

Patricia A. Peshka

Purchasing Agent




Frank J. Picozzi

Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: December 10, 2021

RE: Bids for the Finance Committee Monday, December 20, 2021

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

12/20/2021
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
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00		1	6 - 12
2022 - 047	Crack Seal and Micro Surfacing	<i>Sealcoating, Inc.</i> <i>d/b/a indus</i> 825 Granite Street Braintree, MA 02184	\$475,000.00	One year from date of award		

Continued next page

PCR-159-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 276	Purchase 2005 E-one Rear Mount Aerial Platform Vehicle	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$75,000.00			56 - 6
2023 - 003	Web Hosting Maintenance & CAMA Software Maintenance	VISION Government Solutions 1 Cabot Road Suite 100 Hudson, MA 01749	\$18,763.00	7/1/22 - 6/30/23		56 - 6
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$1,350.00		2	6 - 12
2022 - 262	Emergency Lighting Equipment	Strobes N More LLC 81 Tom Harvey Road Westerly, RI 02891 MHQ, Inc. 401 Elm Street Marlborough, MA 01752	\$10,000.00	One year from date of award		
2022 - 239	Purchase Electric Mountain Bikes	NBX Bikes 922 Boston Neck Road Narragansett, RI 02882	\$6,283.94			
2022 - 238	Purchase TV Monitors & Mounting Stands	Focus Camera 905 McDonald Ave. Brooklyn, NY 11218	\$2,801.55	One year from date of award		

Continued next page

PCR-159-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 249	Marine Electronics & Installation	Cay Electronics, Inc. 1 Maritime Drive Portsmouth, RI 02871 Donatini Inc. 333 Lake Ave, Ste. C Santa Cruz, CA 95062	\$40,000.00	One year from date of award		
2022 - 254	Firefighting Vessel Maintenance Services	Webster Marine 47 Gooding Ave. Bristol, RI 02809	\$10,000.00	One year from date of award		
2022 - 257	Fire Sprinkler System Inspections and/or Repairs	Rustic Fire Protection, Inc. 320 W. Main Street Norton, MA 02766	\$20,000.00	2/23/22 - 2/22/23		
2022 - 221A	Security System Monitoring & Maintenance	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$12,500.00 DPW	1/13/22 - 1/12/23		
2022 - 221B	Security System Monitoring & Maintenance	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$5,000.00 WATER	1/13/22 - 1/12/23		
2022 - 221C	Security System Monitoring & Maintenance	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$682.00 AS	1/13/22 - 1/12/23		
2022 - 221D	Security System Monitoring & Maintenance	Electronic Alarms 10 Jefferson Blvd. Warwick, RI 02888	\$432.00 POLICE	1/13/22 - 1/12/23		
2022 - 273	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	ATS Equipment of Rhode Island Inc. 51 Fall River Ave. Rehoboth, MA 02769	\$10,000.00	Date of award - 9/30/23	3	56 - 10

Continued next page

PCR-159-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 252	Delivery Industrial Cylinder Gases	<i>New Bedford Welding Supply, Inc.</i> 286 Herman Melville Blvd. New Bedford, MA 02740 <i>Linde Gas & Equipment Inc.</i> 231 Jefferson Blvd. Warwick, RI 02888	\$7,000.00	2/21/22 - 2/20/24		
2022 - 274	State of RI Heavy and Specialized Equipment Purchase, Maintenance, and Repairs	<i>ATS Equipment of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$5,400.00	Date of award - 3/31/22	4	56 - 10
2022 - 253	Quick Pro Dry or Equal	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$5,000.00	One year from date of award		
2021 - 187C	Various Replacement Automotive Parts	<i>Lawson Products Inc.</i> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631	AWARD Additional Vendor	2/18/21 - 2/17/22		56 - 6

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

1. Request permission to increase PCR-52-21 (Sub A) from \$9,901,302.00 to \$10,901,302.00.
2. Request permission to increase PCR-152-21 (Sub A) from \$18,297.09 to \$19,647.09
3. Request permission to piggyback State MPA #506
4. Request permission to piggyback State MPA #91

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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3	2022-276	Purchase 2005 E-one Rear Mount Aerial Platform Vehicle (Sec. 56-6)	16-17
4	2023-003 (FY23)	Web Hosting Maintenance & CAMA Software Maintenance (Sec. 56-6)	18-22
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10	2022-254	Firefighting Vessel Maintenance Services	74-76
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18	2022-274	State of RI Heavy and Specialized Equipment Purchase, Maintenance, and Repairs (Sec. 56-10)	116-119
19	2022-253	Quick Pro Dry or Equal	120-122
20	2021-187C	Various Replacement Automotive Parts (Sec. 56-6)	123-124

CODE: 63-290 Highway/Asphalt

SECTION 6-12

Request permission to increase PCR-52-21 (Sub A) from \$9,901,302.00 to \$10,901,302.00.

Bid2021-030 Street Improvements

T. Miozzi, Inc.
80 Compass Circle
North Kingstown, RI 02852

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (Section 6-12): PCR-52-21 (Sub A) approved April 8, 2021. Contract period August 30, 2021 – August 29, 2022.

Contract Increase Requested: \$1,000,000.00
Current Contract Award: \$9,901,302.00

Contract Period Requested: No change in term
Current Contract Period: August 30, 2020 – August 29, 2022



CITY OF WARWICK **DEC 01 2021**
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: November 16, 2021

Subj: Bid2021-030 Street Improvements

The above was awarded by the City Council for the City street paving program beginning August 30, 2020. This department would like to increase the awarded amount by \$1,000,000 for the anticipated paving in spring 2022. Over the winter months, this department will coordinate with the utilities and develop a preliminary plan for roadwork.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount of this bid to Cardi Construction and T Miozzi Paving in the amount of \$1,000,000, bringing the total cap for this award to \$10,901,302. This bid does not expire until August 29, 2022.

(63-290 - \$1,000,000)

PCR-52-21

(Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

4/5/21

MEETING DATE: _____


R-21-47

NO: _____

APPROVED:  MAYOR

DATE: 4-8-21

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



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	No monies requested	8/30/21 - 8/29/22	1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>D3-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$80,118.20	5/2/21 - 5/1/23		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 280	Gaspee Day Fireworks Display	Central Maine Pyrotechnics PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 283A	Fire Apparatus Repairs	TruckPro LLC d/b/a Pascale Services 51 Delta Drive Pawtucket, RI 02860 Alliance Used Truck Center 45 Brainard Road Hartford, CT 06114 New England Fire Equipment & Apparatus Corporation 10 Stillman Road North Haven, CT 06473 C & S Specialty, Inc. 1172 Old Smithfield Road North Smithfield, RI 02896 On Scene, LLC 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$50,000.00 Inclusive of Bid2021- 283A & 2021-283B	6/8/21 - 6/7/22		
2021 - 284	Janitorial & Cleaning Supplies for the Department of Public Works	Banner Systems Inc. 135 Elliot Street Brockton, MA 02302 W.B. Mason Co. Inc. 99 Bald Hill Road Cranston, RI 02920	\$30,000.00	6/25/21 - 6/24/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 292	Traffic Signs, Channel Posts & Materials	<i>Lightle Enterprises of Ohio, LLC</i> PO Box 329 Frankfurt, OH 45628 <i>Newman Signs</i> 1606 6th Ave SW Jamestown, ND 58401 <i>Traffic Signs & Safety, Inc.</i> 70 Ballou Blvd. Bristol, RI 02809	\$15,000.00	6/5/21 - 6/4/22		
2022 - 002	Zamboni Blade Sharpening	<i>Accu Grind of New England</i> 12 Industrial Park West PO Box 703 Oxford, MA 01540	\$18,000.00	7/1/21 - 6/30/23		
2022 - 004	Blood Borne Pathogen & Narcotics Remediation	<i>Steri-Clean</i> 130 Lenox Ave Suite 2 Stamford, CT 06906 <i>Bio-One of Providence</i> 1643 Warwick Ave #101 Warwick, RI 02888	\$5,000.00	7/1/21 - 6/30/22	2	
2022 - 005	BCI Crime Scene Supplies	<i>Sirchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/21 - 6/30/22		
2022 - 007	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2022 - 008	Independence Day Fireworks	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$11,000.00			

Continued next page

PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 325	Purchase 3-Ton Asphalt Recycler	<i>Viking Cives USA</i> 14331 Mill St. Harrisville, NY 13648	\$34,621.76		3	56 - 10
2021 - 283B	Fire Apparatus Repairs	<i>Coastal International Trucks</i> <i>Five Star Fire Service</i> <i>New England Detroit Diesel Allison</i> <i>Greenwood Emergency Vehicles</i> <i>Twin Lights Milford Body Shop</i> <i>Allegiance Trucks</i>	(Inclusive of Bid 2021-283A & Bid2021-283B)	6/8/21 - 6/7/22		56 - 6
2021 - 310	Bleacher Maintenance & Inspections	<i>Hussey Seating Company</i> 38 Dyer St. Ext N. Berwick, ME 03906	\$9,840.00	Three years from date of award		56 - 6
2021 - 322	Replacement of Filter Media	<i>New England Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$16,232.62			56 - 6
2021 - 323	Replacement of Filtration Pump	<i>New England Aquatics</i> 4 Boucher Street West Warwick, RI 02893	\$9,000.00			56 - 6
2021 - 324	Entry Level Written Assessment for Firefighter Candidates	<i>Vendor #1</i>	\$3,657.00			56 - 6

Continued next page

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PCR-52-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 326	Purchase Hurst Extrication Equipment	<i>Firematic Supply, Inc.</i> 23 Birch Street Milford, MA 01757	\$48,373.00			56 - 6
2021 - 327	Repairs to Communication Equipment	<i>RE Erickson Co., Inc.</i> 595 Providence Highway Walpole, MA 02081	\$2,088.00			56 - 6
2022 - 018	Services for Mental Health Clinician	<i>The Providence Center Billing Office</i> 528 North Main Street Providence, RI 02904	\$50,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 019	Police Education Expenses	<i>Various Vendors</i>	\$70,000.00	7/1/21 - 6/30/22		56 - 6
2022 - 020	Police Advertising for Licensing	<i>Beacon Communications Inc.</i> 1944 Warwick Avenue Warwick, RI 02889	\$5,000.00	7/1/21 - 6/30/22		56 - 6

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

1. Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.
2. Steri-Clean (Narcotics) Bio-One of Providence (Blood)
3. Request permission to piggyback State MPA#559

Actions Taken:

Bid2018-241 Workers' Compensation Self-Insured Third-Party Administrator or Fully-Insured Carrier

**PCR- 54-21
Favorable Action**

(Continued next page)

Bid2021-311 Chevy Silverado One-Ton Pickup with Plow & Utility Body

COPY

PCR- 55-21

Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 401-0400 2020 Road & Bridge-RIIB/Capital Outlay

SECTION 6-12

Request permission to extend PCR-61-20 from August 30, 2021 through August 29, 2022.

Bid2021-030 Street Improvements

T. Miozzi, Inc.
80 Compass Circle
North Kingstown, RI 02852

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (bid): PCR-61-20 approved July 24, 2020 in the amount of \$9,901,302.00. Contract period August 30, 2020 through August 29, 2021.

Contract Increase Requested: No monies requested
Current Contract Award: \$9,901,302.00

Contract Period Requested: August 30, 2021 – August 29, 2022
Current Contract Period: August 30, 2020 – August 29, 2021



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

MAR 16 2021

COPY

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2021

Subj: Bid2021-030 Street Improvements

The above was awarded by the City Council for the street paving program utilizing the loan funds available to the City. This bid is set to expire August 29, 2021. This department has reached out to T. Miozzi Paving and Cardi Construction regarding an extension of the current contract. Both vendors have agreed to extend their current contract pricing for an additional year. This department feels it is in the best interest of the City to do so, particularly with a spike in oil prices of late.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter extend the expiration of the current contract with both vendors until August 29, 2022. There is no additional spending authority requested at this time.

COPY

Moretti Christy L

From: Thomas Miozzi <tmiozzi@tmiozziinc.com>
Sent: Friday, March 5, 2021 6:51 AM
To: Hindinger Eric J; Sales
Cc: Earls Eric J; Moretti Christy L
Subject: [EXT] - RE: Spring Paving

Good morning Eric,

We have also enjoyed working with you and your colleagues, and look forward to continuing to do so. T. Miozzi, will hold their prices in order to extend the contract with Warwick. I can send you out a formal offer letter if you would like. As far as the schedule, I know we will be ready for you, but I will have Anthony reach out on Monday when he returns to the office to go over the anticipated work schedule with you.

If you need anything in the meantime, please do not hesitate to let me know.

