

Francis M. Gomez
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

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

DATE: January 27, 2023

RE: Bids for the Finance Committee Monday, February 6, 2023.

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

02/06/2023
 MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 305	Thayer Arena Roof Replacement and or Repairs	Eagle Cornice Co., Inc. 89 Pettaconsett Avenue Cranston, RI 02920	\$1,556,500.00			
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$250,000.00		1	6 - 12
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	D3-Inc. 89 Commercial Way East Providence, RI 02914	\$73,500.00	5/2/23 - 5/1/25	2	6 - 12

PCR-15-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 345	FARO Focus Premium	FARO Technologies Inc. 250 Technology Park Lake Mary, FL 32746	\$59,468.55			56 - 6
2023 - 319	Ammunition	Deese Firearms, LLC 4103 Kramer Lane #103 Texarkana, TX 75501	\$50,000.00	3/21/23 - 3/20/24		
2023 - 346	Sophos Software Services Renewal	SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	\$34,879.80	3/24/23 - 3/23/24	3	56 - 10
2023 - 342	Adobe Software License Renewal	SHI International Corp. 290 Davidson Avenue Somerset, NJ 08873	\$7,254.97	2/8/23 - 2/7/24	4	56 - 10
2023 - 343	Input Ace Certified Operator & Examiner Certification	Axon Enterprise, Inc. 17800 N 85 th St. Scottsdale, AZ 85255	\$5,940.00			56 - 6
2023 - 341	SMS Magnet License Renewal	Magnet Forensics 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,950.00			56 - 6
2023 - 344	Cellebrite Certified Operator & Physical Analyst	Cellebrite, Inc. 7 Campus Drive Suite 210 Parsippany, NY 07054 Bluebird Motel 231 Dublin Street Machias, ME 04654	\$4,565.00			56 - 6
2023 - 322	Police Pre-Employment Medical Exams	Atmed Occupational Medicine 1524 Atwood Ave. Johnston, RI 02919	\$4,500.00	3/5/2023 - 3/4/2024		

PCR-15-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 332	Reid Interview School	<i>John E. Reid & Associates, Inc.</i> 123 West Madison St. Suite 900 Chicago, IL 60602	\$3,150.00			56 - 6
2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Rd. Suite 100 Warwick, RI 02886	No Monies Requested	5/10/2023 - 5/9/2024	5	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Suite 102 Warwick, RI 02886	No Monies Requested	4/10/2023 - 10/31/2023	6	6 - 12

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

1. Request permission to increase PCR-2-23 from \$950,000.00 to \$1,200,000.00.
2. Request permission to increase and extend PCR-121-22 which included Collectors (\$34,120.00) Water (\$55,674.00) and Sewer (\$8,324.20) from \$98,118.20 to \$171,618.20 and a contract expiration of May 1, 2023 to May 1, 2025.
3. Request permission to piggyback State MPA #517.
4. Request permission to piggyback State MPA #517.
5. Request permission to extend PCR-62-22 (Sub A) from May 10, 2023 through May 9, 2024.
6. Request permission to extend PCR-118-22 (Sub A) from April 10, 2023 through October 31, 2023.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING FEBRUARY 6, 2023

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGE#</u>
1	2023-305	DPW Thayer Arena Roof Replacement and or Repairs 510-0400	1-4
2	2022-286A	DPW City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Sec. 6-12) 65-220 & 65-221	5-11
3	2021-226	Tax, Water, WSA Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing (Sec. 6-12) 84, 80, 22-202	12-17
4	2023-345	Police FARO Focus Premium (Sec. 56-6) 30-332	18-30
5	2023-319	Police Ammunition 30-236	31-39
6	2023-346	MIS Sophos Software Services Renewal (Sec. 56-10) 25-334	40-44
7	2023-342	MIS Adobe Software License Renewal (Sec. 56-10) 25-334	45-56
8	2023-343	Police Input Ace Certified Operator & Examiner Certification (Sec. 56-6) 30-302	57-71
9	2023-341	Police SMS Magnet License Renewal (Sec. 56-6) 30-340	72-76
10	2023-344	Police Cellebrite Certified Operator & Physical Analyst (Sec. 56-6) 30-302	77-94
11	2023-322	Police Police Pre-Employment Medical Exams 30-335	95-97
12	2023-332	Police Reid Interview School (Sec. 56-6) 30-302	98-109
13	2021-295	COMM DEV Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad (Sec. 6-12) 210-018	110-124
14	2018-251	COMM DEV Consulting Services Buckeye Brook Permitting-Remedial Action (Sec. 6-12) 009-21001	125-138

Bid2023-305 Thayer Arena Roof Replacement and or Repairs

- 5 bids received

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$1,556,500.00
One-time purchase

RECOMMEND: Eagle Cornice Co., Inc.

Eagle Cornice Co., Inc.
89 Pettaconsett Avenue
Cranston, RI 02920

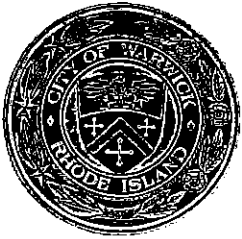
A&M Sheet Metal & Roofing
9 Industrial Way
Riverside, RI 02915

Commercial Roofing & Contracting, Inc.
340 Kennedy Drive
Putnam, CT 06260

Silktown Roofing, Inc.
27 Pleasant Street
Manchester, CT 06040

Greenwood Industries, Inc.
640 Lincoln Street
Worcester, MA 01605

Pricing as follows



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

JAN 18 2023

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Francis Gomez, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: January 17, 2023

Subj: Bid2023-305 Thayer Arena Roof Replacement and/or Repairs

We have reviewed the five bids submitted and recommend award to Eagle Cornice Co., Inc. for the replacement and repair of the roof at the Thayer/Warburton Arena facility. This vendor is the lowest bidder for this project. This roof is failing and requires immediate attention. The department is requesting a total award amount of \$1,556,500.00 for the roof replacements/repair, the add alternate of the 40 year warranty and a 10 percent contingency. Funds will be expended from the ARPA budget code. This is a one-time award and therefore no contract period is necessary.

(510-0400 - \$1,556,500.00)

Bid2023-305 Thayer Arena Roof Replacement and or Repairs

Bid Results

Description	Eagle Cornice Co., Inc.	A&M Sheet Metal & Roofing	Commercial Roofing & Contracting, Inc.	Silktown Roofing, Inc.	Greenwood Industries, Inc.
Base Bid Thayer Arena – 30 Year Warranty	\$1,348,000.00	\$1,782,100.00	\$1,784,000.00	\$1,825,550.00	\$1,994,000.00
Add Alternate # 1 Thayer Arena – 40 Year Warranty	\$67,000.00	\$72,800.00	\$102,000.00	\$93,000.00	\$60,000.00
Removal and replacement of wet insulation and tie-in assembly	\$18.00 Sq. Ft	\$21.00 Sq. Ft	\$18.00 Sq. Ft	\$25.00 Sq. Ft	\$17.00 Sq. Ft
Removal and replacement of rotted wood blocking for 2x6"	\$12.00 LF	\$6.25 LF	\$6.00 LF	\$10.00 LF	\$10.00 LF

VENDORS Roofers

Bid2023-305 Thayer Arena Roof Replacement and or Repairs						
These were the vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A&M Roofing & Sheetmetal, Inc.	9 Industrial Way	Riverside	RI	02915	desiree.amroofing@gmail.com; amroofing2516@gmail.com	
A-1 Roofing & Construction	29 1/2 Bliss Rd.	Newport	RI	02920	sean@a1roofingcompany.com	
Ahlborg Construction Corp.		Warwick	RI	02886	Dserdakowski@ahlborg.com	
Annex Sheet Metal & Roofing	160 North View Ave.	Cranston	RI	02920	annexsheetmetal@cox.net	
Apollo Roofing & Sheet Metal	316 Lockwood Ave.	Providence	RI	02907	ray@apollooroofingri.com; MSmith@ApolloRoofingRI.com	
Applied Roofing Systems, Inc.	26 Mill St. PO Box 1248	Webster	MA	01570	normac@appliedroofing.com	
Capeway Roofing	50 Howe Ave.	Millbury	MA	01527	dklein@greenwood-industries.com; general@greenwood-industries.com;	
CMG Roofing	176 Hanover Ave	Pawtucket	RI	02861	krybicki@capewayroofing.com cmgroofing@live.com	
Commercial Roofing & Contracting, Inc.	340 Kennedy Dr. PO Box 647	Putnam	CT	06260	Debbie@comroofing.com; cp@comroofing.com; coz@comroofing.com	
Diversified Roofing System, Inc.	476 Roosevelt Ave.	Central Falls	RI	02863	barbozsons@verizon.net	
Eagle Cornice Co., Inc.	89 Pettaconsett Ave	Cranston	RI	02920	idh@eaglecornice.com	
Eagle Rivet Roof Service Corp.	15 Britton Drive	Bloomfield	CT	06002	david_nietch@eaglerivet.com	
Furey Roofing & Construction	85 Cypress St.	Warwick	RI	02888	tom@fureyco.com; don@fureyco.com	
Greenwood Industries	485 Kempton St.	New Bedford	MA	02740	r.miranda@diversifiedroofingsystems.com stroberrt@greenwood-industries.com;	
Greenwood Industries	640 Lincoln Street	Worcester	MA	01605	jdellia@greenwood-industries.com; rays@greenwood-industries.com	
M. Weisman Roofing Co., Inc	425 Pavilion Ave.	Warwick	RI	02888	em@weismanroofing.com;	
Midland Roofing Company, Inc.	205 Hallene Road	Warwick	RI	02886	jb@weismanroofing.com	
Mike Gorman Roofing, Inc.	9 Bayou Drive	Greenville	RI	02828	DENNIS@MIDLANDROOFINGRI.COM	
Patrick J. McKenna Roofing, Inc	PO Box 3132	Pawtucket	RI	02860	MikeGormanRoofing@gmail.com	
Roofing Concepts, Inc.	1500 S. County Trail	E. Greenwich	RI	02818	pat@patrickjmckennarroofing.com seth@roofingconcepts.com	

CODE: 65-220 Automotive/Gasoline \$100,000.00
65-221 Automotive/Diesel Fuel \$150,000.00

DPW ONLY

SECTION 6-12

Request permission to increase PCR-2-23 from \$950,000.00 to \$1,200,000.00.

