City to provide scissor lift

Total Cost: \$23,940

Thank you for your consideration,

Adam Tatarian
D. Larsen & Sons
401 527 7505

CODE: 440-0400 City Buildings/Capital Outlay

SECTION 56-6

Bid2023-298 Reinstall Unit at McDermott Pool

D. Larsen & Son
2 Huckleberry Ct.
Warwick, RI 02888

Contract Award: \$17,415.00

Contract Period: One-time purchase



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

NOV 29 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 28, 2022

Subj: D Larsen & Sons

McDermott Pool has four air handlers attached to the roof of the building in each of the four corner inside the facility for heating purposes. One of these units had become partially detached from the structure and was subsequently removed from the facility while the pool was open. This department is requesting to have the unit reinstalled. It was pressure tested and deemed fit to be used. This will require reconnecting piping, electrical and ductwork, as well as all new supports and hardware to attach the unit to its former location.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$17,415.00 to reinstall the existing unit in McDermott Pool for the heating system.

(440-0400 – \$17,415.00)

D Larsen & Sons
2 Huckleberry Court
Warwick, RI 02888
401 463 6318

November 15, 2022

Christy Moretti
City of Warwick
McDermott Pool

This quote includes installation of H&V unit that the hanging supports failed. The unit coil was pressure tested and found to be in working order. Included in this price

- New steel support attached to concrete ceiling
- New support rods
- New hanging hardware
- Electrical reconnect
- Hot water piping reconnect
- Ductwork reconnect
- Removal and disposal of existing hanger system

Exclusions: Removal of handrail under unit. Hoisting equipment and labor to run equipment. Repairs to the unit after startup if problems are found. City to provide scissor lift.

Total Cost: \$17,415

Thank you for your consideration,

Adam Tatarian

CODE: 66-369 Bldg. Maintenance/Renovation Projects

SECTION 56-6

Bid2023-297 Install Indoor & Outdoor Camera System

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Contract Award: \$15,901.48

Contract Period: One-time purchase



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

NOV 29 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

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

Date: November 28, 2022

Subj: Electronic Alarms

The Public Works Department is requesting to have a security camera system and card readers with electric locks installed in the Sawtooth building. There will be nine indoor cameras located in the common areas such as the lobby, hallways and stairwells. There will also be five outdoor cameras on the perimeter of the building that the City has interest in protecting. There will be card swipe locks installed on the mailroom and Mayor's room doors, as well as a touchscreen alarm controller at both doors. These systems are independent of each other and are two different work scopes, therefore two individual quotes.

It is important to have a view of all common areas for the employees and visitors to the City side of the building to insure everyone's personal safety as well as any incidents that may occur after hours. It is also necessary to keep the mailroom and Mayor's room secure for sensitive or confidential information and/or files.

It should be noted that there is an independent monthly fee for both of these systems that is included in the security bid that has been advertised.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Electronic Alarms in the amount of \$15,901.48. This is a one-time installation and therefore no contract period is necessary for the installation of equipment.

(66-369 -- \$15,901.48)



Professional Services Agreement

Site Location	
CITY OF WARWICK NEW ANNEX BUILDING (SAWTOOTH BLDG) 65 CENTERVILLE RD WARWICK, RI 02886	
Contact:	ROBERT GREENWAY
Voice:	401-640-2001
Fax:	
Mobile:	
Email:	ROBERT.A.GREENWAY@WARWICKRI.COM

Invoice To	
RI: 54497-000: CITY OF WARWICK DPW 925 SANDY LN WARWICK, RI 02889-8068	
Contact:	Christy Moretti
Voice:	401-921-9638
Fax:	
Mobile:	
Email:	christy.moretti@warwickri.com

Project Description
<p>SCOPE OF WORK:</p> <ol style="list-style-type: none"> 1. INSTALL 8 INDOOR BULLET STYLE INDOOR CAMERAS WITH BUILT-IN INFRARED FOR NIGHT TIME. 2. INSTALL 1 PANORAMIC 360 DEGREE VIEW INDOOR CAMERA COVERING SECOND FLOOR MAIN STAIRWELL AND STAIRWELL LANDING. CAMERA WILL HAVE 6MP RESOLUTION. 3. INSTALL 1 OUTDOOR VANDAL PANORAMIC MULTI-SENSOR CAMERA, 15MP, DAY/NIGHT, 4 LENSES, SNOW / SUN SHIELD INCLUDED. 4. INSTALL 4 ADDITIONAL OUTSIDE WIDE ANGLE VIEW CAMERAS EACH WITH 4MP RESOLUTION AND INFRARED FOR DAY/NIGHT USE. INCLUDES WEATHER PROOF BACKBOXES. 5. CONNECT ALL NEW CAMERAS AND CAMERA CABLES TO THE EXISTING 26 PORT NETWORK SWITCH BEING USED BY THE EXISTING CAMERAS AND THE SECURITY ALARM/ ACCESS CONTROL SYSTEM. 6. INTEGRATE THE CUSTOMER'S NEW CAMERAS WITH THE NEW DMP ALARM SYSTEM SO AN ALARM FROM A DOOR OR MOTION DETECTOR WILL AUTOMATICALLY GENERATE A VIDEO CLIP SENT TO ROBERT GREENWAY OR OTHER AUTHORIZED CITY MANAGER. ALARM ZONES SHALL BE MAPPED TO THE APPROPRIATE CAMERA. 7. PROVIDE ALL REQUIRED INSTRUCTIONS / TUTORIALS TO CUSTOMER (ROBERT GREENWAY) 8. INSTALL VIDEO SURVEILLANCE IN PROGRESS STICKERS ON MAIN ENTRY DOORS (FRONT / REAR) <p>INSTALL NOTES:</p> <ul style="list-style-type: none"> • PRICE INCLUDES ALL REQUIRED WIRING & SOFTWARE LICENSES. • INSTALLERS WILL MAKE EVERY EFFORT TO CONCEAL ALL WIRES WHERE POSSIBLE. • PRICE SHOWN INCLUDES CLOUD MANAGEMENT SERVICE/ HOSTING FEES. FEES WILL BE ADDED TO THE EXISTING CONTRACT / BID ALREADY IN PLACE WITH CITY. • PRICE DOES NOT INCLUDE ELECTRICAL PERMIT FEE, IF REQUIRED.