Thank you,
Jess

Jess C. Rocha, Controller
T. Miozzi, Inc.
80 Compass Circle
North Kingstown, RI 02852
401-295-7283
tmiozzi@tmiozziinc.com

****PLEASE NOTE OUR NEW CONTACT INFORMATION****

From: Hindinger Eric J <Eric.J.Hindinger@warwickri.com>
Sent: Thursday, March 4, 2021 12:57 PM
To: Sales <Sales@tmiozziinc.com>; Thomas Miozzi <tmiozzi@tmiozziinc.com>
Cc: Earls Eric J <eric.j.earls@warwickri.com>; Moretti Christy L <Christy.L.Moretti@warwickri.com>
Subject: Spring Paving

Anthony,

Hope that you have enjoyed the winter and all is well. We are in the process of putting our paving list for the spring together and just wanted to reach out to find out are available to start work. Also, we have enjoyed working with T. Miozzi, Inc. and would like continue to do so in the future. The DPW would like to extend the existing contract for the next year; this would require you to maintain pricing but would also delay the bidding process for the year. If acceptable., please send an affirmative response to this email.

Once again thank you for your assistance and dedication.

Please do not hesitate to reach out if you have any questions.

COPY

Moretti Christy L

From: Robert Knox <bknnox@cardi.com>
Sent: Monday, March 15, 2021 11:41 AM
To: Hindinger Eric J; Carmelo Piccione
Cc: Earls Eric J; Moretti Christy L
Subject: [EXT] - RE: Paving

Eric, we are confirming that the contract extension is acceptable. Thank you.

Robert J Knox

General Manager Asphalt Division

Cardi Corporation
400 Lincoln Avenue
Warwick, RI 02888
(401) 739-8300 143
bknnox@cardi.com

From: Hindinger Eric J <Eric.J.Hindinger@warwickri.com>
Sent: Monday, March 15, 2021 8:49 AM
To: Robert Knox <bknnox@cardi.com>; Carmelo Piccione <cpiccione@cardi.com>
Cc: Earls Eric J <eric.j.earls@warwickri.com>; Moretti Christy L <Christy.L.Moretti@warwickri.com>
Subject: RE: Paving

Bob & Carm,

Have you been able to confirm that the contract extension is acceptable? If so, please send confirmation by this Wednesday so that Christy can get it on the docket for the next City Council meeting.

Thanks,

Eric Hindinger

From: Hindinger Eric J
Sent: Friday, March 05, 2021 8:46 AM
To: bknnox@cardi.com; Carmine Piccione (cpiccione@cardi.com)
Cc: Earls Eric J; Moretti Christy L (Christy.L.Moretti@warwickri.com)
Subject: Paving

Bob & Carm,

As you are aware, we are in the process of putting our paving list for the spring together and are looking forward to continuing our longtime relationship with Cardi Corp. Looking even further ahead the DPW would like to extend the existing contract for the next year; this would

Bid2022-047 Crack Seal and Micro Surfacing

- 1 bids received

CODE: 67-291 Engineering/Pavement Crack Sealing \$ 75,000.00
 63-290 Highway/Asphalt \$400,000.00

MANNER OF AWARD: \$475,000.00
 One year from date of award

RECOMMEND: Sealcoating, Inc. d/b/a indus

Sealcoating, Inc. d/b/a indus
825 Granite Street
Braintree, MA 02184

<u>Description</u>	<u>Bid Quantity</u>	<u>Unit Price</u>	<u>Bid Total</u>
<u>HiMA Micro-Surfacing</u>			
<u>Type II</u> - Leveling & Surface Course (2 lifts)	40,000 s.y.	\$ <u>5.87</u> /s.y.	\$ <u>234,800.00</u>
<u>Crack Sealing</u>			
Polymer & Crumb Rubber Modified with Fibers	16,000 gallons	\$ <u>12.47</u> /gal.	\$ <u>199,520.00</u>
		Total Bid Price	\$ <u>434,320.00</u>

Vendors Micro Surfacing and Crack Sealing

The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Hi Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com;jmercauto@hiwayss.com;rbeaudoin@hiwayss.com;bids@hiwayss.com				
Markings, Inc.	30 Riverside Dr.	Pembroke	MA	02359	steve@markingsinc.com;Monique@markingsinc.com				
Safety Marketing, Inc.	255 Hancock Avenue	Bridgeport	CT	06605	mkelly@safetymarking.net;csummer@safetymarking.net				
Traffic Markings, Inc.	4 Master Dr.	Franklin	MA	02038					



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: November 16, 2021

Subj: Bid2022-047 Crack Sealing and Microsurfacing

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Sealcoating, Inc. dba Indus. This service will allow this department to extend the life of roadways that may require attention, but not necessary to be paved. The department is requesting cap of \$475,000. The contract period will be one-year period from date of award.

(67-291 - \$75,000)
(63-290 - \$400,000)

CODE: 35-330 Fire Department/Auto & Vehicle Maintenance

SECTION 56-6

Bid2022-276 Purchase 2005 E-one Rear Mount Aerial Platform Vehicle

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

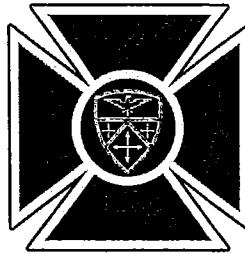
Contract Award: \$75,000.00

Contract Period: One-time purchase

DEC 0 8 2021



*Peter K. McMichael
Chief of Department*



*Office: (401) 468-4049
Fax: (401) 468-4043*

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

8 December 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of a 2005 E-One brand ladder truck from Greenwood Emergency Vehicles for \$75,000.00. This vehicle will be assigned to Ladder 1 at Station 1. The current vehicle used as Ladder 1 requires extensive repairs to the point that it is not financially prudent to invest any further funds for this purpose. This vehicle will serve as a front line truck for the next year and a half until the newly ordered truck is delivered and will then become a reserve truck to be used while front line apparatus are being maintained or repaired.

This truck has been inspected by the DPW repair division and they have determined that this vehicle is a worthy purchase and is in very good condition. It has 52,000 miles on it and is fully equipped with numerous sized ground ladders as well. Funds for this vehicle will come from account 35-330 apparatus maintenance and repair.

Respectfully,

Peter K. McMichael
Chief of Department

CODE: 25-334 MIS/Software Maintenance

SECTION 56-6

Bid2023-003 Web Hosting Maintenance & CAMA Software Maintenance

VISION Government Solutions
1 Cabot Road
Suite 100
Hudson, MA 01749

Contract Award: \$18,763.00

Contract Period: July 1, 2022 – June 30, 2023

DEC 07 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, November 29, 2021
Re: 56-6 – VISION Government Solutions

This is a request under City Ordinance 56-6 to award VISION Government Solutions the Web Hosting maintenance and technical support in the amount of \$6,579 and the CAMA software maintenance in the amount of \$12,184. The total expense is \$18,763.

The current contract will expire on June 30, 2022. This bid will allow the Accessor's Office to receive software upgrades and technical support for their application suite and related Website Hosting; making this information accessible to the general public.

VISION Government Solutions, 1 Cabot Road, Suite 100, Hudson, MA 01749, is the sole source for these services and as such, offers no alternative for The City of Warwick to obtain the required support.

This will be paid for out of Budget Code 25-334 and will expire on June 30, 2023.

Cc: Peder Schaefer - Finance Director

Carlucci Philip F

From: Dupuis Neal J
Sent: Monday, November 29, 2021 12:00 PM
To: Carlucci Philip F
Subject: FW: [EXT] - Vision Maintenance Letter

Hi Phil,

Forwarding this quote to you since both the CAMA Maintenance & Web Hosting come out of your budget.

-Neal

From: Nicole Brooks [mailto:nbrooks@vgsi.com]
Sent: Monday, November 29, 2021 11:26 AM
To: Dupuis Neal J <neal.dupuis@warwickri.com>
Subject: [EXT] - Vision Maintenance Letter

Dear Vision Customer,

Please find enclosed updates to our *Vision CAMA* maintenance pricing, effective for budgeting purposes.

Community Name: Warwick RI

<i>Maintenance Service</i>	<i>Next Renewal Date</i>	<i>Pricing for Next Renewal</i>
CAMA Maintenance	07/01/2022	\$12,184
GIS Maintenance	Inquire for quote	Inquire for quote
Website Hosting for Public Access	07/01/2022	\$6,579
Cloud Hosting of Vision CAMA	Inquire for quote	Inquire for quote

We thank you for your continued support and feedback as we invest in providing the very best CAMA support in the industry. Please find below a brief summary of our support resources:

- Customer Support Help Desk that has grown to 22 team members, including three tiers of escalation and 99% live-answered calls
- Monthly online training webinars, covering topics from Sketch to Sales Analysis
- Online *Vision CAMA* Customer Portal with comprehensive training resource library
Did You Know? Find us at www.vgsi.com/portal, Password: *VisionFamily*
- Digital Future of Assessing webinar series, sharing best practices from clients across the Vision community
Did You Know? Find us at www.vgsi.com/digital-future-of-assessing
- Monthly Vision e-Newsletter
- Annual state-specific User Groups
- Annual national User Group

- Continued CAMA enhancements through regular releases & online code update scheduler
- Online help documentation
- More than 50% of *Vision CAMA* customers now hosted on Vision cloud

We look forward to continuing to serve you in the upcoming year. In the meantime, please don't hesitate to reach out to our Finance team (ar@vgssi.com) with any budgeting questions.

Sincerely,

The Vision Finance Team
Vision Government Solutions, Inc.

VISION
GOVERNMENT SOLUTIONS

November 30, 2021

Neal Dupuis
Director of Assessing
City Hall, 3275 Post Road
Warwick, RI 02886

Dear Neal:

This letter is to confirm that Vision Government Solutions, Inc. is the sole source provider of software maintenance/technical support to the *Vision CAMA* software and its associated software components.

As the owner and sole developer of the proprietary *Vision CAMA* software, Vision Government Solutions, Inc. remains the sole source qualified to maintain and support it.

Sincerely,

Diane Basile

Diane Basile
Chief Financial Officer
Vision Government Solutions, Inc.

SECTION 6-12

Request permission to increase PCR-152-21 (Sub A) from \$18,297.09 to \$19,647.09

Bid2022-095 Radio Circuits

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

LAST ACTION TAKEN

Award (Section 6-12): PCR-152-21 (Sub A) approved December 6, 2021 in the amount of \$6,297.09.
No change in contract period.

Contract Increase Requested: \$ 1,350.00
Current Contract Award: \$18,297.09

Contract Period Requested: No change in term
Current Contract Period: July, 1, 2021 – June 30, 2022



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

FRANK PICOZZI
MAYOR
PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, December 3, 2021
Re: 6-12 OSHEAN Radio Circuits

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-095 by \$1,350 bringing the one-year total amount for the Bid to \$19,647.09. This request will run from January 1, 2022 through the Bid's current end date of June 30, 2022.

The required additional amount of \$1,350 will cover the new expense of creating a second network connection for the Fire Dispatch building located at 915 Sandy Lane.

Fire Dispatch currently relies on a combination of City-owned and Crown Castle-owned fiber to connect to the City network. MIS seeks to improve the resiliency of this critical Public Safety infrastructure by providing a redundant network path to ensure essential information is relayed where and when it is needed.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director



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

Quote

Date	Quote #
11/3/2021	COW-22-4

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
		2 additional Beacon2 ports needed to connect Fire Dispatch to Police - one at each location				
6	FY22 Beacon 2....	Beacon 1G port @ \$100/month/port - Dispatch		100.00	600.00	
6	FY22 Beacon 2....	Beacon 1G port @ \$100/month/port - Police		100.00	600.00	
1	FY22 Beacon 2....	Non-recurring Setup Fee		150.00	150.00	
Valid for 90 Days			Total \$1,350.00			

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

12/6/2021

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

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

Continued next page

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

Continued next page

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

Continued next page

PCR-152-21 (Sub A)

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

Continued next page

PCR-152-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 205A	Large Diameter Clamps, Saddles & Couplings	Core & Main LP 655 Pleasant Street Norwood, MA 02062 John Hoadley & Sons, Inc. 672 Union Street Rockland, MA 02370 Warwick Winwater Company 62 Wyoming Avenue. Warwick, RI 02888	\$40,000.00 Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		
2022 - 205B	Large Diameter Clamps, Saddles & Couplings	Core & Main LP John Hoadley & Sons, Inc. Warwick Winwater Company EJ Prescott Ferguson Waterworks HD Supply Waterworks Jack Farrelly Co. Putnam Pipe Corp. Stiles Co., Inc. Ti-Sales, Inc.	Inclusive of Bid2022-205A Bid2022-205B	12/17/21 - 12/16/22		56 - 6
2022 - 234	Clean Water Infrastructure Replacement Plan	Stantec Consulting Services, Inc. 65 Network Drive 2 nd floor Burlington, MA 01803	\$26,300.00			56 - 6

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

1. Request permission to Increase PCR-97-21 (Sub A) from \$50,000.00 to \$79,219.26.
2. Request permission to Increase PCR-117-21 (Sub A) from \$12,000.00 to \$18,297.09
3. Request permission to extend PCR-84-21 (Sub A) from January 1, 2022 – June 30, 2022
MPA #105
4. Request permission to Extend PCR-26-21 (Sub A) from April 10, 2022 through April 9, 2023

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

COPY

Actions Taken:

Bid2022-219 Police Motorcycle Repairs

PCR-155-21 (Sub A)

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to Increase PCR-117-21 (Sub A) from \$12,000.00 to \$18,297.09

Bid2022-095 Radio Circuits

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

LAST ACTION TAKEN

Award (Section 6-12): PCR-117-21 (Sub A) approved September 21, 2021 in the amount of \$3,600.00
No change in contract term.