Bid2022-286A City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

Roberts Energy
237 Albany St.
Springfield, MA 01105

LAST ACTION TAKEN

Award (6-12) PCR-2-23 approved January 9, 2023 in the amount of \$100,000.00. No change in contract term.

Contract Increase Requested: \$250,000.00
Current Contract Award: \$950,000.00

Contract Period Requested: No change in term
Current Contract Period: April 10, 2022 – April 9, 2023



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

JAN 24 2023

To: Francis Gomez, Purchasing Agent

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

Date: January 24, 2023

Subj: Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, Ultra Low Sulfur Diesel Fuel

The above bid was awarded by the City Council to Roberts Energy for the purchase of unleaded and diesel fuel. The original award of \$950,000 has nearly been expended and this bid does not expire until April 9, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$250,000 for fuel. This will bring the total cap for this bid to \$1,200,000.

(65-220 - \$100,000)

(65-221 - \$150,000)

COPY

CITY OF WARWICK

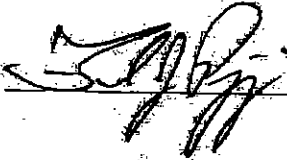
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

01/04/2023

MEETING DATE: _____

NO: B-23-1

APPROVED:  _____ MAYOR

DATE: 1-9-23

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 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$100,000.00 Code: 65-221		1	6 - 12
2023 - 321	Elite Rescue Software Maintenance	Image Trend Inc. 20855 Kensington Blvd. Lakeville, MN 55044	\$19,403.95 Code: 25-334	1/1/23 - 12/31/23		56 - 6
2022 - 280	Mobile Thermal Printers	Howard Technology Solutions, A Division of Howard Industries Inc. P.O. Box 1590 Laurel, MS 39441	\$9,000.00 Code: 30-231	3/27/23 - 3/26/24	2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 195A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$20,000.00 DPW	1/13/23 - 1/12/24	3	
2023 - 195B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$5,000.00 Code:84-340 WATER	1/13/23 - 1/12/24		
2023 - 195C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$456.00 Code:30-340 POLICE	1/13/23 - 1/12/24		
2023 - 195D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$655.00 Code:28-332 AS	1/13/23 - 1/12/24		
2023 - 291	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 <i>Section Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$20,000.00 Code:70-340	3/4/23 - 3/3/24		
2023 - 129	Traffic, Street & Pole Light Maintenance & Repair	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Dr. Pawtucket, RI 02861	\$18,510.00 Code:66-340		4	6 - 12
2023 - 120	Replace Heat/AC at Range Road Facility	<i>D. Larsen & Son</i> 2 Huckleberry Ct. Warwick, RI 02888	\$13,335.00 Code:440-0400			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023-290	Frames, Grates, & Covers	Warwick Winwater Company 62 Wyoming Ave. Warwick, RI 02888	\$12,500.00 Code:63-234	3/21/23 3/20/24		
2023-314	Fiberglass Enclosure	GPM Environmental Solutions, LLC 10633 County Road 26 Blair, NE 68008	\$4,138.00 Code:84-799			56 - 5

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

1. Request permission to increase PCR-26-22 (Sub A) from \$850,000.00 to \$950,000.00.
2. Request permission to increase PCR-1-22 (Sub A) from \$7,500.00 to \$16,500.00 and Extend from March 27, 2023 through March 26, 2024.
3. Account code:66-340 \$16,000.00 Account code:41-332 \$3,000.00 Account code:42-332 \$1,000.00
4. Request permission to increase PCR-105-22 from \$50,000.00 to \$68,510.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-26-22 (Sub A) from \$850,000.00 to \$950,000.00.

Bid2022-286A City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

Roberts Energy
237 Albany St.
Springfield, MA 01105

LAST ACTION TAKEN

Award (Bid) PCR-26-22 (Sub A) approved February 25, 2022 in the amount of \$850,000.00. Contract term April 10, 2022 through April 9, 2023.

Contract Increase Requested: \$100,000.00
Current Contract Award: \$850,000.00

Contract Period Requested: No change in term
Current Contract Period: April 10, 2022 – April 9, 2023

DEC 19 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Francis Gomez, Purchasing Agent

From: Eric J. Earls, Public Works Director 216

Date: December 15, 2022

Subj: Bid2022-286 City of Warwick (District 6) Gasoline, Low Sulfur Diesel, Ultra Low Sulfur Diesel Fuel

The above bid was awarded by the City Council to Roberts Energy for the purchase of unleaded and diesel fuel. The original award of \$850,000 has nearly been expended and this bid does not expire until April 9, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$100,000 for diesel fuel. This will bring the total cap for this bid to \$950,000.

(65-221 - \$100,000)

CODE: 84-202 Water Dept. /Print, Bind, & Reproduct	\$42,000.00
22-202 Tax Collectors/Print, Bind, & Reproduct	\$22,000.00
80-202 Sewer Dept. /Print, Bind, & Reproduct	\$ 9,500.00

SECTION 6-12

Request permission to Increase and extend PCR-121-22 which included Collectors (\$34,120.00) Water (\$55,674.00) and Sewer (\$8,324.20) from \$98,118.20 to \$171,618.20 and a contract expiration of May 1, 2023 to May 1, 2025.

Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing

D3-Inc.
89 Commercial Way
East Providence, RI 02914

LAST ACTION TAKEN

Award (Bid): PCR-52-21 (Sub A) approved April 8, 2021 in the amount of \$80,118.20. Contract period of May 2, 2021 through May 1, 2023.

Contract Increase Requested:	\$73,500.00
Current Contract Award:	\$98,112.20
Contract Period Requested	May 2, 2023 – May 1, 2025
Current Contract Period	May 2, 2021 – May 1, 2023



Kyla A. Jones
Tax Collector

Frank J. Picozzi
Mayor

CITY OF WARWICK
TAX COLLECTOR'S OFFICE
3275 POST RD
WARWICK, RHODE ISLAND 02886
(401) 738-2002

January 24, 2022

Mrs. Francis Gomez
3275 Post Rd
Warwick, RI 02886

RE: Bid #2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing

The Tax Collector, Tax Assessor, Water Department and Sewer Authority is requesting a 6-12 alteration of contract for Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing extending the current contract from 5/2/2023 to 5/1/2025 at the same rate of the current contract. The City's previous contract was awarded to D3 Inc. They are willing to extend the existing contract under the same terms and conditions.

D3 Logic has worked previously with the City of Warwick for at least 15 non-concurrent years. D3 Logic is familiar with the intricate needs of the City and have always provided successful results in the past.

The City of Warwick is looking for this extension so that if there are any changes needed to be made to the current billing invoice, program or vendor that it does not take place during the annual Real Estate, Motor Vehicle and Personal Property tax billing cycle.

This process will be funded by 3 accounts based upon the department that correlates with the billing. Below lists the original contract pricing.

Tax Collector's	22-202	\$22,000
Water	84-202	\$42,000
Sewer	80-202	\$9,500
Total		\$73,500

Respectfully Submitted,


Kyla A. Jones



January 5, 2023

City of Warwick
Purchasing Department
3275 Post Road
Warwick, R I 02886

To whom it may concern,

This letter will serve as official notification that D3 is willing to extend the contract dated for 2022 for another two-year term under the original contract terms and conditions to December 31, 2024.

It is and has always been our pleasure to serve the City of Warwick with all its transactional document printing and we look forward to continuing to serve the city for the coming years.

Please do not hesitate to reach out to us with any additional needs for service obligations. Thanks again for our continued partnership.

Sincere regards,

A handwritten signature in black ink, appearing to read 'Ralph DeMonico'. The signature is fluid and cursive, written over a light blue horizontal line.

Ralph DeMonico
President/CEO
D3, Inc.
ralph.delmonico@d3-inc.com


cc: Steve Potter
Liz Hunter
File

89 Commercial Way- East Providence, RI 02914
www.d3-inc.com

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

MEETING DATE: 10/17/2022

NO: R-22-102

APPROVED:  _____ MAYOR

DATE: 10-18-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	<i>D3-Inc.</i> 89 Commercial Way East Providence, RI 02914	\$18,000.00 WATER		1	6 - 12

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

1. Request permission to Increase PCR-52-21 (Sub A) which included Collectors (\$34,120.00) Water (\$37,674.00) and Parks & Rec. (\$8,324.20) from \$80,118.20 to \$98,118.20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

WATER ONLY

SECTION 6-12

Request permission to Increase PCR-52-21 (Sub A) which included Collectors (\$ 34,120.00) Water (\$37,674.00) and Parks & Rec. (\$8,324.20) from \$80,118.20 to \$98,118.20

Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing

D3-Inc.
89 Commercial Way
East Providence, RI 02914

LAST ACTION TAKEN

Award (Bid): PCR-52-21 (Sub A) approved April 8, 2021 in the amount of \$80,118.20 Contract May 2, 2021 through May 1, 2023.