Project

Qty	Manufacturer	Part Number	Equipment Description
1	ARLINGTON	SC5	ARLINGTON CAM KIT, DESIGNED FOR MOUNTING SECURITY CAMERAS. UNIVERSAL BRACKET MOUNTS TO 3-1/2 AND 4 ROUND OR OCTAGON BOXES AND SINGLE GANG DEVICE BOXES
3	Genesis	WJCAT5EWHT	CABLE 22/4 CAT5E JKT 1M BX WHITE
1	Hanwha	PNM-9031RV	HANWHA 15MP PAN VNDL OD DOME Network Vandal Outdoor Multi-sensor Dome Camera, Panoramic View With Stitched Image, (5MP X 4 Sensors) 15MP @ 20fps, Triple Codec



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A Division of American Alarm and Communications

10 Jefferson Boulevard
Warwick, RI 02888
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Tel: (401) 737-2221
Fax: (401) 737-0585
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			H.265/H.264/MJPEG With WiseStream II Technology, WDR 120db, IR Viewable Length 20m (65.5')
1	Hanwha	XNF-8010RW	HANWHA X-SERIES 6MP IR INDOOR FISHEYE CAMERA, 1.6MM FIXED LENS, WHITE
4	Hanwha	SBV-A14B	HANWHA BACK BOX FOR WISENET A-SERIES CAMERAS
1	HANWHA	SBV-253WCW	WEATHER CAP (WHITE). Shields the camera lens from sun glare and rain when wall mounted. Also prevents the buildup of snow & ice.
5	HANWHA	ANO-L6012R	HANWHA A SERIES 2MP BULLET CAMERA, 2.8MM LENS
3	HANWHA	ANO-L6022R	HANWHA A SERIES 2MP BULLET CAMERA, 4MM LENS
4	HANWHA	ANO-L7012R	4MP IR BULLET CAMERA, 2.8MM LENS
10	MISC	MISC	MISCELLANEOUS CLIPS, CONNECTORS, CLAMPS, WIRE, CONDUIT, FASTENERS, BACKBOXES, FITTINGS, ETC. AS NEEDED FOR A NEAT AND WORKMANLIKE INSTALL

Qty	Service Description
17	OWS Standard - 1CH Access License (One per Recorder Channel)

Thank You

Thank you for your business. If you have any questions or concerns about this contract, please feel free to call me at 401-641-1013.

Sincerely,
Henry Guzeika

Cost & Fee Schedule

Total Investment

Total Price \$9,998.12

Professional Services

Monthly in Advance \$110.50

1 Year Agreement

Note: The above price does not include tax

Approvals

This Agreement between Electronic Alarm and Client consists of this Professional Services Agreement, and AA Terms and Conditions which have been furnished to Client, and which are incorporated into this Agreement in their entirety. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents and their incorporation into this Agreement will be clearly indicated, and all of the documents that form the Agreement are intended to be complimentary and read in harmony with each other. MUNICIPAL PERMIT FEES WILL BE INVOICED SEPARATELY.

Henry Guzeika

Sales Representative

I.D.

Client Name

Title

Sales Signature

Date

Client Signature / P.O.

Date



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AA Terms & Conditions: Page 1 of 2

1. Introduction. This Agreement covers construction work and ongoing related professional services to be performed by American Alarm and Communications Inc.'s family of companies (hereinafter, "AA") which includes Advanced Signal and Electronic Alarms. The Agreement between AA and Client consists of the following documents: (1) Professional Services Agreement; and (2) AA Terms and Conditions. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents are intended to be complimentary and read in harmony with each other. Please let us know if you have questions about any of these terms.

2. Payment/System Charges. Where applicable, sales and use tax is included in the cost of material to construct the real estate addition and/or the selected maintenance services. If sales tax is applicable for additional items, it will be listed as a separate charge. Fees for Municipal permits, third-party online compliance administration required by the municipality or client, parking, as-built drawings and submittals are not included in the Agreement and will be invoiced separately. The payment schedule agreed to by the Parties is per the interval specified in the Professional Services Agreement, or elsewhere in the Agreement.

3. Extra Work Order. Client may request new or additional equipment or services after the date of the Agreement. Similarly, AA may suggest or recommend new or additional equipment or services, based on conditions that were unforeseen or not known or anticipated as of the date of the Agreement. In such event, AA shall propose an AA Extra Work Order which shall provide the nature of the equipment and/or services, all pricing information, and any related information. Each and every Extra Work Order is subject to Client approval, and, once approved by Client, will become part of the Agreement.

4. Subcontractors. AA may determine that subcontractor or other independent parties are better suited to furnish particular services, and AA reserves the right to subcontract services to independent contractors and other third-parties who may be independent of AA, all of whom will have all of AA's rights under this agreement, and will take responsibility for their own work, and will carry their own insurance coverages and applicable licenses. AA is not responsible for any work, including monitoring, which is done negligently by any third party or independent contractor.

5. Limited Warranty. For the period of ninety (90) days from the date of installation, AA warrants that it will repair or replace defective parts or equipment. Client shall within the warranty period provide AA with written notice identifying the precise nature of the defect. AA will repair or replace the defect as soon as commercially reasonable to do so, during normal business hours. Because AA employees are trained and have particular knowledge and skills, the decision to repair or replace a part is solely within the purview of AA, and AA reserves the right to substitute materials of equal or greater quality and/or to use reconditioned parts. This Limited Warranty excludes damages or defects caused by accidents, power surges, misuse, lack of proper maintenance, unauthorized changes, lightning (even if surge suppression devices are present), fires, earthquakes, tornadoes, hurricanes, floods, vermin, telecom service failure, burglary, riot, or civil disturbance, or any other acts beyond AA's control whether caused by forces of nature, the Client, and/or other parties. This Limited Warranty excludes work or repair necessitated by client relocation, painting, altering or remodeling, batteries in wireless devices, maintenance of computer or server equipment (e.g. data back-ups, hard disk defragmentation), fees or fines assessed by municipalities, replacement of components not installed by AA and/or not listed on the Agreement and/or no longer available from the manufacturer. EXCEPT AS PROVIDED IN THIS PARAGRAPH, AA MAKES NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED WARRANTIES. AA EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. As Client would reasonably expect, AA does not promise that the system or the services cannot be compromised or that they will always provide the intended signaling, monitoring or other service.

6. Optional Extended Warranty. AA offers extended warranty plans as part of its Available Options, including the Gold Service Plan, Warranty/Standard Service Plan, and Lifetime Service Policy. If the Client has selected an extended warranty plan, please refer to the summary of additional coverage. Extended Warranty coverages, if selected, will begin as of the date the system goes into service, unless otherwise specified, and will be invoiced accordingly.

7. Insurance. AA shall purchase and maintain general liability insurance, automobile liability insurance and worker's compensation insurance at the limits required by state law. AA shall provide Client with a certificate of insurance upon Client's reasonable request.

8. Exculpatory Clause. The system, equipment, and AA's services are designed to detect and reduce certain risks of loss. AA does not and reasonably cannot guarantee that no loss or damage will occur. Client understands that AA is not an insurance company, and Client is responsible for obtaining all insurance Client thinks is necessary, including coverage for personal injury and property damage that may result from incidents the system aims to prevent. The payments Client makes under the Agreement are not related to the value of the premises or Client's possessions, but rather are based on the cost of the system and AA's services. Client releases AA from any liability for any event or condition covered by Client's insurance. This is sometimes referred to as a "waiver of subrogation."

9. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE MAXIMUM LIABILITY OF AA OR ITS AFFILIATES UNDER THIS AGREEMENT SHALL NOT EXCEED ONE THOUSAND DOLLARS (\$1,000), EXCEPT FOR ACTS OF FRAUDULENT CONDUCT. This Limitation of Liability protects AA from damages arising from the events the system is intended to protect against (e.g., fire and theft). This Limitation of Liability clause is standard in the industry and is necessary in order to keep AA's prices commercially reasonable and commensurate with the risk that AA takes on with each project.