Contract Increase Requested: \$ 6,297.09
Current Contract Award: \$12,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2021 – June 30, 2022



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

COPY

FRANK PICOZZI
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

NOV 16 2021

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, November 16, 2021
Re: 6-12 CHANGE TO BID 2022-095 - OSHEAN, Inc.

This is a request to increase the spending authority on BID 2022-095, Radio Circuits provided by OSHEAN, Inc., by \$6,297.09. This additional money will allow us to move more of our Warwick Fire Department's Emergency Services Radio circuits off of our current provider, Verizon, and onto the OSHEAN Network.

As has been brought to the Council's attention on several occasions, Verizon is discontinuing their obsolete copier based technology that the City has been using for Police and Fire emergency services for many years. They are aggressively encouraging customers to move to a different service by increasing costs on these lines on an accelerated schedule. The cost for these particular circuits has increased over \$100 per month from January of this year.

The increased spending authority covers two separate expenses. The first is the initial one time set up cost to cut these circuits over to the OSHEAN Network at a cost of \$4,051.21. There then will be an ongoing cost of \$320.84 per month for use of the circuit and related equipment. In contrast, Verizon currently charges \$602.56 per month for the current service. Even assuming that there would be no further price increases from Verizon, the break-even for the initial investment with OSHEAN is under 15 months. In addition, Verizon has made it very clear that they will be eliminating these existing lines in 2022. The 7 months of service highlighted in the quote is the anticipated service usage, after set-up, that would make it co-terminus with the existing OSHEAN services.

OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations. Funding for this will come out of budget code 35-303.

Cc: Peder Schaefer – Finance Director



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

NOV 16 2021

COPY

Quote

Date	Quote #
11/10/2021	COW-22-6

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
		City of Warwick FD OSHEAN connection at CCRI Warwick. Port fees necessary for connections in rooftop elevator control room and to our optical gear in CCRI datacenter. This will be used to connect to FD radios at CCRI to dispatch at Sandy Lane.				
7	FY22 Beacon 2....	Monthly recurring port fee - rooftop elevator control room		100.00	700.00	
7	MNS Hardware ...	MNS for switch - rooftop elevator control room		220.84	1,545.88	
Valid for 90 Days			Total			
			\$2,245.88			



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

NOV 16 2021

COPY

Quote

Date	Quote #
11/10/2021	COW-22-5

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

Ship To

P.O. No.	Terms	Ship	Rep	Via	FOB	Project
		8/19/2021				
Qty	Item	Description	U/M	Price Each	Total	
		Fiber construction from CCRI Warwick rooftop elevator control room to 6th floor IDF. This fiber is necessary to connect from City of Warwick FD to OSHEAN services.				
1	Cabling & Smal...	Fiber work as listed in description for City of Warwick - NRC		3,551.21	3,551.21	
1	Managed WAN ...	Equipment, setup and installation - NRC		500.00	500.00	

Bid2022-262 Emergency Lighting Equipment

- 2 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance
76-358 Insurance/Insured Accidents-Police

MANNER OF AWARD: \$10,000.00
One year from date of award

RECOMMEND: Strobes N More LLC
MHQ, Inc.

Strobes N More LLC
81 Tom Harvey Road
Westerly, RI 02891

MHQ, Inc.
401 Elm Street
Marlborough, MA 01752

Pricing as follows

Continued next page

Bid2022-262 Emergency Lighting Equipment
BID Results

Item #	Description	Strobes N More LLC			MHQ, Inc.		
		List	% off	Net	List	% off	Net
	<u>SIREN /SPEAKERS</u>						
1	WHELEN ALPHA REMOTE SIREN		43.00%		\$ 265.00	20.00%	\$ 212.00
2	WHELEN HANDS-FREE SIREN WITH 9-SWITCH LIGHTS		43.00%		\$ 474.00	20.00%	\$ 379.20
3	WHELEN HOWLER SIREN & DUAL SPEAKER SYSTEM		43.00%		\$ 789.00	20.00%	\$ 631.20
4	FEDERAL SIGNAL PATHFINDER SIREN & LIGHT CONTROLLER		Map Pricing	Varies	\$ 1,265.00	20.00%	\$ 1,012.00
5	WHELEN SA315P NEW PROJECTOR SIREN SPEAKER		43.00%		\$ 343.00	20.00%	\$ 274.40
6	FEDERAL SIGNAL ES100 SIREN SPEAKER		Map Pricing	\$ 189.99	\$ 354.00	20.00%	\$ 284.20
	<u>FLOOD /SCENE LIGHTING</u>						
7	WHELEN PIONEER SLIMLINE DUAL PANEL FLOOD/SPOTLIGHT		43.00%		No bid		
8	WHELEN PIONEER PLUS DUAL PANEL FLOOD/SPOTLIGHT		43.00%		No bid		
9	WHELEN M9 SUPER-LED SCENELIGHT		43.00%		No bid		
10	WHELEN C7 SURFACEMAX SUPER-LED SCENELIGHT		43.00%		No bid		
11	WHELEN 900 SERIES GRADIENT OPTI-SCENELIGHT		43.00%		\$ 571.00	20.00%	\$ 456.80
12	FENIEX DOWN LUX 9X7		Map Pricing	\$ 169.00	No bid		
13	WHELEN PERIMETER ENHANCEMENT LIGHT, SUPER-LED,		43.00%		No bid		
	<u>MOTORCYCLE EMERGENCY EQUIPMENT</u>						
14	WHELEN DRIVING AND WARNING PAR32 FAIRING LIGHTS - PAIR		43.00%		No bid		
15	WHELEN MOTORCYCLE BOX COMPLETE SYSTEM		43.00%		No bid		
16	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE WINDSHIELD		43.00%		No bid		
17	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE/ROAD KING M2		43.00%		No bid		
18	WHELEN HARLEY-DAVIDSON ELECTRA-GLIDE PASSING/FOG		43.00%		No bid		
19	WHELEN HARLEY-DAVIDSON ION SADDLE BAG MOUNTS		43.00%		No bid		
20	WHELEN HARLEY-DAVIDSON TRACER UNDER SADDLE BAG		43.00%		No bid		
21	WHELEN HARLEY-DAVIDSON UNDER HEADLIGHT MOUNTING KIT		43.00%		No bid		
	<u>MISCELLANEOUS EQUIPEMNT</u>						
22	SETINA PUSH BUMPER WITH LEDS		Note 1	Varies	No bid		

**Bid2022-262 Emergency Lighting Equipment
BID Results**

Item #	Description	Strobes N More LLC			MHQ, Inc.		
		List	% off	Net	List	% off	Net
23	ROCKLAND ILLUMI-GRILLE FORD UTILITY		N/A	\$ 499.00	No bid		
24	HAVIS 2 LIGHTER PLUG OUTLET WITH USB		25.00%		\$ 122.93	20.00%	\$ 98.34
25	HAVIS EQUIPMENT BRACKET		25.00%	Varies	\$30.28-69.22	20.00%	\$24.22-55.37
26	HAVIS DUAL INTERNAL CUP HOLDER		25.00%		\$ 45.42	20.00%	\$ 36.33
27	HAVIS MAP LIGHT, 2" PLATE + ACCESSORIES		25.00%		\$ 139.51	20.00%	\$ 111.60
28	HAVIS 2 LIGHTER PLUG WITH 2 SWITCH PLATE		25.00%		No bid		
29	HAVIS FILLER PLATE (ALL SIZES)		25.00%	Varies	\$ 16.22	20.00%	\$ 12.97
LED EMERGENCY LIGHTING (ALL COLORS)							
30	WHELEN VERTEX HIDEAWAY WITH FLASHER		43.00%		\$ 119.00	20.00%	\$ 95.20
31	WHELEN ION SUPER-LED SURFACE MOUNT		43.00%		\$ 147.00	20.00%	\$ 172.87
32	WHELEN ION SUPER-LED UNIVERSAL MOUNT		43.00%		No bid		
33	WHELEN ION V-SERIES SUPER-LED SURFACE MOUNT LIGHTHEAD		43.00%		\$ 284.00	20.00%	\$ 227.20
34	WHELEN ION T-SERIES LINEAR SURFACE MOUNT		43.00%		\$ 142.00	20.00%	\$ 113.60
35	WHELEN MIRROR-BEAM ION V-SERIES MIRROR MOUNTED		43.00%		No bid		
36	WHELEN MIRROR-BEAM MIRROR MOUNTED SUPER-LED		43.00%		No bid		
37	WHELEN M9 LINEAR SUPER-LED		43.00%		No bid		
38	WHELEN 900 SERIES SUPER-LED		43.00%		No bid		
39	WHELEN C9 SURFACEMAX SUPER-LED LIGHTHEAD		43.00%		No bid		
40	FENIEX WIDE-LUX 9X7" LED		Map Pricing	\$ 169.00	No bid		
41	WHELEN M7 LINEAR SUPER-LED		43.00%		No bid		
42	WHELEN 700 SERIES SUPER-LED		43.00%		No bid		
43	WHELEN C7 SURFACEMAX SUPER-LED LIGHTHEAD		43.00%		No bid		
44	FENIEX WIDE-LUX 7X3" LED		Map Pricing	\$ 99.00	No bid		
45	WHELEN M6 LINEAR SUPER-LED		43.00%		No bid		
46	WHELEN 600 SERIES SUPER-LED		43.00%		No bid		
47	FENIEX WIDE-LUX 6X4" LED		Map Pricing	\$ 109.00	No bid		
48	WHELEN 400 SERIES SPLIT LEVEL SUPER-LED		43.00%		No bid		
49	WHELEN 400 SERIES DUAL LINEAR SUPER-LED		43.00%		No bid		
50	PERCENTAGE OFF UNLISTED PARTS		Varies			20.00%	

Note 1: Freight applies to item #22.

STROBES N MORE
81 TOM HARVEY ROAD
WESTERLY, RI 02891
David@strobeshnmore.com
sales@strobeshnmore.com

MHQ MUNICIPAL VEHICLES
401 ELM ST
MARLBORO, MA 01752
dmdhielldin@mfg.com
cparker@mhq.com
amorrison@mhq.com
msmall@mhq.com

ADAMSON INDUSTRIES
45 RESEARCH DR
HAVERHILL, MA 01832
sales@adamsonindustries.com
info@adamsonindustries.com

Bradford Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

DEC 06 2021

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

December 6, 2021

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

RE: Emergency Lighting Equipment
Bid2022-262
Funding Source: Auto Maintenance -30-330 and Insurance Proceeds - 76-358

Dear Ms. Peshka:

The Police Department went out to bid to supply the department with miscellaneous automotive parts for repairs for police vehicles. This would include parts such as flood/scene lighting, siren/speakers, LED emergency lighting, and some miscellaneous equipment.

We received two (2) bids from the following vendors:

Strobes N More LLC, 81 Tom Harvey Rd. Westerly, RI 02891
MHQ, Inc. 401 Elm Street. Marlborough, MA 01752

The police department recommends awarding both Strobes N More LLC and MHQ, Inc. this contract for all parts that both vendors bid on. For the parts that just Strobes N More LLC bid on, the police department recommends that those items be awarded to them. During the Covid pandemic, our garage has experienced long delays in receiving parts once they are ordered. In many cases, some vendors we have used are unable to get parts or the parts are on backorder. The parts listed in this bid are essential for the operation of our emergency police vehicles. Without proper working sirens and lighting, our police cruisers can't remain on the road. The rest of the cruiser fleet is taxed, when just one cruiser is taken off line. It is imperative that the garage has the ability to get these parts in a timely manner, which is why the department is requesting both vendors.

For purchases that both vendors bid on and purchases for unlisted parts, the garage fleet manager will verify the pricing and the percentage off with both vendors, prior to making a purchase. If all other factors are equal, the fleet manager will purchase the part that costs the less. There is no contract currently in place. We request permission to expend up to \$10,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds" and/or the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year from the date of the award.