Contract Increase Requested:	\$18,000.00 (WATER ONLY)
Current Contract Award:	\$37,674.00 (WATER ONLY)
Contract Period Requested	No change in contract period
Current Contract Period	May 2, 2021 – May 1, 2023

Terry DiPetrillo
Division Chief



OCT 03 2022

Frank J. Picozzi
Mayor

Michael St.Pierre
Business Manager

COPY

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

MS

Date: September 30, 2022

Subj: Bid2021-226 Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing

The above mentioned bid was awarded by the City Council in the amount of \$37,674.00 for printing & mailing the utility billing for the Water Division.

This department is requesting an increase of spending authority to cover the current September utility billing as well as the upcoming December 2022 and March 2023 utility billing. The reason for this spending authority request is based upon an increase cost of processing, sorting and mailing of the utility bills. The original amount of \$37,674.00 was carried over from the prior contract and is not enough to cover the increase of processing costs.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the spending authority by \$18,000.00 to D3 Logic Inc from \$37,674.00 to \$55,674.00.

The current contract expires May 1, 2023 with potential of a two year agreed upon extension.

(84-202 \$18,000)

CODE: 30-332 Police Department/Community Services

SECTION 56-6

Bid2023-345 FARO Focus Premium

FARO Technologies Inc.
250 Technology Park
Lake Mary, FL 32746

Contract Award: \$59,468.55

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JAN 23 2023

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

January 17, 2023

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

Re: Request for Purchase Authorization – FARO Focus Premium
City Ordinance 56-6 Exception to Bid
Funding Source: Budget code 30-332 “Community Services”

Dear Ms. Gomez,

The police department is seeking a 56-6 exception to bid for the purchase of the FARO “Focus Premium” on-scene digital documentation laser scanner. The reason for the exception to bid request is due to the Focus Premium scanner being purchased directly from the developer, FARO Technologies, Inc, which is a sole source provider for their products.

The FARO Focus Premium is a state-of-the-art on-scene digital documentation scanner which would be used at crime scenes and serious or fatal motor vehicle accidents. The scanner, which mounts on a tripod, provides precise scene documentation with 3D photorealistic representations of a scene and all objects, evidence and points of reference. There are many benefits of FARO Focus Premium. By utilizing FARO Focus Premium, crime/accident scene documentation is dramatically expedited which can allow for an accident scene roadway being opened to traffic much quicker than current methods. It would also allow for clearing a crime scene sooner. Both can result in less personnel overtime and resource costs due to FARO Focus Premium’s efficiency and automation. The FARO Focus Premium’s game-changing capabilities also result in much more comprehensive courtroom presentation with nearly indisputable documentation.

The total cost being requested includes the FARO Focus Premium scanner, tripod, battery block, 2-year “complete care” upgrades, 1-year maintenance renewal, and a 5-day on-site training for personnel.

The total amount, if approved, would be **\$59,468.55** and would be funded through budget code 30-332 “Community Services.”

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Services Bureau
Warwick Police Department



FARO Technologies Inc
 250 Technology Park, Lake Mary FL
 32746-7115
 Phone No: 407-333-9911


Account Manager: Lucas Hall
Email: luke.hall@faro.com
Sales Support: Bob Zink
Contact Person: Michael Isherwood

Quotation No: 02290084
Quotation Date: 01/12/2023
Expiration Date: 02/11/2023
Lead Time: 2-6 weeks
Tracker Lead Time: 10-12 weeks
Ship: Standard/Ground
Payment Terms: 30 Days net
Delivery Terms: Free Carrier

Bill To:	Ship To:
Warwick Police Department 99 Veterans Memorial Drive Warwick,RI,02886 US	Warwick Police Department 99 Veterans Memorial Dr Warwick,RI,02886-4699 US

Notes:

UNIT COSTS				
ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
LS9-HU-TAA	FARO Focus Premium USA TAA Laser Scanner Focus Premium ships with: 1x Focus Premium scanner head, 1x Status Indicator, 1x Quick Release, 1x Power Block Battery, 1x Battery Power Dock, 1x Power Supply, 1x 64GB High-Speed SD Card and reader, 1x rugged transport case, 1x callbration certificate, 1x quick start guide, manufacturer warranty	1	\$41,860.00	\$41,860.00
ACCS-PWR-0014	3D_AC_LS_FocusS Battery Power Block Power Block battery for Focus laser scanner and Freestyle.	1	\$610.00	\$610.00
SV2-SCN-Y2	FOCUS Premium Complete Care-Year 2 Complete care upgrade for Focus	1	\$1,800.00	\$1,800.00

	Premium scanners. Upgrades included 2 year manufacturer warranty to include an annual cleaning and calibration.			
ACSS8032	3D_AC_LS_Standard Carbon Fiber Tripod Carbon fiber tripod, super lightweight, highly stable, low-vibration, customized for Focus scanners for perfect performance and increased durability.	1	\$1,200.00	\$1,200.00
SSA0900-3Y  SCENE	SSA0900-Scene	1	\$5,500.00	\$5,500.00
SOFTL0001	Single User Soft Lock	1	\$0.00	\$0.00
SMAR51007-1Y	FARO Zone 3D Expert Maintenance Rnwl 1Y Zone 3D Expert annual maintenance renewal includes product updates and upgrades (as available), including top tier technical support for one (1) year. Customer must be on the most current software release to purchase this plan.	1	\$980.00	\$980.00
TR-SCN-POS-FOR-O	OnSite Forensics Cust-Site Upg. 5 Day Available only at point of FARO system sale. Customer Site Upgrade - five day course that discusses forensic applications with FARO Scanner with FARO Software, setup, and basic measurements. Customer Site Trainings are designed for up to 4 people to ensure proper transfer of knowledge and understanding. Price per class. Training days must be taken together on consecutive days, and cannot be split into individual days.	1	\$9,130.00	\$7,500.00

CONTINUED

Quotation No: 02290084

RECURRING COSTS				
ITEM NO.	DESCRIPTION	YRS	ANNUAL PRICE	SUBTOTAL

Total Unit Price	\$ 61,080.00
Total Recurring Costs	\$ 0.00
Total Discount	-(\$ 1,630.00)
Sub-Total	\$59,450.00
Shipping & Handling	\$18.55
Total Excluding Tax	\$59,468.55
Total Taxes	0%
Total Due (USD)	59,468.55

CONTINUED

Quotation No: 02290084

**Note: Taxes on this quote are budgetary estimates and are not binding. Taxes charged will be based on applicable tax rates assessed at the time of final invoice.

Quote , including FARO Standard Delivery Terms and Conditions, accepted

Signature: _____ Print: _____ Title: _____ Date: _____

Accounts Payable Name: _____ Email: _____

Do you require a PO number to be referenced on the invoice () No () Yes - PO #: _____

CONTINUED

Quotation No: 02290084

COVID-19

FARO does not assume any risk for (i) late deliveries of goods, (ii) customers' inability or impracticability to receive or use our devices or software, and for (iii) delivery disruptions, that are due to the COVID-19 pandemic and ensuing government measures (shut downs, lock-downs, quarantines).

PURCHASE AGREEMENT AND CONDITIONS OF SALE: As a condition of this agreement, the applicable contract terms are FARO's Standard Terms and Conditions of Sale, or, if the Parties have entered into current master sales terms, such negotiated master terms.

The FARO Standard Terms and Conditions can be found at the following Web link (if such is not an active link, please copy and paste the Web address into a Web browser):

<https://www.faro.com/terms/>

You can also obtain the terms from your FARO sales representative or please email Contracts.AMER@faro.com for a copy.

The following article contains all our calibration information under their respective product headings

https://knowledge.faro.com/Essentials/Hardware/Compensation_Calibration_and_Certification_Standards_for_FARO_Devices



FARO Technologies, Inc.
250 Technology Park, Lake Mary, FL 32746

Tel: +1.407.333.9911 | Toll Free: 800.736.0234
Fax: +1.407.333.4181

Nasdaq: FARO
www.FARO.com

June 1, 2022

To Whom It May Concern,

This letter identifies FARO Technologies, Inc., a Florida corporation, as the sole developer and manufacturer of the FARO Focus Laser Scanners (including the Focus M, Focus S and Focus Premium), the FARO Freestyle 2, FARO Focus Thermal Covers, SCENE software and FARO Zone software. FARO is also the sole provider of the software service, warranty, maintenance, annual calibration, and training programs associated with FARO Focus Laser Scanners, SCENE Software, and FARO Zone software. Some of the foregoing goods and services are offered through distributors, but the origin of those goods and services are from FARO.

FARO Technologies, founded in 1982, is a global leader in the manufacture of 3D measurement technology. FARO Technologies, a global organization, designs, develops, manufactures, markets, and supports software-driven, three-dimensional measurement and imaging solutions. Technology from FARO permits high-precision 3D measurement, imaging, and comparison of parts and compound structures within production and quality assurance processes. The devices are used for inspecting, planning and documenting spaces or structures in 3D, as well as for law enforcement, forensics, accident reconstruction, crime scene investigation, arson investigation, post-blast investigation, fire and security pre-planning, bullet trajectory, bloodstain pattern analysis, and augmented/virtual reality applications.