10. AA Indemnification. AA shall indemnify Client from personal injuries and property damages caused solely by the negligence or intentional misconduct of AA

employees working on at Client's facilities to perform services under this Agreement, subject to prompt written notification by Client to AA of such injury or damage. AA shall have the right to control the defense of any third-party claim for which indemnification is sought under this Section 10.

11. Client Indemnification. To the fullest extent permitted by law, Client agrees to defend, indemnify, and hold harmless AA and AA's related parties, its agents, employees, subcontractors and assigns, of and from liability against all third-party claims or losses (including reasonable attorneys' fees) brought against AA, which relate to the System or the services AA provides. Client's indemnity obligation under this clause extends to claims brought against AA by Client's insurance company, claims arising under contract, warranty, negligence, or any other theory. In case of a third-party claim or loss covered by Client's insurance, Client agrees not to look to AA or AA's related parties for reimbursement. Client waives any rights that Client's insurance carrier or others claiming through Client may have against AA or AA's related parties.

12. Mutual Waiver of Consequential Damages. Client and AA waive all claims for consequential damages arising from the services that AA provides under the Agreement, including, but not limited to, claims for lost data, lost profits, or incidental, consequential, punitive, special or other indirect damages of any kind for any reason whatsoever, including, but not limited to, damages based upon contract, warranty, tort, negligence, strict liability, or any other theory of recovery.

13. Hazardous Materials/Conditions. So that AA can take necessary precautions, Client shall notify AA in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Client shall be responsible for removal of such conditions. In the event AA discovers the presence of suspected asbestos or other hazardous material, AA shall stop work immediately and notify Client. It shall be Client's sole obligation to remove such conditions from the premises, and if the work is delayed as a result then an extension of time to perform the work shall be allowed and Client agrees to compensate AA for additional expenses caused by the delay. Client shall defend, indemnify and hold AA and its employees and agents harmless from all claims, damages and losses arising from the existence of hazardous materials on the premises.

14. Termination. All monitoring services, extended warranty plans and equipment rentals are for the "Initial Term" as specified in the Professional Services Agreement or Extra Work Order commencing on the date of completion of the work and activation of ongoing professional services. Either Party may terminate the Agreement for any or no reason by giving the other Party a thirty (30) day prior written notice, after the Initial Term. If either Party fails to perform any of its material obligations under this Agreement, the non-breaching Party will give the breaching Party written notice of default. If the breaching Party does not fix the default within thirty (30) days, the non-breaching Party may terminate this Agreement on no less than a thirty (30)-day written notice. Should AA fail to materially perform its obligations under this Agreement, Client shall have the right to withhold any payments due AA until such obligations have been performed to the terms of the Agreement. Should the Client fail to materially perform its obligations under this Agreement, the Client must pay AA: (a) all amounts then due; (b) the full amount due AA for the remainder of the Initial Term (as an agreed-upon amount of damages and not as a penalty), if the termination occurs within the Initial Term; and (c) AA's reasonable collection costs, including attorneys' fees and administrative costs. If this Agreement is ended, AA does not have to provide any service, including monitoring, after that date. In addition, AA must reserve the right to peacefully enter the premises and remove its equipment. Canceled Agreements may be subject to restocking/processing/mobilization fees.

15. Assignment. Either party may transfer or assign this Agreement with written notice to the other party. If AA does so, anyone to whom AA transfers its obligations will have all of AA's rights.

16. Claims/Disputes. AA does not anticipate any claims or disputes. However, if Client becomes aware of a claim or dispute, Client must provide AA thirty (30) days' prior written notice of such claim or dispute. No claim may be brought by Client against AA more than one (1) year after the date that Client became aware of the issues giving rise to the claim, or reasonably should have been aware of those issues. Any claim arising under this Agreement shall be resolved through litigation in the State or Federal Courts of the Commonwealth of Massachusetts, and the Agreement and any claim thereunder shall be governed by the laws of the Commonwealth of Massachusetts. As an absolute condition precedent to the filing of a lawsuit, Client and AA agree to employ good faith efforts to resolve the claim through personal or executive negotiation followed if necessary by mediation, in accordance with the American Arbitration Association's Industry Arbitration Rules and Mediation Procedures, or such other rules and procedures as the parties agree.

17. Installation / Alteration. AA will perform its work in a neat and workmanlike manner, and is authorized to make preparations such as drilling holes, driving nails, making attachments or taking other steps reasonably necessary in AA's sole discretion for the installation and service of the system. AA shall not be responsible for any condition created as a result of such installation, service, or removal of the system. Client represents that the owner of the premises, if other than Client, authorizes the installation of the system under the terms of the Agreement.

18. Fire Alarm Approvals. Client understands and acknowledges that all fire alarm agreements are subject to acceptance testing by the local fire departments or other authorities having jurisdiction. The authorities may require additional repairs, system changes, or device count adjustments, which will be presented to Client for approval as an Extra Work Order.

19. Delivery. AA shall not be liable for any damage or loss sustained by Client as a result of delay in delivery or installation of equipment, equipment failure, or for interruption of service. Any time estimates for services are not definite completion dates and time is not of the essence. In the event of delays, AA may request and/or be entitled to additional time and/or additional costs for, e.g., labor and parts and equipment price variations. Once parts, equipment or other materials are delivered to the premises, Client assumes all risk of loss.

20. Term of Agreement / Renewal. After the Initial Term, this agreement shall automatically renew itself from year to year unless thirty (30) days prior notice in writing of desire to terminate the Agreement is given by either party. After the initial twelve (12) months of this Agreement AA may increase AA's rates not more



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AA Terms & Conditions: Page 2 of 2

than 9% in a twelve (12) month period. If the Client is more than 30 (thirty) days late with payment, AA can charge the Client late fees up to the highest rate allowed by law. In the event of cancellation for non-payment, the Client agrees to pay AA's reasonable collection costs, including attorneys' fees, in addition to any unpaid and undisputed amounts due and owing. If service is reinstated within 90 days of the cancel date, Client agrees to pay a reconnect fee if AA has disconnected the System. Non-payment of any valid invoice will be considered a breach per Section 15 of this agreement and may result in termination of all existing services.

21. Testing/Care of Equipment. Once the equipment is installed, it is in the exclusive possession and control of Client, and it is Client's sole responsibility to test the operation of the equipment and to notify AA if any equipment is in need of repair. Client agrees to test and inspect the equipment and advise AA of any defect, error or omission in the equipment. Client shall not tamper with, remove or otherwise interfere with the equipment which shall remain in the same location as installed. No apparatus or device shall be attached to or connected with the system as originally installed without AA's prior written consent. Subject to and in accordance with the Limited Warranty provided herein, AA shall perform repair or maintenance services at Client's request and at Client's expense. AA shall respond to such requests within a commercially reasonable time period. All services shall be performed during normal business hours. "On-call" or "after-hours" services may be included with some Extended Warranty options (see par. 6.) with no extra charge.

22. Systems Installed By Others. When existing on-site equipment installed by others is to be incorporated into a service agreement, AA may inspect such equipment at any time prior to service being operative. If, in its sole judgment, AA determines the equipment, wiring, or any component not to be in good operating condition, not installed to code, or not compatible with new equipment to be installed, AA will present an Extra Work Order for approval to repair or replace defective elements, and will proceed only with prior approval from Client.