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

Sincerely,

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

Major Michael Lima
Administrative Bureau Commander

Bid2022-239 Purchase Electric Mountain Bikes

- 1 bid received

CODE: 30-230 Police Dept./Community Police

MANNER OF AWARD: \$6,283.94
One time purchase

RECOMMEND: NBX Bikes

NBX Bikes
922 Boston Neck Road
Narragansett, RI 02882

Item #	Description	NBX Bikes	
		Unit Price	Price (2) Units
1	TREK28273351E	\$2,850.00	\$5,700.00
2	Bontrager CAG28662334K	\$11.99	\$23.98
3	Bontrager 553855	\$151.99	\$303.98
4	Bontrager BAG44846543K	\$127.99	\$255.98

Vendor List: CSD Electric Mountain Bicycles

1. Dedham Bike
403 Washington St.
Dedham, MA 02026
781-326-1531
info@dedhambike.com
2. Landry's Bicycles
1210 Boston-Providence Tpke
Norwood, MA 02062
781-440-0310
3. Foxborobike
211 North St.
Foxboro, MA 02035
508-698-2453
foxborobikes@yahoo.com
4. City Cycle
286 Main St.
Stoneham, MA 02180
781-438-0358
citycycleinc@gmail.com
5. Belmont Wheelworks
480 Trapelo Road
Belmont, MA 02478
617-489-3577
belmont@wheelworks.com
6. Bicycles East
331 New London Turnpike
Glastonbury, CT 06033
860-659-0114
info@BicyclesEast.com
7. Zane's cycles
330 East Main St.
Branford, CT 06405
203-488-3244
info@zanes.com
8. NBX
922 Boston Neck Road
Narragansett, RI 02882
401-782-4444
Matt.B@nbxbikes.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

DEC 01 2021

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

November 29, 2021

Patricia Peshka
Purchasing Department
3275 Post Road
Warwick RI 02886

RE: Electric Mountain Bicycles Bid2022-239 - Purchase Electric Mountain Bikes

Dear Mrs. Peshka,

The Police Department is requesting authorization to purchase two Trek Electric Mountain Bicycles to be used by our Community Services Division for a variety of purposes. As you are aware, the city has numerous miles of bike paths and walking paths that are inaccessible to motor vehicles. These bicycles will add to our existing compliment of electric mountain bikes, which will allow the department to maintain active patrols in areas such as, the National Grid Power line egress, Rocky Point beach and park area, all of the city's coastline, and wooded areas, among others.

The police department went out to bid for these bicycles, as well as related safety gear. We received one bid from the following vendor:

NBX Bikes, 922 Boston Neck Rd. Narragansett, RI 02882

We recommend the bid be awarded to NBX (Narragansett Bikes) Bikes as the lowest bid received. We have purchased police mountain bikes from NBX in the past and they have provided us with great service. These bikes normally retail around \$3,999.00

The total price for the two (2) Trek bicycles and safety gear is **\$6,283.94**. The funding source, if approved, will be from the department's Community Policing budget code, 30-230. This will be a one-time purchase. Please call me with any questions and concerns at 468-4230.

Sincerely,

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

Michael Lima
Major
Administrative Bureau Commander

Bid2022-238 Purchase TV Monitors & Mounting Stands

- 6 bids received

CODE: 363-0402 Police-Jag Grant/2020-VD-BX-0567

MANNER OF AWARD: \$2,801.55
One year from date of award

RECOMMEND: Focus Camera

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

Visions of Video
9030 Balboa Blvd.
Northridge, CA 91325

Veren Industries, LLC
4711 12th Ave. Suite C6
Brooklyn, NY 11219

Focus Camera
905 McDonald Ave.
Brooklyn, NY 11218

CDW Government LLC
230 N. Milwaukee Ave.
Vernon Hills, IL 60061

Old American, Inc.
500 Newport Center Dr. Suite 620
Newport Beach, CA 92660

Pricing as follows

Bid2022-238 Purchase TV Monitors Mounting Stands

RESULTS

Vendor	Description & Model #	MSRP	Price Per Unit	Price (3) Units	Price (6) Units
	55" Samsung Class LED-Backlit LCD with Cast Ability (or comparable) # QN55Q60AAFQ60A				
Howard Technology		\$1,199.99	\$1,031.00	\$3,093.00	N/A
Visions of Video		\$849.99	\$726.62	\$2,140.23	N/A
Veren Industries		\$899.99	\$769.79	\$2,309.37	N/A
Focus Camera	<i>Note 1</i>	\$798.00	\$626.61	\$1,879.83	N/A
CDW Government		\$849.99	\$726.87	\$2,180.61	N/A
Old American		N/A	\$655.00	\$1,965.00	N/A
	Description & Model #	MSRP	Price Per Unit	Price (3) Units	Price (6) Units
	65" Samsung Class LED Backlit LCD with cast Ability (or comparable) # ON65Q80AAFXZA				
Howard Technology		\$1,599.99	\$1,372.00	\$4,116.00	N/A
Visions of Video		\$1,599.99	\$1,129.45	\$3,326.73	N/A
Veren Industries		\$1,499.99	\$1,317.79	\$3,953.37	N/A
Focus Camera	<i>Note 1</i>	\$1,198.00	\$884.86	\$2,654.58	N/A
CDW Government		\$1,599.99	\$1,137.59	\$3,412.77	N/A
Old American		N/A	\$1,319.00	\$3,957.00	N/A
	Description & Model #	MSRP	Price Per Unit	Price (3) Units	Price (6) Units
	ECHO GEAR Full Motion TV Wall Mounts for 42"-90" TVs (or comparable) # EGLF2				
Howard Technology		\$139.99	\$128.00	N/A	\$768.00
Visions of Video		\$200.00	\$141.90	N/A	\$834.00
Veren Industries		\$199.99	\$133.33	N/A	\$799.98
Focus Camera	<i>Note 1</i>	\$59.99	\$48.99	N/A	\$293.94
CDW Government	<i>Note 2</i>	\$233.27	\$195.72	\$587.16	N/A
		\$375.00	\$310.18	\$930.54	N/A
Old American		N/A	\$79.00	N/A	\$474.00
Note 1: Focus Camera; Replace model # QN55Q60AAFQ60A with MFR#KD55X80J. Replace model #ON65Q80AAFXZA with MFR#KD65X85J. Replace model # EGLF2 with MFR#39257-MONOPRICE Note 2: CDW Government ; Replace model # EGLF2 with #MPA-M44U for 55" TV's and Replace model # EGLF2 with #MPA-L64U for 65" TV's					

Purchase TV Monitors & Mounting Stands Vendors

Whalley Computer Associates	Cdw Government Llc
1 Whalley Way	300 N Milwaukee Ave
Southwick, Ma 01077 Michael Nunziata min@wca.com	Vernon Hills, Il 60061 Genevieve Brock Genevieve.Brock@cdwg.com
Staples Business Advantage	Govconnection Inc.
500 Staples Drive	732 Milford Road
Framingham, Ma 01702 governmentteam@staples.com	Merrimack, Nh 03054 Mary Giannobile mary.giannobile@connection.com

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

DEC 02 2021

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

December 1, 2021

Patricia Peshka
Purchasing Department
3275 Post Road
Warwick RI 02886

RE: Bid2022-238 - Purchase TV Monitors & Mounting Stands
Funding Source: BJA Coronavirus Emergency Grant 363-0402

Dear Mrs. Peshka,

The Police Department is requesting authorization to purchase three (3) 65" Sony televisions and three (3) wall mounts for the televisions. The department currently conducts command meetings in the Board of Public Safety room within the police department. The room is often used to meet with outside agencies at the local, state and federal level. This room is beyond antiquated and does not have the necessary technological functions to provide for a computerized presentation or even a "zoom" meeting for the benefit of the entire room. The BJA Coronavirus Emergency Grant provided the department with the opportunity to update the technology in this room. At the same time it will also provide a space where operations can be done safely, minimizing our exposure to large gatherings and meetings. The televisions will be able to cast information on the screens from a remote computer in the room, which will support the above stated mission.

The police department went out to bid for the televisions and television mounts. We received six (6) bids from the following vendors:

Focus Camera, 905 McDonald Ave. Brooklyn, NY 11218
Old American, Inc., 500 Newport Center Dr. Suite 620, Newport Beach, CA 92660
CDW Government LLC., 230 N. Milwaukee Ave. Vernon Hills, IL 60061
Howard Technology Solutions, A Division of Howard Industries Inc., P.O Box 1590 Laurel, MS 39441
Visions of Video, 9030 Balboa Blvd. Northridge, CA 91325
Veren Industries, LLC. 4711 12th Ave. Suite C6 Brooklyn, NY 11219

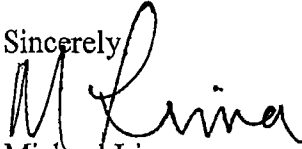
We recommend the bid be awarded to **Focus Camera** as the lowest, qualified bid received. Focus Camera's bid for the 65" televisions were for Sony 65" 4K ultra HD LED Smart Google TV with Dolby Vision HDR and Alexa compatibility televisions, which is a comparable model to the one requested in the bid (65" Samsung Class LED Backlit LCD with cast ability). They also bid on the TV

DEC 02 2021

wall mount: Monoprice SlimSelect Series Low Profile Full-Motion Articulating mount bracket, which is comparable to the Echo Gear full motion TV wall mounts for 42"-90" televisions. The price for the three (3) 65" televisions is \$2,654.58 and the price for three (3) TV mounts is \$146.98. The total purchase is **\$2,801.55**. The funding source, if approved, will be from the BJA Coronavirus Emergency Grant - budget code 363-0402. This would be a one year contract, commencing the date of award.

Please call me with any questions and concerns at 468-4230.


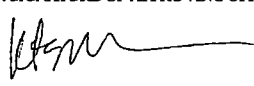
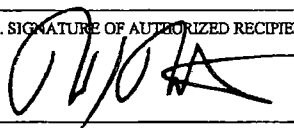
Sincerely

A handwritten signature in black ink, appearing to read "Michael Lima". The signature is fluid and cursive, with the first name "Michael" and last name "Lima" clearly distinguishable.

Michael Lima

Major

Administrative Bureau Commander

 Department of Justice (DOJ) Office of Justice Programs Bureau of Justice Assistance		Grant		PAGE 1 OF 16
1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145		4. AWARD NUMBER: 2020-VD-BX-0567 5. PROJECT PERIOD: FROM 01/20/2020 TO 01/31/2022 BUDGET PERIOD: FROM 01/20/2020 TO 01/31/2022		
2a. GRANTEE IRS/VENDOR NO. 056000563		6. AWARD DATE 05/15/2020		7. ACTION Initial
2b. GRANTEE DUNS NO. 062307384		8. SUPPLEMENT NUMBER 00		
3. PROJECT TITLE 2020 WPD Coronavirus Emergency Supply Impact Grant		9. PREVIOUS AWARD AMOUNT \$ 0		
		10. AMOUNT OF THIS AWARD \$ 49,331		
		11. TOTAL AWARD \$ 49,331		
12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).				
13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C				
14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.034 - Coronavirus Emergency Supplemental Funding Program				
15. METHOD OF PAYMENT GPRS				
AGENCY APPROVAL		GRANTEE ACCEPTANCE		
16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Katharine T. Sullivan Principal Deputy Assistant Attorney General		18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Rick Rathbun Chief of Police		
17. SIGNATURE OF APPROVING OFFICIAL 		19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL 		19A. DATE 07/06/2020
AGENCY USE ONLY				
20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B VD 80 00 00 49331		21. VVDUGT0539		

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

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



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

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

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

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

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

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

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

OK



Department of Justice (DOJ)
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**AWARD CONTINUATION
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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

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

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

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

3. Compliance with DOJ Grants Financial Guide

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

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

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

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

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

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

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

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

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

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

7. Requirement to report potentially duplicative funding

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

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Department of Justice (DOJ)
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**AWARD CONTINUATION
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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

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

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

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

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

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Department of Justice (DOJ)
Office of Justice Programs
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**AWARD CONTINUATION
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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

9. Employment eligibility verification for hiring under the award

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

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

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

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

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

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

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

A. Staff involved in the hiring process

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

B. Employment eligibility confirmation with E-Verify

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

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

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



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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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Department of Justice (DOJ)
Office of Justice Programs
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**AWARD CONTINUATION
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PROJECT NUMBER 2020-VD-BX-0567

AWARD DATE 05/15/2020

SPECIAL CONDITIONS

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

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

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

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

2. Monitoring

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

3. Allowable costs

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

4. Rules of construction

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

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

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

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SPECIAL CONDITIONS

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

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

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

15. Determination of suitability to interact with participating minors

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

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

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

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

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

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

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

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

18. OJP Training Guiding Principles

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

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SPECIAL CONDITIONS

19. Effect of failure to address audit issues

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

20. Potential imposition of additional requirements

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

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

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

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

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

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

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

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

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

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24. Restrictions on "lobbying"

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

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

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

- 25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020)** The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm>, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

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

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

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

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



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

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

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

1. In accepting this award, the recipient--

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

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

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

a. it represents that--

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

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

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

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

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

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

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

29. Encouragement of policies to ban text messaging while driving

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

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

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

31. Signing Authority

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

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

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33. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
34. FFATA reporting: Subawards and executive compensation
- The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.
- This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).
35. Required monitoring of subawards
- The recipient must monitor subawards under this award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.
36. Use of program income
- Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
37. Justice Information Sharing
- Recipients are encouraged to comply any information-sharing projects funded under this award with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) is encouraged to conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information.
38. Avoidance of duplication of networks
- To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity.