FARO is the sole developer and supplier of FARO Zone Software, which incorporates direct integration of FARO Focus point cloud data from scans into a simple to use program for full scene documentation, 2D and 3D Diagrams, animations, crash reconstruction, bullet trajectory, and bloodstain pattern analysis.

Through FARO and its products, our customers are making an investment in projects with unsurpassed cost-value, which provides a major advantage when looking for the most cutting-edge technology that gets you the right results in an age of limited resources. Our forensic customers include the Department of Defense, the federal government, various intelligence organizations, the U.S. military, and many state and municipal law enforcement agencies.

Please feel free to contact us with any questions,

Jim Schwartz | Senior Solutions Director | Public Safety Analytics
FARO Technologies, Inc. | 250 Technology Park | Lake Mary, FL 32746
Office: 414.614.6421 | jim.schwartz@faro.com

Police - Isherwood Michael

From: Luke Hall <Luke.Hall@faro.com>
Sent: Monday, January 16, 2023 4:06 PM
To: Police - Isherwood Michael
Subject: [EXT] - RE: [EXT] - Focus Premium 70 System

Mike,

Thank you, Sir!

1. Yes- I can provide updated quotes as needed. Our quotes are only valid for 30 days (max) so I can just refresh when needed. I apologize for it not being convenient.
2. Annual Costs are as follows:
Laser Scanner Complete Care Warranty 1 yr ext- \$4,400
SCENE software 1 yr ext- \$2,040
FARO Zone 3D Expert 1 yr ext- \$980
Total- \$7,420 per year

Future Expenses

2023- \$0
2024- \$980 (FZ renewal only)
2025- \$5,380 (scanner and FZ renewal)
2026- \$7,420 (scanner, SCENE, FZ renewal) – same moving forward

****Renewal pricing increases in steps due to current license of FARO Zone and your initial 2 year warranty with your scanner purchase and 3 year warranty of SCENE.****

Here if you need anything else!

Best,
Luke

Luke Hall | Account Manager- Public Safety/ Forensics – Northeast
FARO Technologies, Inc.
Cell: 607.435.9108

NASDAQ: FARO / luke.hall@faro.com / www.faro.com



FARO Public Safety: <https://www.faro.com/en/Industries/Law-Enforcement#product>

Customer Support: +1.800.736.0234

Technical Support: +1.800.736.2771

From: Police - Isherwood Michael <michael.isherwood@warwickri.gov>
Sent: Monday, January 16, 2023 11:02 AM
To: Luke Hall <Luke.Hall@faro.com>
Subject: RE: [EXT] - Focus Premium 70 System

FARO®

Focus
Premium

**On-Scene Digital
Documentation
with Global Reach**



Focus Premium Specifications

Performance Specifications			
Unambiguity Interval	614 m for up to 0.5 MPts/sec	307 m at 1 MPts/sec	153 m at 2 MPts/sec
Range ¹	White: 0.5 - up to 350 m	Dark-grey: 0.5 - up to 150 m	Black: 0.5 - 50 m
Max Speed	Up to 2 MPts/sec		
Range Noise ^{1,2,3}	White: 0.1 mm @10 m 0.2 mm @25 m	Dark-grey: 0.3 mm @10 m 0.4 mm @25 m	Black: 0.7 mm @10 m 1.2 mm @25 m
3D Accuracy ⁴	2 mm @10 m	3.5 mm @25 m	
Ranging Error ⁵	±1 mm		
Angular Accuracy ⁶	19 arcsec		
LaserHDR	Yes		
Temperature Range ⁷	Operating: +5 ° to +40 °C	Extended Operating: -20 ° to +55 °C	Storage: -10 ° to +60 °C

Additional Performance Specifications	
Color Unit	
Color Resolution	Up to 266 MPx color
Raw Color Resolution	867 MPx
HDR Camera	13 MPx - 2x, 3x, 5x brackets
Parallax	Minimized due to co-axial design
Deflection Unit	
Field of View	300° vertical ⁹ / 360° horizontal
Step Size	0.009° (40,960 Pts on 360°) vertical / 0.009° (40,960 Pts on 360°) horizontal
Max. Scan Speed	97 Hz (vertical)
Laser (Optical Transmitter)	
Laser Class	Laser Class 1
Wavelength	1553.5 nm
Beam Divergence	0.3 mrad (1/e)
Beam Diameter at Exit	2.12 mm (1/e)
Data Handling and Control	
Data Storage	SATA 3.0 SSD 128 GB and SDXC™ V30 64 GB SD Card; SD3.0, UHS-I / SDXC™ / SDHC™, max. 512 GB
Scanner Control	Via touch screen display and WLAN connection, Control by FARO Stream App (iOS & Android) or mobile devices with HTML5
Interface Connection	
WLAN	IEEE 802.11 ac/a/b/g/n 2x2 MIMO, as access point or client in existing networks (2.4 and 5 GHz)
USB	USB 3 port

Additional Features	
Dual Axis Compensator	Performs a leveling of each scan with an accuracy of 19 arcsec valid within ±2°
Height Sensor	Via an electronic barometer, the height relative to a fixed point can be detected and added to a scan
Compass ¹⁰	The electronic compass gives the scan an orientation
GNSS	Integrated GPS & GLONASS
On-Site Compensation	Creates current quality report and improves compensation automatically
Accessory Bay	The accessory bay connects versatile accessories to the scanner
Inverse Mounting	Yes
Real-time, On-site Registration	Stream App real-time scan streaming, registration, overview map and Sphere cloud upload
Electronic Automation Interface	Available as option, only at point of sale
Digital Hash Function	Scans are cryptographically hashed and signed by the scanner
Rescanning of Distant Targets	Defined areas recaptured in higher resolution at a greater distance
Retake Photos	Select individual photographs with unwanted objects and retake them
Tripod Safety	It is recommended that only one tripod segment is used to maximize scanner stability

General Specifications	
Power Supply	19 V (external supply), 14.4 V (internal battery)
Typical Power Consumption	19 W idle, 32 W scanning, 72 W charging
Typical Battery Operation Time	About 4 hours
Typical Scan Time ⁴	About 1 min
Ingress Protection (IP) Rating Class	54
Humidity	Non-condensing
Weight	4.4 kg (including battery)
Size/Dimensions	230 x 183 x 103 mm
Calibration	Recommended annually
Manufacturer Warranty	2 years



1. White 90% Reflectivity, Dark-gray 10% Reflectivity, Black 2% Reflectivity, for a Lambertian scatterer | 2. Ranging noise is defined as the variation of distance samples from repeated measurements of a single point at 122k Pts/sec | 3. Some surfaces can lead to additional noise | 4. For distances larger 25 m add 0.1 mm/m of uncertainty | 5. Ranging error is defined as a systematic measurement error at around 10 m and 25 m | 6. It is recommended to perform on-site compensation in the event the unit is exposed to exceptional temperature or mechanical stress | 7. Low temperature operation: scanner has to be powered on while internal temperature is at or above 15° C. High temperature operation: additional accessory Thermal Cover required | 8. Accelerated Profile with PanoCam | 9. 2x150°, homogeneous point spacing is not guaranteed | 10. Ferromagnetic objects can disturb the earth magnetic field and lead to inaccurate measurements

All accuracy specifications are standard deviations, after warm-up and within operating temperature range; unless otherwise noted. Subject to change without prior notice.

A Productivity Workflow Solution

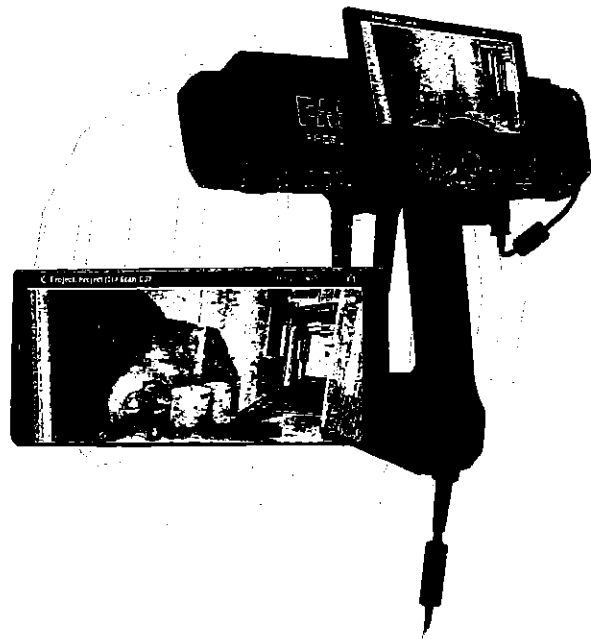


The new FARO Stream mobile app makes the amount of time law enforcement must remain on-scene more productive and safer for everyone. This app gives public safety professionals a new unique capability: the ability to pre-register scans on-site. Once they've taken the scan, they can see the scan outlines in real-time and make positional adjustments to ensure all the evidence is accurately captured the first time. It also eliminates the need for an on-scene laptop or return trips. Investigators can also include complementary data like field annotations and photographic images after a scan is complete.