23. Commencing Services. In order to commence installation, Client must supply necessary telecom connections and an electrical power source at the C.P.U./Control Panel location. In order to commence monitoring services, an Emergency Notification Call List must be received by American Alarm's Central Station. All systems will go into service after the installation invoice and/or initial service invoice is paid in full.

24. Monitoring. Upon receipt of an alarm signal, video or audio transmission from Client's security and/or fire alarm system, AA or its designee monitoring center shall make every reasonable effort to notify Client and the appropriate municipal police or fire department, depending upon the type of signal received. Fire alarms are reported to the fire department unless operator believes no fire condition exists at the premises. Once dispatched, fire department response cannot be recalled. Not all signals or transmissions will require notification to the authorities, and Client may obtain a written response policy from AA. No emergency response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Client acknowledges that signals transmitted from Client's premises directly to municipal police or fire departments are not monitored by AA or AA's designee monitoring center, and AA cannot and does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Client acknowledges that signals and transmissions are transmitted over internet, cellular, radio frequency, telephone lines, wire, air waves, VoIP, or other modes of communication, and pass through communication networks wholly beyond the control of AA and not maintained by AA, which could cause service outages, service repair visits, and/or possible overage charges. Client agrees to furnish AA with a written call list of names and telephone numbers of those persons Client wishes to receive notification of alarm signals. Unless otherwise provided in the call list, AA will make a reasonable effort to contact the first person reached or notified on the list via telephone call, and/or if necessary, by text or email message. Two-call verification may be used, but no more than one call to the list shall be required, and any form of notification provided, including leaving a message on an answering machine, shall be deemed reasonable compliance with AA's notification obligation. All changes and revisions shall be supplied to AA in writing. Client authorizes AA to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central station to monitor video or sound, then upon receipt of an alarm signal central station shall monitor video or sound for so long as central station in its sole discretion deems appropriate to confirm an alarm or emergency condition. If Client requests AA to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, AA shall charge an additional fee for such service. AA may, without prior notice, suspend or terminate its services, in AA's sole discretion, in the event of Client's default in performance of this agreement or in the event monitoring center facility or communication network is nonoperational or Client's alarm system is sending excessive false alarms or runaway signals. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by AA.

25. Voice Over Internet Protocol (VoIP) and Plain Old Telephone Service (POTS). Client acknowledges that POTS infrastructure is no longer considered reliable as a sole or primary communications link. Further, managed VoIP telephone services (i.e. Cableco or Telco provided) may not be as reliable as POTS used to be when it was maintained regularly, and may not transmit alarm signals at all. Unmanaged VoIP will not work at all. Client acknowledges responsibility for notifying AA before changing to VoIP. AA recommends a combination of at least two or more alternative redundant alarm signal transmission methods such as Net, Cell, Long Range Mesh Radio, and VoIP (managed) telephone as a more reliable method for monitoring.

26. Remote Access. If Client has selected remote access as part of the services to be included under the Agreement, the equipment will transmit data via Client's high speed internet, cellular or radio communication service from remote device supplied by AA or Client's internet or wireless connection device which is compatible with AA's remote services. AA will grant access to server permitting

Client to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video cameras and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which AA has no control. The remote services server is provided either by AA or a third-party. AA shall install the cameras in a permissible location in Client's premises to permit Client viewing.

27. Wireless and Internet Access Capabilities. Client is responsible for supplying high-speed internet access and/or wireless services at Client's premises. AA does not provide internet service, maintain internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Client making its monthly payments for remote access to the system, AA will authorize Client access. AA is not responsible for Client's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Client to access the system. If Client is self-monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or internet service. Required periodic cellular communicator or other telecom pathway equipment upgrades will be handled as Extra Work Orders.

28. Audio-Visual System Operation and Limitations. If Client has selected audio-visual system as part of the services to be included under the Agreement, and if video equipment is attached to a recorder, it shall not be used for any other purpose. AA shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected, AA shall store data received from Client's system for the amount of time specified in the Project Description. If audio or video devices are installed, Client has been advised to independently ascertain that the audio or video devices are used lawfully. AA has made no representations and has provided no advice regarding the use of audio or video devices, and it is Client's sole responsibility to use the camera and audio devices lawfully.

29. Cyber Security & Data Security. AA shall have no responsibility for any failure of data transmission, corruption, inability to retrieve data, unauthorized access by hacking or any other means, including without limitation through the Internet or other communication networks, and/or theft or viruses to Client's computers and system components. AA shall have no responsibility to, and shall not, monitor or view the camera data unless for repair purposes or if remote video monitoring services are selected. AA will institute good faith measures to maintain the confidentiality of Client's data and shall retrieve and release same only to Client or upon Client's authorization or by legal process. AA is not responsible for the security or privacy of any wireless network system or router. Client shall be fully responsible to secure access to the system with pass codes and lock out codes. Electronic data may not be encrypted and wireless components of the alarm system may not meet advanced encryption standard specifications for encryption of electronic data established by the U.S. National Institute of Standards and Technology or any other established criteria for encryption and AA shall have no liability for access to the alarm system by others. Client acknowledges that Client's system can be compromised if the codes or devices used for access are lost or accessed by others and AA shall have no liability for such third-party access.

30. Telethermographic Devices. Client is solely responsible for meeting any and all legal obligations associated with use of a Telethermographic device, including but not limited to any obligations applicable to the classification and protection of data received by the Client (including body temperature and other information) from the use of Telethermographic devices as personal health information (PHI) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and/or the Health Information Technology for Economic and Clinical Health Act (HITECH) Act, each as amended, and the federal regulations promulgated thereunder. Client acknowledges that Telethermographic devices may be prone to false readings and require frequent calibration by certified professionals. AA shall bear no responsibility for maintaining or calibrating Telethermographic devices or for any failure of a Telethermographic device sold or installed by AA.

31. Title. In the case of system purchase, title to the system does not pass to the buyer until after the equipment has been affixed permanently to the real estate and becomes part of the real estate and all amounts due under any agreement for sale and installation including the initial periodic service invoice have been paid. In the case of rental services, the equipment and system described above are at all times owned by AA.

32. Anti-Spam Notice. By providing your email address, you will receive periodic email newsletters containing information relating to your security and AA services. Each newsletter will contain an opt-out option. Your email address shall NOT be disclosed to third-parties under any circumstances. Each Party will maintain Confidential Information (as defined below) it receives from the other in confidence using commercially reasonable standards and no less care than it uses with its own information and will use and disclose such information only as contemplated by this Agreement or as authorized by the disclosing Party. Each Party will require its personnel to do likewise. "Confidential Information" means any information which has been identified or otherwise designated to show (expressly or by necessary implication) that it is confidential or proprietary to the disclosing Party or which by its nature could reasonably be understood to be confidential under the circumstances in which it is disclosed.