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39. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA. The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are: a. New construction; b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places; c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories. The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations. Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

40. Establishment of interest-bearing account

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

41. Expenditures requiring prior approval

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

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

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (January 20, 2020), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds.

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

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS. No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA. Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

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

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

DM



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for City of Warwick

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

All recipients of CESF funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a sub-grantee or third party.

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

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

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

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

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



Department of Justice (DOJ)
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**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

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

1. STAFF CONTACT (Name & telephone number)

Patrick Fines
(202) 598-7516

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

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

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

2020 WPD Coronavirus Emergency Supply Impact Grant

5. NAME & ADDRESS OF GRANTEE

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

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

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

8. BUDGET PERIOD

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

9. AMOUNT OF AWARD

\$ 49,331

10. DATE OF AWARD

05/15/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

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

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



Department of Justice (DOJ)
Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

May 15, 2020

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

Dear Chief Rathbun,

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

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

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

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

Please direct questions regarding this award as follows:

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

We look forward to working with you.

Sincerely,

Katharine T. Sullivan
Principal Deputy Assistant Attorney General

Encl.



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

Washington, DC 20531

May 15, 2020

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

Dear Chief of Police Rathbun:

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

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

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), 42.205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

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

Sincerely,

Michael L. Alston
Director

cc: Grant Manager
Financial Analyst

Bid2022-249 Marine Electronics & Installation

- 2 bids received

CODE: 35-236 Fire Department/Marine Rescue Operations

MANNER OF AWARD: \$40,000.00
One year from date of award

RECOMMEND: Cay Electronics, Inc.
Donatini Inc.

Cay Electronics, Inc.
1 Maritime Drive
Portsmouth, RI 02871

Donatini Inc.
333 Lake Ave, Ste. C
Santa Cruz, CA 95062

Pricing as follows

Continued next page

**Bid2022-249 Marine Electronics Installation
RESULTS**

Item #	Description	Part Number	Cay Electronics	Donatini Inc.
				<i>Note 1</i>
1	Raymarine Axiom Pro 12 RVX w/Nav+ US and Canada Charts	E70372-00-NAG	\$ 3,999.99	\$ 3,610.49
2	Raymarine Axiom Pro 12 RVX	E70372	\$ 3,949.99	\$ 3,436.49
3	Raymarine Quantum 2 Doppler 18" Radar	T70417	\$ 2,099.99	\$ 1,826.99
4	Raymarine AR200 Augmented Reality Stabilization Module	E70537	\$ 529.99	\$ 461.09
5	Raymarine AR200 Deck Mounting Kit	A80437	\$ 27.95	\$ 21.75
6	Raymarine RV-100 RealVision 3D Transom Mount Transducer	A80464	\$ 419.99	\$ 365.39
7	Raymarine RV-400 RealVision 3D, Stainless Steel 0 Degree Thru-Hull Transducer	A80615	\$ 1,249.99	\$ 1,087.49
8	Raymarine RV-300 RealVision 3D, Plastic 0 Degree Thru-Hull Transducer	A80470	\$ 849.99	\$ 739.49
9	Raymarine RealVision Transducer Extension Cable, 10 FT	A80475	\$ 84.99	\$ 73.94
10	Raymarine RealVision Transducer Extension Cable, 16 FT	A80476	\$ 94.99	\$ 82.64
11	Raymarine RealVision Transducer Extension Cable, 26 FT	A80477	\$ 159.99	\$ 139.19
12	Raymarine AIS5000 Class A Transponder Bundle	E70529	\$ 5,895.00	\$ 5,128.65
13	AIS VHF Antenna and Mounting Kit (1.5m Height, 3 dBi Gain)	A80590	\$ 375.00	\$ 326.25
14	FLIR M232 Marine Thermal Camera	M232	\$ 3,749.00	\$ 3,044.13
15	FLIR M332 Marine Thermal Camera	M332	\$ 8,995.00	\$ 7,825.65
16	FLIR M364C Marine Thermal Camera	M364C	\$ 21,995.00	\$ 19,135.65
17	FLIR JCU-2 Joystick Control Unit with Power over Ethernet Injector Kit	JCU-2	No bid	\$ 1,391.13
18	FLIR JCU-3 Joystick Control Unit with Power over Ethernet Injector Kit	JCU-3	\$ 399.99	\$ 347.99
19	Raymarine Power over Ethernet Injector	R32141	No bid	\$ 134.84
20	Raymarine CAM200IP Marine Camera	E70262	\$ 739.99	\$ 643.79
21	Raymarine CAM220 IP Day Night Dome Camera	E70347	\$ 529.99	\$ 461.09
22	Raymarine HS5 – Network Switch	A80007	\$ 309.99	\$ 260.99
23	Raymarine Raynet-Raynet Cable, 2m	A62361	\$ 84.99	\$ 69.59
24	Raymarine Raynet-Raynet Cable, 5m	A80005	\$ 104.99	\$ 86.99
25	Raymarine RayNet-RayNet Cable, 10m	A62362	\$ 139.99	\$ 113.09
26	Raymarine Adapter Cable, RayNet (F) to RJ45 (M) Port, 1m	A62360	\$ 64.99	\$ 52.19
27	Raymarine Adapter Cable, RayNet (F) to RJ45 (M) Port, 3m	A80151	\$ 69.99	\$ 56.54

**Bid2022-249 Marine Electronics Installation
RESULTS**

Item #	Description	Part Number	Cay Electronics	Donatini Inc.
				<i>Note 1</i>
28	Raymarine Adapter Cable, RayNet (F) to RJ45 (M) Port, 10m	A80159	\$ 114.99	\$ 100.04
29	Raymarine Adapter Cable, RayNet (M) to RJ45, 100mm	A80513	\$ 14.95	\$ 13.01
30	Raymarine Adapter Cable, RayNet (F) to RJ45 (F), 100mm	A80247	\$ 64.99	\$ 56.54
31	Raymarine Adapter Cable, RayNet (F) to SeaTalkHS (F) Socket, 400mm	A80160	\$ 64.99	\$ 52.19
32	Raymarine Adapter Cable, RayNet (F) to SeaTalkHS (M) Socket, 3m	A80276	\$ 79.99	\$ 69.59
33	Raymarine Adapter Cable, RayNet (M) Pins to SeaTalkHS (M) Socket, 400mm	A80272	\$ 64.99	\$ 56.54
34	Raymarine Adapter Cable, RayNet (M) Pins to RayNet (M) Pins Socket, 100mm	A80162	\$ 59.99	\$ 52.19
35	Raymarine, RayNet Cable Puller (5 Pack)	R70014	\$ 19.99	\$ 17.39
36	Raymarine SeaTalkHS-SeaTalkHS Cable, 1.5m	A62245	\$ 64.99	\$ 56.54
37	Raymarine SeaTalkHS-SeaTalkHS Cable, 15m	A62246	\$ 174.99	\$ 152.24
38	Raymarine Adapter Cable, SeaTalkHS – RJ45, 1.5m	E55049	\$ 59.99	\$ 52.19
39	Raymarine Adapter Cable, SeaTalkHS – RJ45, 5m	E55050	\$ 119.99	\$ 104.39
40	Raymarine Adapter Cable, SeaTalkHS – RJ45, 15m	A62135	\$ 215.99	\$ 139.20
41	Raymarine Adapter Cable, DeviceNet to STng	A06045	\$ 34.99	\$ 26.09
42	Raymarine, RAY73 VHF Radio	E70517	\$ 949.99	\$ 826.49
43	Raymarine RAY90 VHF Radio	E70492	\$ 999.99	\$ 869.99
44	Raymarine, RayMic Wireless Hub	A80540	\$ 239.99	\$ 208.79
45	Raymarine, RayMic Wireless Handset	A80544	\$ 369.99	\$ 321.89
46	Raymarine, Ra90/91 Active Speaker	A80543	\$ 149.99	\$ 130.49

Installation

Vendor is not required to provide installation services to bid on above listed equipment. Per hour labor installation rate shall apply to any required system design, installation, calibration, sea trials, and training.

Item #	Description	Cay Electronics	Donatini Inc.
47	Per Hour Labor Rate for installation, engineering, calibration, and sea trial and training	\$ 120.00	\$ 200.00

Note1: Alternate part numbers on Item #14: E70354, #15: E70527 #16: E70518 #17: T70478 #18: A80510 #19: 4113746 #20: E70346

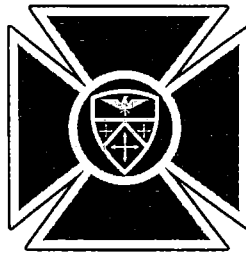
Marine Electronics and Installation - Vendor List FY22

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Pawtuxet Marine Electronics	69 Fort Ave	Cranston	RI	02905	Pawtuxetmarine@verizon.net
West Marine	399 Bald Hill Rd	Warwick	RI	02886	mgr01312@westmarine.com
Cay Electronics	1 Maritime Drive	Portsmouth	RI	02871	djewell@cayelectronics.com
Edgewood Outfitters LLC	1 Masthead Drive, Unit B	Warwick	RI	02886	carl@edgewoodoutfitters.com
Bayside Navigation	2 Shannon Court, Unit B	Bristol	RI	02809	sam@baysidenavigation.com
Seaport Communications	304 Point Judith Rd	Narragansett	RI	02882	Seaportcom12@aol.com

DEC 07 2021



Jason Umbenhauer
Assistant Chief



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

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

December 6, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Marine Electronics & Installation, Bid# 2022-249* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and the Fire Department is recommending the bid be awarded to both vendors who has met all the specifications without exception:

Cay Electronics, Portsmouth RI

Donatini Inc., Santa Cruz, CA

With regards to the equipment, Donatini of Santa Cruz, CA has provided the best price for all items listed (1-46) by a considerable margin over Cay Electronics. Donatini has stated that they can provide installation services in Rhode Island through a sub-contractor or by sending a team from California if necessary.

Cay Electronics did submit a more aggressive labor rate per hour for system design, installation, calibration, and sea trials at \$80 less per hour. Cay Electronics has stated that they will provide installation of equipment that the Department purchases elsewhere and provides to them.

The Fire Department is requesting that the bid be awarded to both vendors with the goal of purchasing the electronics through Donatini and then using Cay Electronics for installation, servicing, and repairs if required.

The Fire Department is requesting a one (1) year award for an amount not to exceed \$40,000. Purchases made under this bid will be funded through budget code 35-236 – Marine Rescue Operations.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2022-254 Firefighting Vessel Maintenance Services

- 2 bids received

CODE: 38-814 Fire Grant/RIEMA-Passthrough Grants

MANNER OF AWARD: \$10,000.00
One year from date of award

RECOMMEND: Webster Marine

Safe Harbor New England Boatworks
One Lagoon Road
Portsmouth, RI 02871

Webster Marine
47 Gooding Ave.
Bristol, RI 02809

Description	Safe Harbor	Webster Marine
	<i>Note 1</i>	
Performance of requested marine services, per specifications. Price to include all costs including but not limited to - parts, labor, shop materials and supplies.	\$23,034.16	\$8,111.28
Hourly Labor Rate	\$105.00/hr Paint \$115.00/hr Mechanical	\$85.00

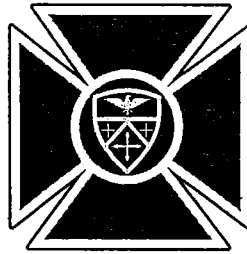
Note 1: Safe Harbor Exceptions, Antifouling paint estimate is based upon barrier coat being sound and requiring isolated repairs. If barrier coat needs to be stripped, time required will be more.

Marine-4 Maintenance - Vendor List FY22

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Webster Marine Services	47 Gooding Ave	Bristol	RI	02809	webstermarineservices@yahoo.com
Bristol Marine Services	99 Poppasquah Road	Bristol	RI	02809	brendan@bristolmarine.com
Safe Harbor NE Boat Works	1 Lagoon Road	Portsmouth	RI	02871	rleblanc@shmarinas.com
Safe Harbor Cowesett	1 Masthead Drive	Warwick	RI	02886	rsylvia@shmarinas.com
Safe Harbor Greenwich Bay	252 Second Point Road	Warwick	RI	02889	oandert@shmarinas.com
Safe Harbor Newport Shipyard	1 Washington Street	Newport	RI	02840	nsyservice@shmarinas.com
Hinkley Yacht Services	1 Little Harbor Landing	Portsmouth	RI	02871	serviceportsmouth@hinkleyyachts.com



Jason Umbenhauer
Assistant Chief



DEC 07 2021

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

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

December 6, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Marine Vessel Maintenance Services*, Bid# 2022-254 has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and the Fire Department is recommending the bid be awarded to the following vendor who has met all the specifications without exception and has proposed the lowest price:

Webster Marine, Bristol RI

Maintenance services requested through this bid are for the Fire Department's primary fire/rescue response vessel, Marine-4. Services to be performed will include hauling, prep and paint, replacement of bushing, seals, and anodes.