Snap-In Success

The new Focus Premium is also designed to work seamlessly with the FARO Freestyle 2 Handheld Scanner, thanks to its "Snap-In" feature. Save the time that is required for multiple scanner positions when it comes to scanning complex scenes with multiple pieces of evidence. Snap-In enables the user to seamlessly add data starting from a Focus Laser Scanner point cloud by using it as a reference for missing data from such hard-to-scan locations, including areas in shadow and objects with irregular shapes and sizes.

The two point clouds are then pre-registered in the same project. Together Focus Premium and Freestyle 2 achieve what neither tool can do alone — provide both the speed and granularity of data capture to ensure that no on-scene detail is missed.



Streamline Digital Workflows

Whether it's for crime scene analysts, crash reconstructionists, forensic investigators, or for courtroom testimony and 3D photorealistic visual representations, the new Focus Premium Laser Scanner, paired with Stream, enables enhanced workflow efficiencies that will help public safety professionals provide the closure and answers all parties seek.

With the Focus Premium and Stream, users can gather data faster and be more confident in the on-scene data evidence they collect.

Contact your local sales representative or visit FARO.com to learn more.

Local Offices in over 25 countries around the world. Go to www.faro.com to learn more.

FARO Global Headquarters
250 Technology Park, Lake Mary, FL 32746, USA
US: 800 736 0234 MX: +52 81 4170 3542
BR: 11 3500 4600 / 0800 892 1192

FARO Europe Regional Headquarters
Lingwiesenstr. 11/2
70825 Korntal-Münchingen, Germany
00 800 3276 7253

FARO Asia Regional Headquarters
No. 3 Changi South Street 2, #01-01 Xilin
District Centre Building B Singapore, 486548
+65 65111350

Revised: 3/18/2022

Premium Preview: The Ultimate in 3D Data Capture

Building on our history of accuracy and reliability, the new FARO® Focus Premium Laser Scanner is the fastest, most accurate and connected scanner on the market to date, featuring entirely new components with a proven design.

🕒 Up to 50% Faster Scan Times

Complete scans faster using your regular settings, even in color.

📷 Super-High Color Resolution

The latest color camera technology enables the Focus Premium to capture scans with up to 266 megapixel color information.

🛡️ Two-Year Warranty

An extended standard service window means maximizing the life of this product while reducing the total cost of ownership throughout the device's lifespan. Two years allows for maximum flexibility and the peace of mind knowing that any repairs or defective parts will be replaced.



A 'Focused' Look

The Focus Premium provides exceptional capturing efficiency, data quality and accuracy for public safety professionals while offering data quality at faster scan speeds. It is capable of reducing on-scene scanning time by up to 50% using your regular settings. Meanwhile, faster loading and system response yields greater data management efficiency when paired with the new FARO Stream mobile app, a solution Focus Premium operators can use on-scene to take pre-registration scans.

Focus Premium Features:

- Up to 350m scanning range, leading to superior area coverage per scan position
- Smartphone-enabled remote control capabilities, limited only by the range of a Wi-Fi network
- Improved wireless workflow with more stable and faster Wi-Fi operation
- On-site registration, the process of combining multiple scans using common overlap, means faster project completion and real-time awareness of scan errors or missing data — know before leaving the scene if there are data gaps
- Scanner control can be executed on either the app or on the on-board user interface
- Users have easy access to create projects, change scanner settings, manage image resolution, opt for color or black and white scans, group scans through clustering, and add annotations
- Rugged construction and housing can withstand tough day-to-day work
- Integrated high-speed SSD data storage for maximum scan capacity and lightning fast scan processing, plus reliable standard SD card storage

Bid2023-319 Ammunition

- 3 bids received

CODE: 30-236 Police Department/Supplies-Target Range

MANNER OF AWARD: \$50,000.00
March 21, 2023 - March 20, 2024

RECOMMEND: Deese Firearms, LLC

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

Deese Firearms, LLC
4103 Kramer Lane #103
Texarkana, TX 75501

Eagle Point Gun / TJ Morris & Sons
1707 Third Street
Thorofare, NJ 08086

Item #	Description/ Priced Per 1,000 Rounds	Front Sight, LLC	Deese Firearms, LLC	Eagle Point Gun / TJ Morris & Sons
				<i>Note 1</i>
1	9MM Federal 124 TMJ AE9N1	\$520.00	\$478.80	\$209.70
2	9MM Federal 147 Tactical HST HP P9HST2	\$1,900.00	\$514.80	\$256.89
3	.223 Federal 55 FMJ AE223	\$1,000.00	\$742.50	\$287.84
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$2,450.00	\$1,672.50	\$710.10
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$2,200.00	\$540.00	\$419.40
6	.223 Hornady Tap	\$1,460.00	\$1,674.50	<i>See attachment 1</i>
7	5.56 FX marking cartridges	No bid	No bid	No bid
8	9mm FX marking cartridges	No bid	No bid	No bid
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$1,900.00	\$1,290.50	\$731.35
10	CCI Stinger 22 LR 32 CPHP	\$200.00	\$99.00	\$77.46
Delivery in Calendar Days		Subject to manufacturer availability	Less than 30	365-600 days current factory quote

Note 1: Pricing good through February 28, 2023. See attachment 1 for detailed pricing.

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JAN 23 2023

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

January 20, 2023

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

Request for Spending Authorization-Ammunition
Bid 2023-319
Funding: WPD Operating Budget-Code #30-236

Dear Ms. Gomez,

The Police Department went out to bid for ammunition under Bid 2023-319 and received bids from the following three (3) vendors:

- Front Sight LLC, 53 Millers Brook Dr., Cumberland, RI 02864
- Eagle Point Gun/T.J. Morris & Sons, 1707 Third Street, Thorofare, NJ 08086
- Deese Firearms LLC, 4103 Kramer Ln #103, Texarkana, Tx 75501

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

The bulk of the police's department purchase will be of Item #1: 9MM Federal 124 TMJ AE9N1. For this item alone, Deese Firearms LLC price equates to \$0.48/round, which is just \$0.02/round more than last year's bid with Front Sight LLC. Front Sight LLC's current bid price offered was \$0.52/round. The lowest bidder, Eagle Point Gun, would not guarantee any prices after 02/28/23.

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

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed **\$50,000.00**. The current contract expires on 3/20/2023. This contract would be for one year commencing on 3/21/2023 and running through 3/20/2024.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Sons
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortjmorrisiii@comcast.net


Original

22DEC22

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

Good afternoon,

Pursuant to your below Request, the following official written letterhead quotation/bid is provided.

I called Ray twice to discuss some of the issues below and left messages but he is probably already gone for the Holidays. But I did discuss the below issues with Dan in Purchasing.

The ammunition prices are Federal Excise Tax exempt for State/County/Municipal purchase.

The ammunition items quoted on are factory new by Federal Cartridge, CCI/Speer, and Hornady.

There is no minimum or maximum order BUT ammunition must be ordered in full case lots and I have quoted both by the case and also per 1,000 rds. as specified. However while not a problem with the center

fire loads, you cannot buy 1/5 of a case of the 0050 rimfire. You must buy it by the case of 5,000 rds. and I have quoted by the case.

The prices quoted include the freight. See the following:

The Federal Cartridge and CCI/Speer items would be via motor freight, tailgate delivery, and would be a drop ship direct from the Manufacturer to your Department or Agency/Facility location in Rhode Island. Delivery times for factory drop ships of Federal Cartridge and CCI/Speer ammunition are now running 12-18 months ARO for most items and vary per item. You asked for a delivery time of 30 days or less. That is currently impossible according to the factory as of this morning. While things may certainly change as a result of the change in Government as they did in 2017 and 1995 there is no way of knowing that at this time.

The Hornady would ship from here either via UPS or motor freight (our call - depends on the quantity). Delivery times for in stock items shipped from here to your Rhode Island Department location should run 3-21 days ARO but I have no idea what I will have in stock at the time you place the order and unless I have it in stock, refer to the above about the 12-18 month ARO delivery times..

These Federal Cartridge and CCI/Speer prices are pursuant to New Hampshire State Contract #8002360, went into effect on 01NOV18, and they have just received a second 60 day extension through 28FEB23. I have no Contract for Hornady so those prices are just a quote. At this point in time, I cannot hold ANY prices beyond 28FEB23 expiration date of the current New Hampshire State Contract.

With regard to the items requested, you asked for a 124gr. practice load (AE9N1) but a 147gr. load (P9HST2) for shooting people. Normally

you shoot paper with the same bullet weight that you shoot people with so you have approximately the same energy in foot pounds, same velocity in feet per second, same muzzle rise, same felt recoil, and same point of aim/point of impact. I have given you options for both weights.

With regard to the Hornady, you asked for a .223 cal. TAP but did not provide a model number, bullet weight, or bullet description. So I quoted on five different Hornady .223 cal. TAP loads and hope I hit the one you are looking for. Pick the one that you want.

Federal Cartridge/CCI/Speer (Vista Outdoor) sold their Force On Force Division to Simunitions late 2020. If you were not already a Simunitions Distributor, (and we were not) you were dropped. Accordingly I no longer have access so I have NO BID those two items.

1. 9mm 124gr. TMJ Reduced Lead Federal American Eagle #AE9N1 @ \$209.70 per case of 1,000 rds.

9mm 147gr. TMJ Reduced Lead Federal American Eagle #AE9N2 @ \$209.70 per case of 1,000 rds.