33. Miscellaneous. The Agreement contains the entire understanding between the Client and AA and replaces any other documents or discussions AA previously had with Client. The Agreement is not binding unless executed by both parties, and facsimile, email or copy signatures are equally binding as originals. Any and all equipment or services AA provides to Client after the date of the Agreement are subject to the terms of the Agreement, as so amended. The Agreement cannot be changed except in writing signed by both parties. The provisions of this Agreement related to limitations of liability and indemnification (including without limitation Section 9, 10 and 11) shall survive the expiration or termination of this Agreement. If any provision of the Agreement is found to be invalid, the remaining provisions shall remain effective. AA appreciates your business and looks forward to servicing your present and future integrated electronic security and life safety system needs.



Professional Services Agreement

Site Location	
CITY OF WARWICK NEW ANNEX BUILDING (SAWTOOTH BLDG) 65 CENTERVILLE RD WARWICK, RI 02886	
Contact:	ROBERT GREENWAY
Voice:	401-640-2001
Fax:	
Mobile:	
Email:	ROBERT.A.GREENWAY@WARWICKRI.COM

Invoice To	
RI: 54497-000: CITY OF WARWICK DPW 925 SANDY LN WARWICK, RI 02889-8068	
Contact:	Christy Moretti
Voice:	401-921-9638
Fax:	
Mobile:	
Email:	christy.moretti@warwickri.com

Project Description
<p>SCOPE OF WORK:</p> <ol style="list-style-type: none"> 1. INSTALL CARD READER, DOOR CONTACT & ELECTRIC LOCK ONTO MAIL ROOM DOOR, 2ND FLOOR 2. INSTALL CARD READER, DOOR CONTACT & ELECTRIC LOCK ONTO MAYOR'S OFFICE DOOR, 2ND. FLOOR 3. INSTALL FLUSHMOUNT TOUCHSCREEN ALARM CONTROLLER AT MAIL ROOM AND MAYOR'S OFFICE 4. RUN NEW CABLING FROM EACH OF THE TWO NEW CARD READER LOCATIONS BACK TO THE SECURITY CABINETS LOCATED ON FIRST FLOOR. 5. PROGRAM THE MAIL ROOM AND THE MAYOR'S OFFICE AS INDEPENDENTLY ALARMED AREAS. 6. PROGRAM THE ALARM SYSTEM AREAS TO AUTO DISARM UPON VALID CARD SWIPE AT DOOR <p>INSTALL NOTES:</p> <ul style="list-style-type: none"> • PRICE DOES NOT INCLUDE ELECTRICAL PERMIT, IF REQUIRED • OUR INSTALLERS WILL MAKE EVERY ATTEMPT TO CONCEAL ALL WIRING WHERE POSSIBLE. CITY MAY NEED TO PATCH AND/OR PAINT SMALL AREAS FOLLOWING CABLING WORK.

Project

Qty	Manufacturer	Part Number	Equipment Description
2	DMP	DM7872W	DMP WHITE GRAPHIC TOUCHSCREEN
2	GRI	400WG-B	SURFACE MOUNT SWITCH, WIDE GAP, BROWN
2	DMP	DM6957800W	DMP IN-WALL MOUNT BACKBOX FOR TOUCHSCREEN WHITE (TO FLUSH MOUNT)
2	GENETEC	900LTNNEK0000D	HID MULTICLASS RP10 SMART CARD READER, MULLION
2	DMP	DM734	DMP WEIGAND INTERFACE MODULE - DM734
2	MISC	MISC	MISCELLANEOUS- BACKBOX & BLANK COVER FOR CARD READER TO MOUNT ONTO.
4	Genesis	WJ184-5C	CABLE 18/4 STR JKT 5C BOX GREY
2	HONEYWELL	WS226-5C	CABLE 22/6 STR RISER OAS 5C BX GRAY
0.25	Genesis	WQ224-5C-SPBROWN	CABLE 22/4 SOL JCK 5C SPEED BAG BROWN 11035807



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Valid Until: 12/19/2022

2	Genesis	WQ224-5C-SPGREY	CABLE 22/4 SOL JCK 5C SPEED BAG GREY
2	Vonduprin	VN5EST1001	VON DUPRIN 5100 ELEC STRIKE SILVER

Qty	Service Description
2	DMP SecurCom Virtual Keypad Access Advanced

Thank You

Thank you for your business. If you have any questions or concerns about this contract, please feel free to call me at 401-641-1013.

Sincerely,
Henry Guzeika

Cost & Fee Schedule

Total Investment

Total Price \$5,903.36

Professional Services

Monthly in Advance \$10.00

1 Year Agreement

Note: The above price does not include tax

Approvals

This Agreement between Electronic Alarm and Client consists of this Professional Services Agreement, and AA Terms and Conditions which have been furnished to Client, and which are incorporated into this Agreement in their entirety. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents and their incorporation into this Agreement will be clearly indicated, and all of the documents that form the Agreement are intended to be complimentary and read in harmony with each other. MUNICIPAL PERMIT FEES WILL BE INVOICED SEPARATELY.

Henry Guzeika

Sales Representative

I.D.

Client Name

Title

Sales Signature

Date

Client Signature / P.O.

Date



Auto Debit Authorization

Please select the payment option(s) you are authorizing American Alarm to process.

Deposit as per contract: Yes No

Balance upon completion of installation: Yes No

Ongoing Professional Services: Your Bank Account or Credit Card will be charged on or about the 20th of the month depending on your billing cycle. Unless we are notified otherwise you will not receive a paper invoice in the mail.

Yes No

Please choose one method of payment. Return completed form to: 297 Broadway, Arlington, MA 02474-5310 or fax to 781-316-0351 or E-mail to accounting@americanalarm.com

Bank

Credit Card

No Auto Pay

Client Full Name: _____

AAAI Client Acct # _____

Client Address: _____

City/Town _____

State _____

ZIP _____

Automatic Bank Account Payment: ACH Debits

I (we) hereby authorize American Alarm and Communications, Inc., hereinafter called AAAI, to initiate debit entries (payments) to my (our) Checking account indicated below at the depository named below, hereinafter called BANK, to debit the same to such account.

Bank Name _____

Account # _____

ABA # _____

Automatic Credit Card Payment: VISA/MASTERCARD/DISCOVER

I (we) hereby authorize American Alarm and Communications, Inc., hereinafter called AAAI, to initiate payment (payments) to my (our) Credit Card account for the payment of my AAAI invoices.

Credit Card # _____

Credit Card VISA MASTERCARD DISCOVER

Expiration Date _____

Signatures

Client's Signature _____

Date _____

Co-Client's Signature _____

Date _____

Email Address: _____

This Authorization is to remain in full force and effect until AAAI has received written notice² from me (either of us) of its termination in such time and in such manner as to afford AAAI and BANK a reasonable opportunity to act on it.

1. The professional services rate in effect at the time of 1st withdrawal will not be subject to potential rate increases for a period of 24 months thereafter provided the automatic payments are not terminated by the customer.
2. AAAI must be notified in writing at least 30 days prior to scheduled charge or withdrawal date.



AA Terms & Conditions: Page 1 of 2

1. Introduction. This Agreement covers construction work and ongoing related professional services to be performed by American Alarm and Communications Inc.'s family of companies (hereinafter, "AA") which includes Advanced Signal and Electronic Alarms. The Agreement between AA and Client consists of the following documents: (1) Professional Services Agreement; and (2) AA Terms and Conditions. There may be other documents which are or become incorporated into or modify the Agreement, for example Extra Work Orders, Service Tickets, or other documents unique to a particular project or premises. These documents are intended to be complimentary and read in harmony with each other. Please let us know if you have questions about any of these terms.