Services performed with this bid are 100% reimbursable by Rhode Island Emergency Management Agency (RIEMA) through the Oil Spill Prevention and Response Grant.

The Fire Department is requesting a one (1) year award for an amount not to exceed \$10,000. Purchases made under this bid will be funded through budget code 38-814 – RIEMA Passthrough Grants.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2022-257 Fire Sprinkler System Inspections and/or Repairs

- 3 bids received

CODE:	66-340 Bldg. Maintenance/Service Contracts	\$15,000.00
	41-331 Thayer & Warburton/Bldg. Maintenance	\$ 5,000.00

MANNER OF AWARD: \$20,000.00
February 23, 2022 – February 22, 2023

RECOMMEND: Rustic Fire Protection, Inc.

Fire Equipment Inc.
11 Industrial Drive
Smithfield, RI 02917

W+M Fire Protection LLC
8 West St.
Plantsville, CT 06429

Rustic Fire Protection, Inc.
320 W. Main Street
Norton, MA 02766

Pricing as follows

2022-257 Fire Sprinkler System Inspection and/or Repair
BID RESULTS

Item	Description	Fire Equipment Pricing	W+M Fire Protection LLC Pricing	Rustic Fire Protection, Inc. Pricing
1	Buttonwoods Community Center			
A.	Dry Sprinkler System Total 4 Quarters	\$870.00/year	\$1,800.00/year	\$800.00/year
i	Price Per Quarter	\$217.50/quarter	\$450.00/quarter	\$200.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
iv	Markup over Dealer Cost for Parts	30%	20%	20%
v	5-year internal inspection*	\$1,160.00	\$800.00	\$800.00
2	Pilgrim Senior Center			
A.	Dry Sprinkler System Total 4 Quarters	\$870.00/year	\$1,370.00/year	\$500.00/year
i	Price Per Quarter	\$217.50/quarter	\$342.50/quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
v	5-year internal inspection*	\$870.00	\$800.00	\$800.00
B.	Kitchen System Total 4 Quarters	\$480.00/year	\$1,000.00/year	\$340.00/year
i	Price per Quarter	\$240.00/bi-annual	\$250.00/quarter	\$170.00/bi-annual
C.	Wet Sprinkler System Total 4 Quarters	\$600.00/year	\$1,370.00/year	\$500.00/year
i	Price Per Quarter	\$150.00/quarter	\$342.50/quarter	\$125.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
iv	Markup over Dealer Cost for Parts	30%	20%	20%
v	5-year internal inspection *	\$870.00	\$800.00	\$800.00
	Total Yearly Cost Locations 1A & 2A, 2B & 2C	\$2,820.00/year	\$5,540.00/year	\$2,140.00/year
	Sub-Total Page 10	\$2,820.00	\$5,540.00	\$2,140.00
3	City Hall (There are 2 dry sprinkler systems at this location-- non-permit confined space)			
A.	Dry Sprinkler System #1 Total 4 Quarters	\$870.00/year	\$1,000.00/year	\$300.00/year
i	Price Per Quarter	\$217.50/quarter	\$250.00/quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
v	5-year internal inspection*	\$600.00	\$800.00	\$800.00
B.	Dry Sprinkler System #2 Total 4 Quarters	\$600.00/year	\$1,000.00/year	\$300.00/year
i	Price Per Quarter	\$150.00/quarter	\$250.00/quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
v	5-year internal inspection*	\$600.00	\$800.00	\$800.00
Continued next page				

2022-257 Fire Sprinkler System Inspection and/or Repair
BID RESULTS

Item	Description	Fire Equipment Pricing	W+M Fire Protection LLC Pricing	Rustic Fire Protection, Inc. Pricing
C.	Wet Sprinkler System Total 4 Quarters	\$600.00/year	\$1,000.00/year	\$300.00/year
i	Price Per Quarter	\$150.00/quarter	\$250.00/quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
iv	Markup over Dealer Cost for Parts	30%	20%	20%
v	5-year internal inspection*	\$600.00	\$800.00	\$800.00
4	Thayer/Warburton Arenas			
A	Wet Sprinkler Zone #1	\$600.00/year	\$1,370.00/year	\$300.00/year
i	Price Per Quarter	\$150.00/quarter	\$342.50/quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
iv	Markup over Dealer Cost for Parts	30%	20%	20%
v	5-year internal inspection*	\$600.00	\$800.00	\$800.00
	Total Yearly Cost Locations 3A, 3B, 3C & 4A	\$2,670.00/year	\$4,370.00/year	\$1,200.00/year
	Sub-Total Page 11	\$2,670.00	\$4,370.00	\$1,200.00
B	Wet Sprinkler Zone #2	\$600.00/year	\$1,370.00/year	\$300.00/year
i	Price Per Quarter	\$150.00/quarter	\$342.50/quarter	\$75.00/quarter
ii	Hourly Labor Rate for Service	\$125.00/hour	\$155.25/hour	\$125.00/hour
iii	Hourly Rate for Minor Repairs/Installation	\$125.00/hour	\$155.25/hour	\$125.00/hour
iv	Markup over Dealer Cost for Parts	30%	20%	20%
v	5-year internal inspection*	\$600.00	\$800.00	\$800.00
	Total Yearly Cost Locations 4B	\$600.00/year	\$1,370.00/year	\$300.00/year
	Sub-Total Page 12	\$600.00	\$1,370.00	
	TOTAL YEARLY COST (Sub-Total Page 10 + Sub-Total Page 11 + Sub-Total Page 12)	\$6,090.00/year	\$11,280.00/year	\$3,640.00/year
*	5-year internal inspections are to be performed <u>only</u> if individual systems are due for this service			

FIRE EQUIPMENT INC SAMPLE

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

All sprinklers to be inspected in accordance with NFPA 25

Must provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

Please provide pricing for the below items as a sample of parts that may require repair. Discounts on parts must be held firm for the contract period.

Item No.	Description	List	Percent +/-	Net
		\$		
1	4" Dry pipe valve	6,530.-		
2	3mm bulb quick response fire sprinkler head	17.90		
3	5mm bulb standard response fire sprinkler head	17.10		
4	Riser check valve w/trim	595.-		
5	Water flow alarm	217.51		
6	System air vent	37.55		
7	Hi/low pressure alarm switch	217.51		
8	Pressure Gauge	24.25		
9	Alarm valve	N/A		
10	Solenoid valve	N/A		
11	Flow switch 4"	289.92		
12	2pc recessed escutcheon	3.60		
13	Connection break caps, cast aluminum (set of 2)	12.50		
14	Threaded butterfly valve 2-1/2"	192.59		
15	2" black steel pipe, 10' length	140.48		
16	4" rigid coupling painted w/gasket	24.90		
17	4" grade "E" (type A) gasket	2.20		
18	8" gate valve, groove x flange	2893.85		
19	2" ball valve w/weatherproof actuator	170.61		
20	4" Dry pipe valve, flange to flange pre-trimmed, galv.	N/A		

W+M FIRE PROTECTION

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

All sprinklers to be inspected in accordance with NFPA 25

Must provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

Please provide pricing for the below items as a sample of parts that may require repair. Discounts on parts must be held firm for the contract period.

Item No.	Description	List	Percent +/-	Net
1	4" Dry pipe valve	9,279	15% off list	7887.15
2	3mm bulb quick response fire sprinkler head	50.35		42.80
3	5mm bulb standard response fire sprinkler head	50.35		42.80
4	Riser check valve w/trim	2,747		2334.95
5	Water flow alarm	371.02		315.37
6	System air vent	306.80		260.78
7	Hi/low pressure alarm switch	284.19		241.56
8	Pressure Gauge	45.00		38.25
9	Alarm valve	5,561.00		4726.85
10	Solenoid valve	1,615		1372.75
11	Flow switch 4"	371.02		315.37
12	2pc recessed escutcheon	25.00		21.25
13	Connection break caps, cast aluminum (set of 2)	25.00		21.25
14	Threaded butterfly valve 2-1/2" Up to 2"	1,050.00		892.50
15	2" black steel pipe, 10' length	100.00		85.00
16	4" rigid coupling painted w/gasket	77.50		65.88
17	4" grade "E" (type A) gasket	77.50		65.88
18	8" gate valve, groove x flange	3,299.96		2804.97
19	2" ball valve w/weatherproof actuator	Quoted @ Time of Service		-
20	4" Dry pipe valve, flange to flange pre-trimmed, galv.	7,901	✓	6715.85

RUSTIC FIRE PROTECTION

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLE SHEET MAY NOT BE CONFIDENTIAL)

All sprinklers to be inspected in accordance with NFPA 25

Must provide list of references from Municipalities and School Departments.

Any repair necessary must be reported prior to any work being performed. Invoices will not be paid if the City is not made aware of any issue with the sprinkler systems prior to repair. Contact James Owens at 401-921-9638 for inspection Monday through Friday from 8:00 AM -3:00 PM.

Please provide pricing for the below items as a sample of parts that may require repair. Discounts on parts must be held firm for the contract period.

Item No.	Description	List	Percent +/-	Net
1	4" Dry pipe valve	28.00	+20%	33.60
2	3mm bulb quick response fire sprinkler head	20.83	+20%	25.00
3	5mm bulb standard response fire sprinkler head	20.83	+20%	25.00
4	Riser check valve w/trim	quoted by size		
5	Water flow alarm	"	"	
6	System air vent	"	"	
7	Hi/low pressure alarm switch	"	"	
8	Pressure Gauge	20.83	+20%	25.00
9	Alarm valve	Quoted by size		
10	Solenoid valve	"	"	
11	Flow switch 4"	152.71	+20%	183.25
12	2pc recessed escutcheon	8.33	+20%	10.00
13	Connection break caps, cast aluminum (set of 2)	25.00	+20%	30.00
14	Threaded butterfly valve 2-1/2"	Quoted by type		
15	2" black steel pipe, 10' length	"	"	
16	4" rigid coupling painted w/gasket	"	"	
17	4" grade "E" (type A) gasket	"	"	
18	8" gate valve, groove x flange	"	"	
19	2" ball valve w/weatherproof actuator	"	"	
20	4" Dry pipe valve, flange to flange pre-trimmed, galv.	"	"	

Fire Sprinkler Inspections and/or Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAA Sprinkler	235 Macklin St	Cranston	RI	02920		
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	estimating@aeroinc.com	
AFA Protective Systems, Inc.	240 Chestnut St., 2nd Floor	Warwick	RI	02888	cculpan@afap.com	
Allied Fire Protection	108 Pond St	West Warwick	RI	02893		
Cintas Corp.	710 Narragansett Pk. Dr.	Pawtucket	RI	02861	palkot@cintas.com	
Eastern Fire Protection	168 Rockland Ave.	Woonsocket	RI	02895	easternfire1@aol.com	
Encore Holdings d/b/a Clarion Fire Systems	84 Lincoln St.	Brighton	MA	02135	djones@clarionfire.com; jdagostino@clarionfire.com	
Encore Fire Protection	70 Bacon St.	Pawtucket	RI	02860	knolan@encorefireprotection.com	
Fire Equipment Inc	11 Industrial Dr	Smithfield	RI	02917	inquiry@firefire.com	
Keane Fire & Safety Equipment Co	2112 Elmwood Ave	Warwick	RI	02888	dgagne@fesco-ri.com	
Pierce Fire Protection Services, Inc.	24 Greco Ln	Warwick	RI	02886	service@piercefirapro.com	
Red Hawk Fire & Security	300 Myles Standish Blvd. Suite 102	Taunton	MA	02780	susan.lindholm@redhawkus.com; info@redhawkus.com	
Rhode Island Fire Protection	PO Box 8069	Cranston	RI	02920		
Rustic Fire Protection, Inc.	320 W. Main St. PO Box 1210	Norton	MA	02766	cdubuc@rusticfireprotection.com; bbenson@rusticfireprotection.com	
Simplex Grinnell	690 Narragansett Park Dr.	Pawtucket	RI	02861	TyrRobinson@simplexgrinnell.com; pcorse@simplexgrinnell.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 03 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 1, 2021

Subj: Bid2022-257 Fire Sprinkler Inspection and Repairs

We have reviewed the three bids received on the above and recommend award to Rustic Fire Protection, Inc. as the lowest qualified bidder. This department is requesting a cap of \$20,000 for the required sprinkler inspections and any repairs that may be necessary. The current bid expires on February 22, 2022. The new contract period will be February 23, 2022 to February 22, 2023.