2. 9mm 147gr. HST Jacketed Hollow Point Federal Premium #P9HST2 @ \$256.89 per case of 1,000 rds.

9mm 124gr. HST Jacketed Hollow Point Federal Premium #P9HST1 @ \$256.89 per case of 1,000 rds.

9mm 124gr. +P HST Jacketed Hollow Point Federal Premium #P9HST3 @ \$256.89 per case of 1,000 rds.

3. .223 cal. 55gr. FMJ BT Federal American Eagle #AE223 @ \$143.92 per case of 500 rds. X 1,000 rds. (2 cases) = \$287.84.

4. .308 cal. 168gr. Sierra Match King Boat Tail Hollow Point Federal Gold Medal Match #GM308M @ \$142.02 per case of 200 rds. X 1,000 rds. (5 cases) = \$710.10.

5. 12ga. 9 Pellet Reduced Recoil Red Hull Tactical 00 Buck Federal #LE-132-00 @ \$104.85 per case of 250 rds. X 1,000 rds. (4 cases) = \$419.40.

6. .223 cal. 53gr. GMX TAP PATROL Hornady #80295 @ \$227.40 per case of 200 rds. X 1,000 rds. (5 cases) = \$1,137.00 per 1,000.

.223 cal. 55gr. TAP URBAN Hornady #83276 @ \$174.00 per case of 200 rds. X 1,000 rds. (5 cases) = \$870.00 per 1,000.

.223 cal. 60gr. TAP URBAN Hornady #83286 @ \$174.00 per case of 200 rds. X 1,000 rds. (5 cases) = \$870.00 per 1,000.

.223 cal. 62gr. TAP Barrier Hornady #83285 @ \$174.00 per case of 200 rds. X 1,000 rds. (5 cases) = \$870.00 per 1,000.

.223 cal. 75gr. Boat-Tail Hollow Point TAP Hornady #80265 @ \$174.00 per case of 200 rds. X 1,000 rds. (5 cases) = \$870.00 per 1,000.

7. NO BID. Federal Cartridge/CCI/Speer Sold Force On Force To

Simunitions. No Longer Have Access.

8. NO BID Federal Cartridge/CCI/Speer Sold Force On Force To Simunitions No Longer Have Access.

9. .223 cal. 77gr. Sierra Match King Boat-Tail Hollow Point Federal Gold Medal Match #GM223M3 @ \$146.27 per case of 200 rds. X 1,000 rds. (5 cases) = \$731.35.

10. .22 cal. L.R. CCI/Speer Stinger Model 0050 @ \$387.26 per case of 5,000 rds. X 1,000 rds. (1/5 case) = \$77.46 per 1,000 (***) You Cannot Order Broken Cases (***)

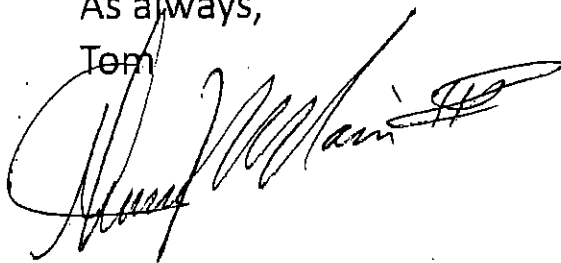
The above are what you asked about. Let us know what you want to do and feel free to contact us if we can ever be of service in the future. We appreciate your business!!

We sell Federal Cartridge ammunition, Speedwell paper/plastic /cardboard/metal targets, CCI/Speer ammunition, Hornady ammunition, PMC ammunition, Aguila ammunition, Wolf ammunition (762X39 and 762X54R only), Dummy Training Rounds, Winchester and Federal Lake City and RWS/RUAG and Focchi blank ammunition, Remington ammunition and firearms and firearms accessories (currently on hold due to their bankruptcy), Benelli firearms, Walther firearms, Heckler & Koch firearms, Springfield Armory firearms, Bushmaster firearms (currently on hold due to the bankruptcy), DPMS firearms (currently on hold due to the bankruptcy), Stag Arms firearms, Rock River firearms, MACE, ALS/PACEM Less Lethal, Eagle Industries

nylon gun cases and accessories, Blackhawk accessories, Gransfors Bruks axes, Peerless cuffs and irons, EOTech gun sights, Aimpoint gun sights, Surefire lights, Hoppes, Break Free/CLP, Shooters Choice /Ventco Industries, Southern Bloomer, Outers, Seal One, Pro-Shot, and other items. We also take used weapons in trade for credit against everything that we sell. We're here when you need us.

As always,

Tom



Thomas J. Morris III
Eagle Point Gun/T.J.Morris & Sons
1707 Third Street
Thorofare, New Jersey 08086
PH 856-848-6945
FX 856-384-2938
EM majortjmorrisiii@comcast.net

New! Join our email list to stay updated on the latest news: [Click Here](#)

----- Forwarded Message -----

Subject: Specifications for Bid2023-319 Ammunition
Date: Mon, 19 Dec 2022 19:58:15 +0000
From: Purchasing Bids < bids@warwickri.com >
To: ' scontarino@adamsonindustries.com ' < scontarino@adamsonindustries.com >, ' lesupply@sbcglobal.net ' < lesupply@sbcglobal.net >, ' sales@amchar.com ' < sales@amchar.com >, ' aglover@aramsco.com ' < aglover@aramsco.com >, ' info@bullseyeshootingsupplies.com ' < info@bullseyeshootingsupplies.com >, ' rob@policeguns.com ' < rob@policeguns.com >, ' dlsupplies@aol.com ' < dlsupplies@aol.com >, ' Atc3@cox.net ' < Atc3@cox.net >, ' aaapolicesupply@gmail.com ' < aaapolicesupply@gmail.com >

<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>
Ammunition					
The following vendors were sent specifications					
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	scontarino@adamsonindustries.com
Advanced Tactical Supply, Inc.	161 N. Las Flores	Nipomo	CA	93444	sales@amchar.com
Amchar Wholesale, Inc.	100 Airpark Dr.	Rochester	NY	14624	aglover@aramsco.com
Aramsco	PO Box 29	Thorofare	NJ	08086	info@bulletseyeshootingsupplies.com
Bullseye Shooting Supplies, Inc.	837 Park Ave.	Woonsocket	RI	02895	rob@policeguns.com
Clyde Armory, Inc.	165 Ben Burton Rd. #D	Athens-Bogart	GA	30622	
Continental Arms Co.	1065 Park Ave.	Cranston	RI	02910	
Cranston Firearms, LLC	1016 Cranston St	Cranston	RI	29210	
D & L Shooting Supplies	3314 W. Shore Rd.	Warwick	RI	02886	dlsupplies@aol.com
Dave's Guns	1287 Post Rd.	Warwick	RI	02888	Arc3@cox.net
Dedham Sportsman's Center, Inc. d/b/a AAA Police Supply	940 Providence Hwy., Route 1	Dedham	MA	02036	aaapolicesupply@gmail.com
Econoloads, LLC	303 Jefferson Blvd.	Warwick	RI	02888	
Elmwood Sports Cr., Inc.	1533 Elmwood Ave.	Cranston	RI	02910	elmsports1@gmail.com
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	McDonald-Charlotte@galls.com
Heritage Gun & Coin Co., Inc.	250 Coweset Ave., Unit 4	W. Warwick	RI		
International Cartridge Corp.	2273 Route 310	Reynoldsville	PA	15851	contact@iccammo.com
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	
Jurek Brothers, Inc.	59 School St.	Greenfield	MA	01301	info@jurekbros.com
Kiesler Police Supply	2802 Sable Mill Rd.	Jeffersonville	IN	47130	crystal@kiesler.com
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	Olga@nvisionoptics.com
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypsres@frontiernet.net
On Target Ammunition, LLC	PO Box 183	Grain Valley	MO	64029	bill@getontargetammo.com
RI Guns & Ammo LLC	1175 Post Rd.	Warwick	RI	02888	rigns@yahoo.com
The Hunting Shack, Inc.	4406 Rathbun Lane	Stevensville	MT	59870	mail@thehuntingshack.com
Top Gun LLC	10 Crossland St.	Charlestown	RI	02813	
Eagle Point/TJ Morris & Son	1707 Third Street	Thorofare	NJ	08086	majortjmorrisiii@comcast.net
Less Lethal LLC	5463 Palisades Drive	Cincinnati	OH	45238	riuler@leslethalproducts.com
Commonwealth Industries LLC	17074 Lee Highway,				
front sight llc	STE B PO Box 98	Abingdon	VA	24210	paul.widener@cwealthind.com
rtp armor llc	53 millers brook dr 8309 s 62nd st	cumberland lincoln	ri ne	02864 68516	frontsightri@gmail.com shad@rtparmor.com

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2023-346 Sophos Software Services Renewal

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$34,879.80

Contract Period: March 24, 2023 – March 23, 2024

JAN 23 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday January 23, 2023
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SHI in the amount of \$34,879.80. Sophos provides the City with its Network and Email Security Product Suite. This includes Desktops, Laptops as well Mobile Devices. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

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

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

- Sophos Central Intercept X Server	\$ 2,472.12	3/24/2023 – 3/23/2024
- Sophos Central Mobile Advanced	\$ 3,223.50	3/24/2023 – 3/23/2024
- Sophos Central Device Encryption	\$ 181.68	3/24/2023 – 3/23/2024
- Sophos Central Email Advanced	\$17,722.50	3/24/2023 – 3/23/2024
- Sophos Central Intercept X Client	\$11,280.00	3/24/2023 – 3/23/2024