2. Payment/System Charges. Where applicable, sales and use tax is included in the cost of material to construct the real estate addition and/or the selected maintenance services. If sales tax is applicable for additional items, it will be listed as a separate charge. Fees for Municipal permits, third-party online compliance administration required by the municipality or client, parking, as-built drawings and submittals are not included in the Agreement and will be invoiced separately. The payment schedule agreed to by the Parties is per the interval specified in the Professional Services Agreement, or elsewhere in the Agreement.

3. Extra Work Order. Client may request new or additional equipment or services after the date of the Agreement. Similarly, AA may suggest or recommend new or additional equipment or services, based on conditions that were unforeseen or not known or anticipated as of the date of the Agreement. In such event, AA shall propose an AA Extra Work Order which shall provide the nature of the equipment and/or services, all pricing information, and any related information. Each and every Extra Work Order is subject to Client approval, and, once approved by Client, will become part of the Agreement.

4. Subcontractors. AA may determine that subcontractor or other independent parties are better suited to furnish particular services, and AA reserves the right to subcontract services to independent contractors and other third-parties who may be independent of AA, all of whom will have all of AA's rights under this agreement, and will take responsibility for their own work, and will carry their own insurance coverages and applicable licenses. AA is not responsible for any work, including monitoring, which is done negligently by any third party or independent contractor.

5. Limited Warranty. For the period of ninety (90) days from the date of Installation, AA warrants that it will repair or replace defective parts or equipment. Client shall within the warranty period provide AA with written notice identifying the precise nature of the defect. AA will repair or replace the defect as soon as commercially reasonable to do so, during normal business hours. Because AA employees are trained and have particular knowledge and skills, the decision to repair or replace a part is solely within the purview of AA, and AA reserves the right to substitute materials of equal or greater quality and/or to use reconditioned parts. This Limited Warranty excludes damages or defects caused by accidents, power surges, misuse, lack of proper maintenance, unauthorized changes, lightning (even if surge suppression devices are present), fires, earthquakes, tornadoes, hurricanes, floods, vermin, telecom service failure, burglary, riot, or civil disturbance, or any other acts beyond AA's control whether caused by forces of nature, the Client, and/or other parties. This Limited Warranty excludes work or repair necessitated by client relocation, painting, altering or remodeling, batteries in wireless devices, maintenance of computer or server equipment (e.g. data back-ups, hard disk defragmentation), fees or fines assessed by municipalities, replacement of components not installed by AA and/or not listed on the Agreement and/or no longer available from the manufacturer. EXCEPT AS PROVIDED IN THIS PARAGRAPH, AA MAKES NO OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED WARRANTIES. AA EXPRESSLY DISCLAIMS ALL OTHER WARRANTIES, INCLUDING WITHOUT LIMITATION, THE IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. As Client would reasonably expect, AA does not promise that the system or the services cannot be compromised or that they will always provide the intended signaling, monitoring or other service.

6. Optional Extended Warranty. AA offers extended warranty plans as part of its Available Options, including the Gold Service Plan, Warranty/Standard Service Plan, and Lifetime Service Policy. If the Client has selected an extended warranty plan, please refer to the summary of additional coverage. Extended Warranty coverages, if selected, will begin as of the date the system goes into service, unless otherwise specified, and will be invoiced accordingly.

7. Insurance. AA shall purchase and maintain general liability insurance, automobile liability insurance and worker's compensation insurance at the limits required by state law. AA shall provide Client with a certificate of insurance upon Client's reasonable request.

8. Exculpatory Clause. The system, equipment, and AA's services are designed to detect and reduce certain risks of loss. AA does not and reasonably cannot guarantee that no loss or damage will occur. Client understands that AA is not an insurance company, and Client is responsible for obtaining all insurance Client thinks is necessary, including coverage for personal injury and property damage that may result from incidents the system aims to prevent. The payments Client makes under the Agreement are not related to the value of the premises or Client's possessions, but rather are based on the cost of the system and AA's services. Client releases AA from any liability for any event or condition covered by Client's insurance. This is sometimes referred to as a "waiver of subrogation."

9. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE MAXIMUM LIABILITY OF AA OR ITS AFFILIATES UNDER THIS AGREEMENT SHALL NOT EXCEED ONE THOUSAND DOLLARS (\$1,000), EXCEPT FOR ACTS OF FRAUDULENT CONDUCT. This Limitation of Liability protects AA from damages arising from the events the system is intended to protect against (e.g., fire and theft). This Limitation of Liability clause is standard in the industry and is necessary in order to keep AA's prices commercially reasonable and commensurate with the risk that AA takes on with each project.

10. AA Indemnification. AA shall indemnify Client from personal injuries and property damages caused solely by the negligence or intentional misconduct of AA

employees working on at Client's facilities to perform services under this Agreement, subject to prompt written notification by Client to AA of such injury or damage. AA shall have the right to control the defense of any third-party claim for which indemnification is sought under this Section 10.

11. Client Indemnification. To the fullest extent permitted by law, Client agrees to defend, indemnify, and hold harmless AA and AA's related parties, its agents, employees, subcontractors and assigns, of and from liability against all third-party claims or losses (including reasonable attorneys' fees) brought against AA, which relate to the System or the services AA provides. Client's Indemnity obligation under this clause extends to claims brought against AA by Client's insurance company, claims arising under contract, warranty, negligence, or any other theory. In case of a third-party claim or loss covered by Client's insurance, Client agrees not to look to AA or AA's related parties for reimbursement. Client waives any rights that Client's insurance carrier or others claiming through Client may have against AA or AA's related parties.

12. Mutual Waiver of Consequential Damages. Client and AA waive all claims for consequential damages arising from the services that AA provides under the Agreement, including, but not limited to, claims for lost data, lost profits, or incidental, consequential, punitive, special or other indirect damages of any kind for any reason whatsoever, including, but not limited to, damages based upon contract, warranty, tort, negligence, strict liability, or any other theory of recovery.

13. Hazardous Materials/Conditions. So that AA can take necessary precautions, Client shall notify AA in writing of any undisclosed, concealed or hidden conditions in any area where installation is planned, and Client shall be responsible for removal of such conditions. In the event AA discovers the presence of suspected asbestos or other hazardous material, AA shall stop work immediately and notify Client. It shall be Client's sole obligation to remove such conditions from the premises, and if the work is delayed as a result then an extension of time to perform the work shall be allowed and Client agrees to compensate AA for additional expenses caused by the delay. Client shall defend, indemnify and hold AA and its employees and agents harmless from all claims, damages and losses arising from the existence of hazardous materials on the premises.