(66-340 - \$15,000)

(41-331 - \$5,000)

Bid2022-221A Security System Monitoring & Maintenance

- 2 bids received

DPW ONLY

CODE:	66-340 Building Maintenance/ Service Contracts	\$9,500.00
	41-332 Thayer & Warburton/ Security & Alarm Svc	\$2,000.00
	42-332 McDermott Pool/ Security & Alarm Svc	\$1,000.00

MANNER OF AWARD: \$12,500.00
January 13, 2022 – January 12, 2023

RECOMMEND: Electronic Alarms

Sonitrol Security Systems of Hartford, Inc. d/b/a Sonitrol New England
26 Hemingway Dr.
Riverside, RI 02915

Electronic Alarms
10 Jefferson Blvd.
Warwick, RI 02888

Pricing as Follows

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH <u>MONITOR</u>	YEARLY <u>MONITOR</u>	MONTH <u>MONITOR</u>	YEARLY <u>MONITOR</u>
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
3	190 Range Road/Dispatch Office	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				
4	3027 West Shore Road - Buttonwoods Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Administration Side-Main System/Cellular				
5	27 Pilgrim Pkwy. - Pilgrim Senior Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
6	145 Greenwich Ave. - Pontiac Village Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Internet & Radio backup				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: CHRISTY MORETTI				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889				
	ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room - Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
7	Bald Hill Rd (tank) - Cloud Managed Security Camera S	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	935 Sandy Lane				

BID RESULTS

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Bid Security System Monitoring & Maintenance						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com	
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com	
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com	
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com	
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;	
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com	
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	torben@danetechinc.biz	
Electronic Alarm Systems	2525 West Shore Rd	Warwick	RI	02889	henryjr@electronicalarms.com;;	
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861	bimondi@electronicalarms.com	
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980	hguzeika@electronicalarms.com	
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	William.place@honeywell.com	
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	robert@islandtechservices.com	
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	Chris.morra@nationalalarm.com	
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Seaportcom12@aol.com	
					Mustapha@shanix.com;	
					ken@shanix.com	
					mpanarello@simplexgrinnell.com;	
					pcorse@simplexgrinnell.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: November 29, 2021

Re: Bid2022-221 Security Monitoring and Maintenance

We have reviewed the two bids submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$12,500 for one year for the locations under the purview of the Public Works Department. The current bid expires on January 12, 2022. The new contract period will be January 13, 2022 to January 12, 2023.

(66-340 - \$9,500)
(41-332 - \$2,000)
(42-332 - \$1,000)

Bid2022-221B Security System Monitoring & Maintenance

- 2 bids received

WATER ONLY

CODE: 84-340 Water Department/ Service Contracts

MANNER OF AWARD: \$5,000.00
January 13, 2022 – January 12, 2023

RECOMMEND: Electronic Alarms

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH	YEARLY	MONTH	YEARLY
		<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
3	190 Range Road/Dispatch Office	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				
4	3027 West Shore Road - Buttonwoods Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Administration Side-Main System/Cellular				
5	27 Pilgrim Pkwy. - Pilgrim Senior Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
6	145 Greenwich Ave. - Pontiac Village Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Internet & Radio backup				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

		Sonitrol Security		Electronic Alarms	
		MONTH	YEARLY	MONTH	YEARLY
<u>Items</u>	<u>LOCATION</u>	<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>
B.	SECTION B: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: CHRISTY MORETTI				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889				
	ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room - Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
6	Natick Ave. – Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
7	Bald Hill Rd (tank) - Cloud Managed Security Camera S	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	935 Sandy Lane				

BID RESULTS

-94-

Bid Security System Monitoring & Maintenance									
These were the vendors sent specifications for this bid.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL			
Advanced Alarm Systems		300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com			
AFA Protective Sys., Inc.		240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com			
American Alarms		575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com			
Clarion Fire Protection		500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com			
Cyber Com, Inc.		90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;			
Dane Tech Inc		39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com			
Elco Electric Service Corp.		948 Pontiac Ave.	Cranston	RI	02920	torben@danetechinc.com			
Electronic Alarm Systems		2525 West Shore Rd	Warwick	RI	02889	henryjr@electronicalarms.com; ;			
Honeywell International		500 Narragansett Pk. Dr.	Pawtucket	RI	02861	bimondi@electronicalarms.com;			
Island Tech Svcs		70 Horseblock Rd	Yaphank	NY	11980	hguzeika@electronicalarms.com			
National Security Fire Alarm		65 Newport Ave.	E. Providence	RI	02916	William.place@honeywell.com			
Seaport Communications Co.		304 Pt. Judith Rd.	Narragansett	RI	02882	robert@islandtechservices.com			
Shanix Inc.		40 Worthington Rd.	Cranston	RI	02920	Chris.morra@nationalalarm.com			
Simplex Grinnell		690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Seaportcom12@aol.com			

DEC 06 2021

Terry DiPetrillo
Division Chief



Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager/
Financial Analyst

CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS

DIVISION OF WATER

935 SANDY LANE • WARWICK, RHODE ISLAND 02889

Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry Dipetrillo, Chief of Water Division 

Date: December 3, 2021

Subj: Bid#2022-221 Security System Monitoring & Maintenance

The Warwick Water Division has received and reviewed two submissions for the above-mentioned bid and is recommending the lowest responsible bidder Electronic Alarms, Inc. for security system monitoring & maintenance. The current bid expires on January 12, 2022. The new contract is for a one-year period that will be January 13, 2022 through January 12, 2023.

The Water Division has requested a cap of \$5,000 for services required.

(84-340/FY2022-2023 \$5,000)

Bid2022-221C Security System Monitoring & Maintenance

- 2 bids received

AS ONLY

CODE:	28-332 Animal Shelter/Security & Alarm Service	\$600.00
	28-380 Animal Shelter/General Services	\$ 82.00

MANNER OF AWARD: \$682.00
January 13, 2022 – January 12, 2023

RECOMMEND: Electronic Alarms

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH	YEARLY	MONTH	YEARLY
		<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>	<u>MONITOR</u>
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
3	190 Range Road/Dispatch Office	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				
4	3027 West Shore Road - Buttonwoods Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Administration Side-Main System/Cellular				
5	27 Pilgrim Pkwy. - Pilgrim Senior Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
6	145 Greenwich Ave. - Pontiac Village Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Internet & Radio backup				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 <u>ATTENTION: CHRISTY MORETTI</u>				
1	<u>975 Sandy Lane</u>				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889 <u>ATTENTION: TERRY DIPETRILLO</u>				
1	<u>935 Sandy Lane</u>				
	Main Building/Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room - Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	<u>836 Warwick Neck Ave.</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
3	<u>1245-1300 Bald Hill Road</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
4	<u>Pettaconsett Ave.</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
5	<u>Corner of State St. & Oakside St.</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
6	<u>Natick Ave. – Pole No. 43</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
7	<u>Bald Hill Rd (tank) - Cloud Managed Security Camera S</u>	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	935 Sandy Lane				

BID RESULTS

-100-

Bid Security System Monitoring & Maintenance									
These were the vendors sent specifications for this bid.									
VENDOR		ADDRESS	CITY	STATE	ZIP	EMAIL			
Advanced Alarm Systems		300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com			
AFA Protective Sys., Inc.		240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com			
American Alarms		575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com			
Clarion Fire Protection		500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com			
Cyber Com, Inc.		90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;			
Dane Tech Inc		39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com			
Elco Electric Service Corp.		948 Pontiac Ave.	Cranston	RI	02920	torben@danetechinc.com			
Electronic Alarm Systems		2525 West Shore Rd	Warwick	RI	02889	henryr@electronicalarms.com; ;			
Honeywell International		500 Narragansett Pk. Dr.	Pawtucket	RI	02861	bimondi@electronicalarms.com;			
Island Tech Svcs		70 Horseblock Rd	Yaphank	NY	11980	hguzeika@electronicalarms.com			
National Security Fire Alarm		65 Newport Ave.	E. Providence	RI	02916	William.place@honeywell.com			
Seaport Communications Co.		304 Pt. Judith Rd.	Narragansett	RI	02882	robert@islandtechservices.com			
Shanix Inc.		40 Worthington Rd.	Cranston	RI	02920	Chris.morra@nationalalarm.com			
Simplex Grinnell		690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Seaportcom12@aol.com			
						Mustapha@shanix.com;			
						ken@shanix.com			
						mpanarello@simplexgrinnell.com;			
						pcorse@simplexgrinnell.com			

DEC 02 2021

To: Pat Peshka

From: Ann Corvin- Animal Shelter

Re: Security monitoring bid

I recommend awarding bid#2022-221 for Security monitoring Services to Electronic Alarms for a period of one year from January 13, 2022- January 12, 2023 in the amount of \$682.00. This amount includes \$250 for possible repairs needed. Of the two bids received they were the lower both for monthly monitoring and replacement parts markups.

Accts:

28-332: \$600

28-380: \$82

A handwritten signature in cursive script, appearing to read "Ann Corvin".

Bid2022-221D Security System Monitoring & Maintenance

- 2 bids received

POLICE ONLY

CODE: 30-340 Police Department/ Service Contracts

MANNER OF AWARD: \$432.00
January 13, 2022 – January 12, 2023

RECOMMEND: Electronic Alarms

Sonitrol Security Systems of Hartford, Inc.
28 Hemmingway Dr
Riverside, RI 02915

Electronic Alarms
2525 W Shore Rd
Warwick, RI 02889

Pricing as Follows

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
A.	SECTION A: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889				
	ATTENTION: CHRISTY MORETTI				
1	925 Sandy Lane				
	Automotive Stock Room/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Automotive Rear Garage/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Highway Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Department of Public Works Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Sanitation Office/Cellular	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	111 Range Road/Compost Building	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
3	190 Range Road/Dispatch Office	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				
4	3027 West Shore Road - Buttonwoods Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Administration Side-Main System/Cellular				
5	27 Pilgrim Pkwy. - Pilgrim Senior Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
6	145 Greenwich Ave. - Pontiac Village Community Center	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
7	City Hall	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Main Entrance/Main System				
	Council Chambers/City Clerk's Office				
	Internet & Radio backup				
8	Randall Holden School, 61 Hoxsie Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
9	John Wickes School, 50 Child Lane	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
10	Admin Building, 1849 Warwick Ave	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
11	Aldrich Jr High School, 789 Post Rd.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular & Radio backup				
12	Storage Building (blue), 111 Gallaway St	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Cellular				

Bid2022-221 Security Systems Monitoring Maintenance

BID RESULTS

Items	LOCATION	Sonitrol Security		Electronic Alarms	
		MONTH MONITOR	YEARLY MONITOR	MONTH MONITOR	YEARLY MONITOR
B.	SECTION B: Invoice directly to Department of Public Works, 925 Sandy Lane, Warwick RI 02889 ATTENTION: CHRISTY MORETTI				
1	975 Sandy Lane				
	McDermott Pool/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Warburton Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Thayer Arena/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Compressor Room (Thayer Arena)/Digital	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889 ATTENTION: TERRY DIPETRILLO				
1	935 Sandy Lane				
	Main Building/Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Stock Room - Cellular & Radio backup	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
2	836 Warwick Neck Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
3	1245-1300 Bald Hill Road	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Water Tower/Cellular & Radio backup				
4	Pettaconsett Ave.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
5	Corner of State St. & Oakside St.	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
6	Natick Ave. - Pole No. 43	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	Pumping Station/Cellular & Radio backup				
7	Bald Hill Rd (tank) - Cloud Managed Security Camera S	\$ 38.00	\$ 456.00	\$ 36.00	\$ 432.00
	935 Sandy Lane				

BID RESULTS

-106-

Bid Security System Monitoring & Maintenance									
These were the vendors sent specifications for this bid.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com				
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com				
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com				
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com				
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com;				
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	chainley@cybercomminc.com				
Elco Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	torben@danetechinc.com				
Electronic Alarm Systems	2525 West Shore Rd	Warwick	RI	02889	Kenn@elcoelectric.biz				
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861	henryr@electronicalarms.com; ;				
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980	bimondi@electronicalarms.com;				
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	hguzeika@electronicalarms.com				
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	William.place@honeywell.com				
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02920	robert@islandtechservices.com				
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	Chris.morra@nationalalarm.com				

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

DEC 01 2021

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

November 29, 2021

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

Re: Bid2022-221 – Security System Monitoring & Maintenance Award Letter
Funding Source: Service Contracts 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with several other city departments for security system monitoring and received two bid responses on Bid 2022-221. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response. The bids received were from the following companies:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI, 02889
Sonitrol Security Systems of Hartford, Inc., 26 Hemingway Dr., Riverside, RI 02915

The police department recommends awarding the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

This company has had the contract for a number of years, and has provided good service. The current contract expires January 12, 2022.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts. This is a one year contract valid from January 13, 2022 through January 12, 2023

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

Sincerely,

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

Michael Lima

Major

Administrative Bureau Commander

CODE: 63-285 Highway/Small Tools	\$5,000.00
70-285 Field Maintenance/Small Tools	\$3,000.00
84-799 Water Dept./Capital Expenditure	\$2,000.00

SECTION 56-10

Request permission to piggyback State MPA #506

Bid2022-273 State of RI Seasonal Equipment Purchase, Maintenance and Repairs

ATS Equipment of Rhode Island Inc.
51 Fall River Ave.
Rehoboth, MA 02769

Contract Award: \$10,000.00

Contract Period: Date of award – September 30, 2023



DEC 01 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

5

To: Patricia Peshka, Purchasing Agent

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

Date: September 17, 2021

Subj: MPA #506 -- State bid --Seasonal Equipment, Purchase, Maintenance, Repair

The State of Rhode Island has awarded the above to ATS Equipment of Rhode Island, Inc. for the purchase of seasonal equipment. The Department of Public Works would like to do the same. This request is to purchase items such as backpack blowers, weed wackers, chain saws, industrial blowers and other equipment related to grounds work at City facilities, including buildings and grounds under the purview of the Public Works Department.