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

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 22963157
 Created On: 1/13/2023
 Valid Until: 2/8/2023

RI-City of Warwick

Philip Carlucci

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

Inside Account Manger

Ashley Lugo

290 Davidson Ave
 Somerset NJ 08873
 Phone: 800-527-6389 x.564-8530
 Fax:
 Email: ashley_lugo@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Sophos Central Intercept X Advanced for Server - Subscription license renewal (1 year) - 1 server - volume, GOV - 25-49 licenses - Linux, Win Sophos - Part#: CSAF1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 3/24/2023 – 3/23/2024 Note: Software, ESD	36	\$68.67	\$2,472.12
2 Sophos Central Mobile Advanced - Subscription license renewal (1 year) - 1 user - hosted - GOV - 50-99 licenses Sophos - Part#: CMAG1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 3/24/2023 – 3/23/2024 Note: Software, ESD	75	\$42.98	\$3,223.50
3 Sophos Central Device Encryption - Subscription license renewal (1 year) - 1 client - volume, GOV - 10-24 licenses - Win Sophos - Part#: CDEE1GTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 3/24/2023 – 3/23/2024 Note: Software, ESD	12	\$15.14	\$181.68
4 Sophos Central Email Advanced - Subscription license renewal (1 year) - 1 user - volume - 500-999 licenses Sophos - Part#: CAMJ1CTAA Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 3/24/2023 – 3/23/2024 Note: Software, ESD	850	\$20.85	\$17,722.50
5 Sophos Central Intercept X Advanced - Subscription license renewal (1 year) - 1 user - GOV - 500-999 licenses - Win, Mac Sophos - Part#: CIXJ1GTAA Contract Name: SHI-Customer Contract	500	\$22.56	\$11,280.00

Note: Software, ESD

Total \$34,879.80

Additional Comments

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

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

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

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
----------------------------------------	--------------------------------------------------------------------------------------------------------------------

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

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

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

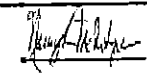
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

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

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

Agency Contact:

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2023-342 Adobe Software License Renewal

SHI International Corp.
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$7,254.97

Contract Period: February 8, 2023 – February 7, 2024



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Francis Gomez, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, January 20, 2023
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Adobe Software License Contract to SHI in the amount of \$7,254.97. Adobe Creative Cloud is used in various departments throughout the City for Graphics processing. The state Master Price Agreement (MPA) Number is 517 with an effective through date of October 1, 2024.

This is a significant increase over previous year's requests, but is proportionate to the number of licenses we are increasing by. It came to my attention in October that there were several departments that had copies of Adobe that were individually acquired and not subject to the Bid requirements. In order to present an accurate picture of our use of the product, I am consolidating all Adobe Subscriptions under this one BID. We will make all license agreements concurrent with the February 8 renewal date.

This is coming to the Council late, with my apologies. As has been the case with other vendors, I started requesting a quote from SHI in October of 2022. It was not received until January 13th of this year. I have attached several of the correspondences that went back and forth to validate my claim. In fairness to SHI, they are usually very prompt. However, in this case, it seems that I was dealing with an employee that is now, no longer an employee. I have to believe we were not the only customer dissatisfied with the service he was providing.

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

This licensing will run from February 8th of 2023 through February 7th of 2024. The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director



Pricing Proposal
 Quotation #: 22963175
 Reference #: VIP# 5ECF0A450CF83AF5BEFA
 Created On: 1/13/2023
 Valid Until: 2/8/2023

RI-City of Warwick

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

Inside Sales Manager

Zach Reichl
 290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-652-3007
 Fax:
 Email: Zach_Reichl@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Adobe Acrobat Pro for teams - Subscription Renewal - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language - 12 months Adobe - Part#: 65297930BC01A12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 2/8/2023 – 2/7/2024	1	\$190.99	\$190.99
2 Adobe Creative Cloud for teams - All Apps - Subscription Renewal - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language - 12 months Adobe - Part#: 65304042BC01B12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 2/8/2023 – 2/7/2024	3	\$1,009.14	\$3,027.42
3 Adobe Creative Cloud for teams - All Apps - Subscription New - 1 user - GOV - Value Incentive Plan - level 1 (1-9) - Win, Mac - Multi North American Language - 12 months Adobe - Part#: 65304043BC01B12 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 2/8/2023 – 2/7/2024	4	\$1,009.14	\$4,036.56
Total			\$7,254.97

Additional Comments

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

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

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

Notice of Contract Purchase Agreement



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

V E N D O R	SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
----------------------------	--------------------------------------------------------------------------------------------------------------------

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

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	3724878
Revision Number	0
Effective Period	01-JUN-2021 - 30-SEP-2024
Approved PO Date	08-JUN-2021
Vendor Number	1577-iSupplier

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

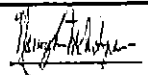
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable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

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

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

Agency Contact:

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

STATE PURCHASING AGENT
 Nancy R. McIntyre

Carlucci Philip F

From: Zach Reichl <Zach_Reichl@SHI.com>
Sent: Friday, January 13, 2023 4:11 PM
To: Carlucci Philip F; NewEnglandGov
Cc: NewEnglandGov
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses
Attachments: SHI Quote-22963175.pdf

Hi Phillip,

Please find SHI Quote# 22963175 attached for your Adobe renewal, as well as the new licenses.

Once again, we apologize for the long delay and can confirm it will not happen in the future. If you ever have any issues getting quotes from the inside team, please reach out to me directly and I can help expedite the process.

Thank You!



Zach Reichl

Inside Sales Manager - Public Sector
Office: 732-652-3007

From: Zach Reichl
Sent: Friday, January 13, 2023 2:19 PM
To: Carlucci Philip F <philip.f.carlucci@warwickri.gov>; NewEnglandGov <NewEnglandGov@SHI.com>
Cc: NewEnglandGov <NewEnglandGov@SHI.com>
Subject: RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi Phillip,

I want to apologize for the delay and frustrations dealing with Davis and trying to get this quote for so long, as it should have been a very simple request.

I want you to know that I have this request now and am working on this and will get you the quote ASAP. I just reached out to Adobe for your renewal costs and once I have that, I will put a quote together for the new + renewal costs.

Once again, we apologize for the extreme delay and frustration regarding this request and can ensure this will not occur in the future.

Thank You!



Zach Reichl

Inside Sales Manager - Public Sector
Office: 732-652-3007

From: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Sent: Friday, January 13, 2023 1:06 PM
To: Davis Luzano <Davis_Luzano@SHI.com>; NewEnglandGov <NewEnglandGov@SHI.com>
Cc: NewEnglandGov <NewEnglandGov@SHI.com>
Subject: RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

External Sender. Use caution with links/attachments.

Is anyone working on this?



Philip F Carlucci
MIS Director
Information Technology
City of Warwick
(401) 921-9666
<https://www.warwickri.gov>
philip.f.carlucci@warwickri.gov

From: Carlucci Philip F
Sent: Monday, January 9, 2023 4:00 PM
To: 'Davis Luzano' <Davis_Luzano@SHI.com>
Cc: NewEnglandGov <NewEnglandGov@SHI.com>
Subject: RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi,

I would like a quote for 1 renewal of Adobe Acrobat Pro and 7 (3 renewals and 4 new) copies of Creative Cloud all applications on our VIP #5ECF0A450CF83AF5BEFA. They would all have the Anniversary date of February 8th, 2023.

Thank you.

Phil Carlucci



Philip F Carlucci
MIS Director
Information Technology
City of Warwick
(401) 921-9666
<https://www.warwickri.gov>
philip.f.carlucci@warwickri.gov

From: Davis Luzano [mailto:Davis_Luzano@SHI.com]
Sent: Thursday, January 5, 2023 9:43 AM

To: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi Phillip,

I totally understand your frustration, I have been engaged in back and forth with the vendor, adobe for quite some time as well, so I do truly apologize for the wait here. They sent me this last night?

The customer's request can't be fulfilled on VIP# 5ECF0A450CF83AF5BEFA. We can quote them for those licenses but not for those specific start and end dates.

VIP# 5ECF0A450CF83AF5BEFA has an Anniversary date of Feb 8th. That cannot be changed.

If they want to set up new VIP's, the first date of purchase would set their Anniversary date. So unfortunately, those dates are passed as well. They would be able to have Anniversary dates at the end of December if they started new VIP's now. Let me know how important that is to them.

Can you confirm this is for 5 total creative cloud licenses, with 3 renewed, and a single license pro rated?

From: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Sent: Thursday, January 5, 2023 9:25 AM
To: Davis Luzano <Davis_Luzano@SHI.com>; NewEnglandGov <NewEnglandGov@SHI.com>
Subject: RE: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

External Sender. Use caution with links/attachments.

This has been going on for over 2 months. If this weren't so frustrating, it might be comical. Could I please get a quote on this request? If it has already been sent, I apologize but I have not received it.



Philip F Carlucci
MIS Director
Information Technology
City of Warwick
(401) 921-9666
<https://www.warwickri.gov>
philip.f.carlucci@warwickri.gov

From: Davis Luzano [mailto:Davis_Luzano@SHI.com]
Sent: Wednesday, December 21, 2022 11:28 AM
To: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Subject: [EXT] - RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi Phillip,

So sorry for the delay here. I will take care of this immediately. Will have a quote to you before EOD.