14. Termination. All monitoring services, extended warranty plans and equipment rentals are for the "Initial Term" as specified in the Professional Services Agreement or Extra Work Order commencing on the date of completion of the work and activation of ongoing professional services. Either Party may terminate the Agreement for any or no reason by giving the other Party a thirty (30) day prior written notice, after the Initial Term. If either Party fails to perform any of its material obligations under this Agreement, the non-breaching Party will give the breaching Party written notice of default. If the breaching Party does not fix the default within thirty (30) days, the non-breaching Party may terminate this Agreement on no less than a thirty (30)-day written notice. Should AA fail to materially perform its obligations under this Agreement, Client shall have the right to withhold any payments due AA until such obligations have been performed to the terms of the Agreement. Should the Client fail to materially perform its obligations under this Agreement, the Client must pay AA: (a) all amounts then due; (b) the full amount due AA for the remainder of the Initial Term (as an agreed-upon amount of damages and not as a penalty), if the termination occurs within the Initial Term, and (c) AA's reasonable collection costs, including attorneys' fees and administrative costs. If this Agreement is ended, AA does not have to provide any service, including monitoring, after that date. In addition, AA must reserve the right to peacefully enter the premises and remove its equipment. Canceled Agreements may be subject to restocking/processing/mobilization fees.

15. Assignment. Either party may transfer or assign this Agreement with written notice to the other party. If AA does so, anyone to whom AA transfers its obligations will have all of AA's rights.

16. Claims/Disputes. AA does not anticipate any claims or disputes. However, if Client becomes aware of a claim or dispute, Client must provide AA thirty (30) days' prior written notice of such claim or dispute. No claim may be brought by Client against AA more than one (1) year after the date that Client became aware of the issues giving rise to the claim, or reasonably should have been aware of those issues. Any claim arising under this Agreement shall be resolved through litigation in the State or Federal Courts of the Commonwealth of Massachusetts, and the Agreement and any claim thereunder shall be governed by the laws of the Commonwealth of Massachusetts. As an absolute condition precedent to the filing of a lawsuit, Client and AA agree to employ good faith efforts to resolve the claim through personal or executive negotiation followed if necessary by mediation, in accordance with the American Arbitration Association's Industry Arbitration Rules and Mediation Procedures, or such other rules and procedures as the parties agree.

17. Installation / Alteration. AA will perform its work in a neat and workmanlike manner, and is authorized to make preparations such as drilling holes, driving nails, making attachments or taking other steps reasonably necessary in AA's sole discretion for the installation and service of the system. AA shall not be responsible for any condition created as a result of such installation, service, or removal of the system. Client represents that the owner of the premises, if other than Client, authorizes the installation of the system under the terms of the Agreement.

18. Fire Alarm Approvals. Client understands and acknowledges that all fire alarm agreements are subject to acceptance testing by the local fire departments or other authorities having jurisdiction. The authorities may require additional repairs, system changes, or device count adjustments, which will be presented to Client for approval as an Extra Work Order.

19. Delivery. AA shall not be liable for any damage or loss sustained by Client as a result of delay in delivery or installation of equipment, equipment failure, or for interruption of service. Any time estimates for services are not definite completion dates and time is not of the essence. In the event of delays, AA may request and/or be entitled to additional time and/or additional costs for, e.g., labor and parts and equipment price variations. Once parts, equipment or other materials are delivered to the premises, Client assumes all risk of loss.

20. Term of Agreement / Renewal. After the Initial Term, this agreement shall automatically renew itself from year to year unless thirty (30) days prior notice in writing of desire to terminate the Agreement is given by either party. After the initial twelve (12) months of this Agreement AA may increase AA's rates not more



Electronic Alarms

A Division of American Alarm and Communications

10 Jefferson Boulevard
Warwick, RI 02888
electronicalarms.com

Tel: (401) 737-2221
Fax: (401) 737-0585
Toll Free: 1-800-884-5000

Proposal #: 26054-6-0
Page 5 of 5
Date: 11/18/2022
Valid Until: 12/18/2022

AA Terms & Conditions: Page 2 of 2

than 9% in a twelve (12) month period. If the Client is more than 30 (thirty) days late with payment, AA can charge the Client late fees up to the highest rate allowed by law. In the event of cancellation for non-payment, the Client agrees to pay AA's reasonable collection costs, including attorneys' fees, in addition to any unpaid and undisputed amounts due and owing. If service is reinstated within 90 days of the cancel date, Client agrees to pay a reconnect fee if AA has disconnected the System. Non-payment of any valid invoice will be considered a breach per Section 15 of this agreement and may result in termination of all existing services.

21. Testing/Care of Equipment. Once the equipment is installed, it is in the exclusive possession and control of Client, and it is Client's sole responsibility to test the operation of the equipment and to notify AA if any equipment is in need of repair. Client agrees to test and inspect the equipment and advise AA of any defect, error or omission in the equipment. Client shall not tamper with, remove or otherwise interfere with the equipment which shall remain in the same location as installed. No apparatus or device shall be attached to or connected with the system as originally installed without AA's prior written consent. Subject to and in accordance with the Limited Warranty provided herein, AA shall perform repair or maintenance services at Client's request and at Client's expense. AA shall respond to such requests within a commercially reasonable time period. All services shall be performed during normal business hours. "On-call" or "after-hours" services may be included with some Extended Warranty options (see par. 6.) with no extra charge.

22. Systems Installed By Others. When existing on-site equipment installed by others is to be incorporated into a service agreement, AA may inspect such equipment at any time prior to service being operative. If, in its sole judgment, AA determines the equipment, wiring, or any component not to be in good operating condition, not installed to code, or not compatible with new equipment to be installed, AA will present an Extra Work Order for approval to repair or replace defective elements, and will proceed only with prior approval from Client.

23. Commencing Services. In order to commence installation, Client must supply necessary telecom connections and an electrical power source at the C.P.U./Control Panel location. In order to commence monitoring services, an Emergency Notification Call List must be received by American Alarm's Central Station. All systems will go into service after the installation invoice and/or Initial service invoice is paid in full.

24. Monitoring. Upon receipt of an alarm signal, video or audio transmission from Client's security and/or fire alarm system, AA or its designee monitoring center shall make every reasonable effort to notify Client and the appropriate municipal police or fire department, depending upon the type of signal received. Fire alarms are reported to the fire department unless operator believes no fire condition exists at the premises. Once dispatched, fire department response cannot be recalled. Not all signals or transmissions will require notification to the authorities, and Client may obtain a written response policy from AA. No emergency response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Client acknowledges that signals transmitted from Client's premises directly to municipal police or fire departments are not monitored by AA or AA's designee monitoring center, and AA cannot and does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Client acknowledges that signals and transmissions are transmitted over internet, cellular, radio frequency, telephone lines, wire, air waves, VoIP, or other modes of communication, and pass through communication networks wholly beyond the control of AA and not maintained by AA, which could cause service outages, service repair visits, and/or possible overage charges. Client agrees to furnish AA with a written call list of names and telephone numbers of those persons Client wishes to receive notification of alarm signals. Unless otherwise provided in the call list, AA will make a reasonable effort to contact the first person reached or notified on the list via telephone call, and/or if necessary, by text or email message. Two-call verification may be used, but no more than one call to the list shall be required, and any form of notification provided, including leaving a message on an answering machine, shall be deemed reasonable compliance with AA's notification obligation. All changes and revisions shall be supplied to AA in writing. Client authorizes AA to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central station to monitor video or sound, then upon receipt of an alarm signal central station shall monitor video or sound for so long as central station in its sole discretion deems appropriate to confirm an alarm or emergency condition. If Client requests AA to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, AA shall charge an additional fee for such service. AA may, without prior notice, suspend or terminate its services, in AA's sole discretion, in the event of Client's default in performance of this agreement or in the event monitoring center facility or communication network is nonoperational or Client's alarm system is sending excessive false alarms or runaway signals. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by AA.