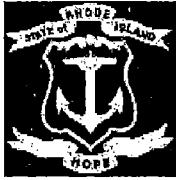
Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #506 for Seasonal Equipment, Purchase, Maintenance and Repair. The requested award is \$10,000 for the purchase of necessary equipment. The contract period will be date of award through September 30, 2023.

(63-285 - \$5,000)

(70-285 - \$3,000)

(84-799 - \$2,000)

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	ATS EQUIPMENT OF RHODE ISLAND INC 51 FALL RIVER AVE REHOBOTH, MA 02769-1011 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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SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506	
Award Number	3709568
Revision Number	0
Effective Period	01-FEB-2021 - 30-SEP-2023
Approved PO Date	27-JAN-2021
Vendor Number	42296-iSupplier

Type of Requisition	*OTHER
Requisition Number	N/A
Change Order Requisition Number	
Solicitation Number	OE2100044
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>

SEASONAL EQUIPMENT - PURCHASE, MAINTENANCE, AND REPAIR - MPA 506

BLANKET DATE PERIOD:

02/01/2021 - 09/30/2023 WITH TWO ADDITIONAL TWELVE (12) MONTH RENEWAL OPTIONS

FOR THE PURCHASE OF VARIOUS TYPES OF EQUIPMENT, PREVENTATIVE MAINTENANCE, GENERAL MAINTENANCE, INSPECTION, AND REPAIR SERVICES FOR LANDSCAPING, SNOW REMOVAL, AND OTHER MAINTENANCE EQUIPMENT AT THE FOLLOWING DISCOUNTS FROM LIST PRICE

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

Bid2022-252 Delivery Industrial Cylinder Gases

- 2 bids received

CODE:	65-284 Automotive/Welding Materials	\$5,000.00
	42-241 McDermott Swimming Pool/Chemicals-Pool	\$2,000.00

MANNER OF AWARD: \$7,000.00
February 21, 2022 – February 20, 2024

RECOMMEND: New Bedford Welding Supply, Inc.
Linde Gas & Equipment Inc.

New Bedford Welding Supply, Inc.
286 Herman Melville Blvd.
New Bedford, MA 02740

Linde Gas & Equipment Inc.
231 Jefferson Blvd.
Warwick, RI 02888

Price as follows

Bid2022-252 Delivery of Industrial Cylinder Gases

ITEM #	Item Description	CYLINDER SIZE	New Bedford Welding Supply		Linde Gas & Equipment	
			1 ST YEAR	2 ND YEAR	1 ST YEAR	2 ND YEAR
1	Oxygen, Compressed	251CF	\$8.89	\$9.47	\$8.25	\$9.15
2	Oxygen, Compressed	125CF	\$6.55	\$6.62	\$7.65	\$8.50
3	Oxygen, Compressed	60CF	\$6.00	\$6.07	\$5.00	\$5.55
4	Acetylene, Dissolved Including Cylinder Maintenance Fee	330CF	\$94.83	\$100.99	\$88.50	\$97.25
5	Acetylene, Dissolved Including Cylinder Maintenance Fee	140CF	\$46.12	\$49.12	\$33.25	\$37.00
6	Acetylene, Dissolved B Cylinder Including Cylinder Maintenance Fee	44CF	\$23.85	\$25.40	\$13.75	\$15.25
7	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	380CF	\$27.75	\$29.55	\$30.00	\$33.00
8	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	249CF	\$22.25	\$23.70	\$24.25	\$27.00
9	Argon Co2 Mix, Nos (75% Argon, 25% Co2)	138CF	\$18.89	\$20.12	\$16.50	\$18.35
10	Argon, Compressed Xlg	336CF	\$28.85	\$28.92	\$28.50	\$31.75
11	Argon, Compressed	125CF	\$21.45	\$21.52	\$15.00	\$16.75
12	Carbon Dioxide	50LB	\$19.64	\$20.92	\$13.75	\$15.25

Delivery of Industrial Cylinder Gases						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Airgas East	522 Jefferson Blvd.	Warwick	RJ	02888	Mike.forte@airgas.com	
Ciaflin Equipment & Sales	451 Warwick Industrial Dr.	Warwick	RJ	02888	gov@cmecorp.com	
Corp. Bros.	88 Niantic Ave.	Providence	RJ	02907		
Cranston Welding	1425 Park Ave.	Cranston	RJ	02920	bill@cwsgas.com	
Houston Diversified, LLC	45 Powel Ave.	Newport	RJ	02840	jrhouston@houstondiversified.com	
Industrial Welders Supply	396 Manton Ave.	Providence	RJ	02909	iwelds@yahoo.com	
Middlesex Gases & Technologies, Inc.	292 Second St./PO Box 490249	Everett	MA	02149	rperry@middlesexgases.com	
New Bedford Welding Supply, LLC	286 Herman Melville Blvd.	New Bedford	MA	02740	hblustein@nbweldingsupply.com	
Praxair	231 Jefferson Blv.d	Warwick	RJ	02888	Rich_powell@praxair.com	



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 03 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 1, 2021

Re: Bid2022-252 Delivery of Industrial Cylinder Gases

We have reviewed the two bids submitted and recommend award to Linde Gas & Equipment and New Bedford Welding Supply, Inc. for the delivery of cylinder gases. This request to award both vendors is due to having recently having an issue securing a particular gas for McDermott Pool that is part of the chemical system. This department is proactively taking steps to insure that the commodities necessary can be obtained if there is a supply issue. This bid is also utilized by the Automotive Division. The current bid expires February 20, 2022. The new contract period will be February 21, 2022 to February 20, 2024. The recommended cap for this award is \$7,000.00 for the two-year period.

(65-284 - \$5,000)
(42-241 - \$2,000)

CODE: 84-799 Water Dept./Capital Expenditure

SECTION 56-10

Request permission to piggyback State MPA #91

Bid2022-274 State of RI Heavy and Specialized Equipment Purchase, Maintenance, and Repairs

ATS Equipment of Rhode Island Inc.
51 Fall River Ave.
Rehoboth, MA 02769

Contract Award: \$5,400.00

Contract Period: Date of award – March 31, 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

DEC 01 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 1, 2021

Subj: MPA #91— State bid —Heavy and Specialized Equipment Purchase, Maintenance and Repair

The State of Rhode Island has awarded the above to ATS Equipment of Rhode Island, Inc. for the purchase of specialized equipment. The Department of Public Works would like to do the same. The initial request is to purchase, in particular, a grapppler for the skid steer machine. This purchase will provide the department with an additional function to this skid steer, making it more versatile for the needs to the department.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #91 for Heavy and Specialized Equipment Purchase, Maintenance and Repair. The requested award is in the amount of \$5,400. The contract period will be from date of award and expire March 31, 2022.

(84-799 - \$5,400)

Notice of Contract Purchase Agreement



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

V E N D O R	ATS EQUIPMENT OF RHODE ISLAND INC 51 FALL RIVER AVE REHOBOTH, MA 02769 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 91: HEAVY AND SPECIALIZED EQUIPMENT PURCHASE, MAINTENANCE AND REPAIR	
Award Number	3617501
Revision Number	0
Effective Period	01-APR-2019 - 31-MAR-2022
Approved PO Date	01-APR-2019
Vendor Number	42296-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7598643
Freight	Paid
Payment Terms	NET 30
Buyer	-
	Ward, Alyssa
Requester Name	
Work Telephone	

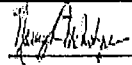
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

BLANKET REQUIREMENTS:
 4/1/2019 - 3/31/2022

MPA #91 - HEAVY AND SPECIALIZED EQUIPMENT PURCHASE, MAINTENANCE AND REPAIR

AGENCY CONTACT:
 NORM MARZANO
 401-734-4911

SUPPLIER CONTACT:
 ATS EQUIPMENT
 JIM MORSE
 508-379-6200

INVOICE TO	STATE PURCHASING AGENT
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://controller.admin.ri.gov/iSupplier/isup/index.php	 Nancy R. McIntyre
To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	



51 FALL RIVER AVENUE
REHOBOTH, MA 02769
508-379-6200

Page: 1

Remit To:

33 LOCUST STREET
BOSTON, MA 02125

508-379-6200

Job Site:

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RI 02886
C#: 401-738-2000 J#: 401-738-2000

Customer: 2764

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RI 02886

EQUIPMENT SALE QUOTE

Invoice #... 464530
Invoice date 11/30/21

Quote date.. 12/30/21 13:08
Job Loc..... GRAPPLE BUCKET
Job No.....
P.O. #..... 1
Ordered By.. RICK
Terms..... Net 30 Days

Written by.. JIM MORSE

Qty	Equipment #		Price	Amount
1	4275-8624	CC: 049-4275	5400.00	5400.00
	SKIDSTEER GRAPPLE			
	Make: PALADIN	Model: 66"	Serial #: 591701	
Sub-total:				5400.00
Exempt:				
Total:				5400.00

Visit Our Website at www.atsequipment.com

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES OR REPAIRS

1. THIS CONTRACT IS SUBJECT TO ALL THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE AND THE CONTRACT SHALL BE BINDING AND IN FULL FORCE AND EFFECT FROM THE TIME THAT THE LESSOR'S EQUIPMENT IS ACCEPTED BY THE LESSEE. I ACKNOWLEDGE THAT I AM AN OFFICER, EMPLOYEE OR AUTHORIZED AGENT OF THE LESSEE.

2. I UNDERSTAND, AGREE TO AND ACCEPT THE TERMS OF THIS RENTAL AND/OR SALES CONTRACT. I ACKNOWLEDGE RECEIPT OF THE ABOVE EQUIPMENT IN GOOD WORKING ORDER AND CONDITION.

X

CUSTOMER SIGNATURE

DATE

NAME PRINTED

FOR ATS

Email Us at info@atsequipment.com

Bid2022-253 Quick Pro Dry or Equal

- 1 bid received

CODE: 63-242 Highway/Chemicals-Weed Control

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

RECOMMEND: Seeton Turf Warehouse LLC d/b/a Noble Turf

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

Description	Noble Turf
Price per case (4 – 6.8 pound containers per case)	\$460.00
Price per pound	\$16.91
Delivery/Calendar Days ARO	Within one (1) week

Quick Pro	VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
SiteOne		40 Illinois Ave	Warwick	RI	02888	bids@siteone.com
Univar USA, Inc.		270 Newtown Rd	Plainview	NY	11803	tommy.nelson@univarusa.cc
Crop Production Services Inc		291 Lincoln St	Bangor	ME	04401	ronald.lemire@cropsagu.com



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

DEC 01 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 1, 2021

Subj: Bid2022-253 Quick Pro Dry or Equal

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Noble Turf as the lowest responsible bidder for the purchase of weed control chemicals. The Public Works Department is requesting cap of \$5,000 for a one-year period. There current bid expired on September 12, 2021. The new contract period will be one year from date of award.

(63-242 - \$5,000)

CODE: 65-250 Automotive – Mechanical Parts
65-239 Automotive – Supplies/Miscellaneous
65-214 Automotive – Anti-Freeze & Coolant
65-215 Automotive – Hardware
65-285 Automotive – Small Tools

Award Additional Vendor

SECTION 56-6

Bid2021-187C Various Replacement Automotive Parts

Lawson Products Inc.
8770 W. Bryn Mawr Ave. Suite 900
Chicago, IL 60631

Contract Increase Requested: No monies requested
Current Contract Award: \$780,600.00
(Inclusive of Bid2021-186A, Bid2021-186B, Bid2021-187A & Bid2021-187B)

Contract Period Requested: No change in term
Current Contract Period: February 18, 2021 – February 17, 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

DEC 03 2021

To: Patricia Peshka, Purchasing Agent

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

Date: December 2, 2021

Subj: Sec. 56-6 – Various Vendors for Replacement Parts – Bid2021-187C

The Automotive Division is requesting an exception to notice for Lawson Products, Inc. This vendor is able to provide ancillary items necessary to automotive repairs as we navigate through the supply shortage in multiple areas.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Lawson Products, Inc. This department is requesting the spending related to this vendor be included with the cap for bid number 2021-186A/B and 2021-187.

This request will run concurrent with Bids 2021-186A/B and 2021-187, contract period February 18, 2021 to February 17, 2022, and share the same expenditure request as requested for those bids in the amount of \$780,600. This request is not for any additional spending authority, but only for the addition of this vendor.

(65-250 - \$700,000)
(65-239 - \$50,600)
(65-214 - \$8,500)
(65-215 - \$14,000)
(65-285 - \$7,500)