25. Voice Over Internet Protocol (VoIP) and Plain Old Telephone Service (POTS). Client acknowledges that POTS infrastructure is no longer considered reliable as a sole or primary communications link. Further, managed VoIP telephone services (i.e. Cableco or Telco provided) may not be as reliable as POTS used to be when it was maintained regularly, and may not transmit alarm signals at all. Unmanaged VoIP will not work at all. Client acknowledges responsibility for notifying AA before changing to VoIP. AA recommends a combination of at least two or more alternative redundant alarm signal transmission methods such as Net, Cell, Long Range Mesh Radio, and VoIP (managed) telephone as a more reliable method for monitoring.

26. Remote Access. If Client has selected remote access as part of the services to be included under the Agreement, the equipment will transmit data via Client's high speed Internet, cellular or radio communication service from remote device supplied by AA or Client's Internet or wireless connection device which is compatible with AA's remote services. AA will grant access to server permitting

Client to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video cameras and control other remote automation devices that may be installed or, when system design permits, connect the system to the Internet, over which AA has no control. The remote services server is provided either by AA or a third-party. AA shall install the cameras in a permissible location in Client's premises to permit Client viewing.

27. Wireless and Internet Access Capabilities. Client is responsible for supplying high-speed Internet access and/or wireless services at Client's premises. AA does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Client making its monthly payments for remote access to the system, AA will authorize Client access. AA is not responsible for Client's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Client to access the system. If Client is self-monitoring, no signals will be received unless Subscriber has access to the selected mode of communication pathway such as cellular, radio or Internet service. Required periodic cellular communicator or other telecom pathway equipment upgrades will be handled as Extra Work Orders.

28. Audio-Visual System Operation and Limitations. If Client has selected audio-visual system as part of the services to be included under the Agreement, and if video equipment is attached to a recorder, it shall not be used for any other purpose. AA shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected, AA shall store data received from Client's system for the amount of time specified in the Project Description. If audio or video devices are installed, Client has been advised to independently ascertain that the audio or video devices are used lawfully. AA has made no representations and has provided no advice regarding the use of audio or video devices, and it is Client's sole responsibility to use the camera and audio devices lawfully.

29. Cyber Security & Data Security. AA shall have no responsibility for any failure of data transmission, corruption, inability to retrieve data, unauthorized access by hacking or any other means, including without limitation through the internet or other communication networks, and/or theft or viruses to Client's computers and system components. AA shall have no responsibility to, and shall not, monitor or view the camera data unless for repair purposes or if remote video monitoring services are selected. AA will institute good faith measures to maintain the confidentiality of Client's data and shall retrieve and release same only to Client or upon Client's authorization or by legal process. AA is not responsible for the security or privacy of any wireless network system or router. Client shall be fully responsible to secure access to the system with pass codes and lock out codes. Electronic data may not be encrypted and wireless components of the alarm system may not meet advanced encryption standard specifications for encryption of electronic data established by the U.S. National Institute of Standards and Technology or any other established criteria for encryption and AA shall have no liability for access to the alarm system by others. Client acknowledges that Client's system can be compromised if the codes or devices used for access are lost or accessed by others and AA shall have no liability for such third-party access.

30. Telethermographic Devices. Client is solely responsible for meeting any and all legal obligations associated with use of a Telethermographic device, including but not limited to any obligations applicable to the classification and protection of data received by the Client (including body temperature and other information) from the use of Telethermographic devices as personal health information (PHI) under the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and/or the Health Information Technology for Economic and Clinical Health Act (HITECH) Act, each as amended, and the federal regulations promulgated thereunder. Client acknowledges that Telethermographic devices may be prone to false readings and require frequent calibration by certified professionals. AA shall bear no responsibility for maintaining or calibrating Telethermographic devices or for any failure of a Telethermographic device sold or installed by AA.

31. Title. In the case of system purchase, title to the system does not pass to the buyer until after the equipment has been affixed permanently to the real estate and becomes part of the real estate and all amounts due under any agreement for sale and installation including the initial periodic service invoice have been paid. In the case of rental services, the equipment and system described above are at all times owned by AA.

32. Anti-Spam Notice. By providing your email address, you will receive periodic email newsletters containing information relating to your security and AA services. Each newsletter will contain an opt-out option. Your email address shall NOT be disclosed to third-parties under any circumstances. Each Party will maintain Confidential Information (as defined below) it receives from the other in confidence using commercially reasonable standards and no less care than it uses with its own information and will use and disclose such information only as contemplated by this Agreement or as authorized by the disclosing Party. Each Party will require its personnel to do likewise. "Confidential Information" means any information which has been identified or otherwise designated to show (expressly or by necessary implication) that it is confidential or proprietary to the disclosing Party or which by its nature could reasonably be understood to be confidential under the circumstances in which it is disclosed.

33. Miscellaneous. The Agreement contains the entire understanding between the Client and AA and replaces any other documents or discussions AA previously had with Client. The Agreement is not binding unless executed by both parties, and facsimile, email or copy signatures are equally binding as originals. Any and all equipment or services AA provides to Client after the date of the Agreement are subject to the terms of the Agreement, as so amended. The Agreement cannot be changed except in writing signed by both parties. The provisions of this Agreement related to limitations of liability and indemnification (including without limitation Section 9, 10 and 11) shall survive the expiration or termination of this Agreement. If any provision of the Agreement is found to be invalid, the remaining provisions shall remain effective. AA appreciates your business and looks forward to servicing your present and future integrated electronic security and life safety system needs.

CODE: 27-340 Municipal Court/Service Contracts

SECTION 56-6

Bid2023-311 Municipal Court Software & Support

Curia Systems, Inc.
PO Box 2031
East Greenwich, RI 02818

Contract Award: \$10,000.00

Contract Period: September 1, 2022 – August 31, 2023

DEC 05 2022



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

Frank J. Picozzi
MAYOR

Lynn D'Abrosca
City Clerk

To: Francis Gomez – Purchasing Agent
From: Lynn D'Abrosca – City Clerk
Date: December 5, 2022
RE: 56-6 EXCEPTION TO PUBLICATION – Sole Source Vendor

Please consider this request for an exception to publication under 56-6 of the Warwick Code of Ordinances, as Curia Systems is a sole source vendor for this service.

The amount of \$10,000.00 covers the annual maintenance contract, support, desktop team viewer and upgrades. Curia Systems is the software used for Municipal Court. The funds are budget in account code 27-340. The current contract expires 8/31/22. The new contract period will be from 9/1/22 to 8/31/23.

If you have any questions, I can be reached at ext. 9561.

Note: This bid is for FY 2023 - 9-1-2022 through 8-31-2023, the funds will be in the FY2023 Budget under 27-340. The current bid expired 8/31/22