Best,



Davis Luzano

Inside Account Manager - Public Sector

Office: +17326245939

Review SHI's [privacy policy](#) to manage communications.

From: Carlucci Philip F <philip.f.carlucci@warwickri.gov>

Sent: Wednesday, December 21, 2022 11:15 AM

To: Davis Luzano <Davis_Luzano@SHI.com>; NewEnglandGov <NewEnglandGov@SHI.com>

Cc: NewEnglandGov <NewEnglandGov@SHI.com>

Subject: RE: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses



Hi,

I am still waiting on this quote. If it was sent, I unfortunately can't seem to find it.

Phil



Philip F Carlucci

MIS Director

Information Technology

City of Warwick

(401) 921-9666

<https://www.warwickri.gov>

philip.f.carlucci@warwickri.gov

From: Davis Luzano [mailto:Davis_Luzano@SHI.com]

Sent: Monday, November 21, 2022 5:13 PM

To: Carlucci Philip F <philip.f.carlucci@warwickri.gov>

Subject: [EXT] - RE: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi Phillip,

Prepping a quote for you now, just want to let you know for the licenses you wanted to start in February, Adobes prices could change before then so the pricing on those 5 licenses is budgetary.

Best,



Davis Luzano
Inside Account Manager

Toll Free: 732-624-5939



www.shi.com



From: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Sent: Friday, October 21, 2022 4:30 PM
To: Davis Luzano <Davis_Luzano@SHI.com>
Subject: RE: [EXT] - RE: ADOBE Creative Cloud Licenses

External Sender - Use caution with links/attachments

Thank you.

Philip F Carlucci
MIS Director
Information Technology
City of Warwick
Phone: (401) 921-9666
Web: <http://www.warwickri.gov/>
Email: philip.f.carlucci@warwickri.gov



From: Davis Luzano [mailto:Davis_Luzano@SHI.com]
Sent: Friday, October 21, 2022 4:29 PM
To: Carlucci Philip F <philip.f.carlucci@warwickri.gov>; NewEnglandGov <NewEnglandGov@SHI.com>
Cc: NewEnglandGov <NewEnglandGov@SHI.com>
Subject: [EXT] - RE: ADOBE Creative Cloud Licenses

Hi Phillip,

I am working on your request now.

Best,



Davis Luzano
Inside Account Manager

Toll Free: 732-624-5939



www.shi.com



From: Carlucci Philip F <philip.f.carlucci@warwickri.gov>
Sent: Friday, October 21, 2022 10:12 AM
To: NewEnglandGov <NewEnglandGov@SHI.com>
Subject: ADOBE Creative Cloud Licenses

External Sender: Use caution with links/attachments

Hi,

We currently have 3 Adobe Creative Cloud for Teams licenses through you that expires on 2/7/2023. Could you please provide me a quote for 5 licenses to run from 2/8/2023 through 2/7/2024?

Also, would you be able to provide me a quote for a single license that would be pro-rated to run from 12/1/2022 through 2/7/2023?

Thank you

Phil

Philip F Carlucci
IT Director
Information Technology
City of Warwick
Phone: (401) 921-9666
Web: <http://www.warwickri.gov/>

Email: philip.f.carlucci@warwickri.gov



CODE: 30-302 Police Department/Training

SECTION 56-6

Bid2023-343 Input Ace Certified Operator & Examiner Certification

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

Contract Award: \$5,940.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

January 23, 2023

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

Re: Request for Spending Authorization-Input Ace/Axon video training-Certified operator & examiner certification
City Ordinance 56-6 Exception to Bid
Funding Source: Police Operating Budget, Budget Code # 30-302 Training

Dear Ms. Gomez,

The Police Department is seeking authorization to register seven (7) officers to attend the Input Ace/Axon Investigate Version 2.8 forensic video training operator & examiner certification course. This course is being offered online virtually and presented by a live instructor. The dates of the training are March 6-9, 2023.

We are requesting authorization to send Detectives Jean Toussaint, Melissa Marano, Tyler Stone, Gregory Accinno, Christian Vargas, Patrick Smith, and Javier Cabreja to this training. This certification course prepares attendees with the fundamental knowledge and skills which are essential for performing accurate video investigations. Video surveillance and their associated computer software are often key components of modern-day investigations. Nearly every investigation now includes the collection and analyzing of various video surveillance and cellphone video. Having trained personnel who can process said evidence has proven invaluable in the past and we need to maintain this proficiency among our personnel. This certification course is equally beneficial to this mix of new and veteran detectives who'd attend.

As an operator & examiner certification course, it will provide these personnel not only the training but also the credentials of having had attended the training which is essential in successful court cases. Since the course is being held online virtually, there is no travel or accommodation costs associated which saves a substantial amount of money.

The cost for this training is \$990.00 per student (6) for the 4-day school for a total cost of \$5,940.00. We are being provided a complimentary space for the 7th attendee.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 6 Cost per person: \$990.00

Name of attendees: Detective Jean Toussaint, Melissa Marano, Tyler Stone, Gregory Accinno,
Christian Vargas, Patrick Smith, Javier Cabreja

Name of Seminar/Training: Input Ace - Certified Operator and Examiner Certification

Location of Seminar: Virtual - Online
(Full Address) _____

Sponsoring Agency: Axon Enterprises Inc.

Dates of Seminar: 3/6/23 - 3/9/23 Reason for attendance: Work Related

Check made payable to: Axon Enterprises Inc.

Address to send check: 17800 N 85th Street, Scottsdale, AZ 85255

LODGING:

Hotel/check payable to: N/A

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: N/A

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____ (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$5,940.00</u>				
LODGING:	<u>\$0.00</u>				
TRAVEL:	<u>\$0.00</u>				
PER DIEM:	<u>\$0.00</u>				
MISCELLANEOUS:	<u>\$0.00</u>	(receipts)	\$15.00 /day	_____ DAYS	DATE: 01/20/23
					TOTAL (ESTIMATE): <u>\$5,940.00</u>



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Axon Enterprise Inc.		
17800 N. 85th St.	30-302	\$ 5,940.00
Scottsdale, AZ 85255		

INVOICE NO.	DESCRIPTION	AMOUNT
Q-449723-44940.147EB	REGISTRATION FOR "INPUT ACE- CERTIFIED OPERATOR AND EXAMINER CERTIFICATION"	\$ 5,940.00
	for DETECTIVE JEAN TOUSSAINT, MELISSA MARANO, TYLER STONE, GREGORY ACCINNO, CHRISTIAN VARGAS , PATRICK SMITH, AND JAVIER CABREJA	
	VIRTUAL- ONLINE	
	SEE ATTACHED	
	Please return check to Gina in the Police Department. Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *M. Lima*

DATE: 1-23-2023

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

Training Notification

ATTENDEES:

Jean Toussaint	Melissa Marano	Tyler Stone
Gregory Accinno	Jeremy Smith	Patrick Smith
Javier Cabreja		

TRAINING:

Input Ace - Certified Operator and Examiner Certification

DATE(S):

3/6/23 - 3/9/23

TIME:

1200-1600

LOCATION:

Virtual

TRAINING TYPE:

Video Tech

COURSE INFORMATION:

The INPUT-ACE Operator Certification is a video investigation training course that prepares students with the fundamental knowledge and skills that are essential for performing accurate video investigations. The certification track includes two, 4-hour courses including Intro to iINPUT-ACE and Case Management.

Please meet with your OIC to make scheduling arrangements ASAP.



Order received

Want to edit your event registrations? Visit your cart >

Want to view all upcoming events? Return to the calendar >

Thank you. Your order has been received.

ORDER NUMBER:	DATE:	TOTAL:	PAYMENT METHOD:
228205	January 11, 2023	\$990.00	Request Quote for Approval and Prepayment

Thank you for choosing INPUT-ACE! We will get you your quote soon!

Order details

Product	Total
Operator: Intro to Axon Investigate and Projects- Module 1 x 1 Start: March 6, 2023 12:00 pm End: March 6, 2023 4:00 pm	\$395.00

+ ICAL IMPORT + GOOGLE CALENDAR

Operator: Processing and Basic Reporting - Module 2 x 1
Start: March 7, 2023 12:00 pm
End: March 7, 2023 4:00 pm

+ ICAL IMPORT + GOOGLE CALENDAR

Examiner: Workflows and Technical Considerations - Module 3 x 1 Start: March 8, 2023 12:00 pm End: March 8, 2023 4:00 pm	\$595.00
--------------------------------------------------------------------------------------------------------------------------------	----------

+ ICAL IMPORT + GOOGLE CALENDAR

Examiner: Demonstrative Exhibits and the Narrative Report Tool -
Module 4 x 1
Start: March 9, 2023 12:00 pm

Subtotal: \$990.00

Payment method: Request Quote for Approval and Prepayment

Total: \$990.00



Final March 2020 11:00 pm

+ ICAL IMPORT

+ GOOGLE CALENDAR

Subtotal: \$990.00

Payment method: Request Quote for Approval and Prepayment

Total: \$990.00

SEARCH

Search

WANT TO LEARN MORE?

In addition to our blogs and webinars, our team of highly trained video analysts offers options for hands-on training at your agency. Learn more

SESSION #1
12 PM, JUNE 1, 2020

Conducting a Video-Centric Investigation: Preparing for the End-Game

Trainer
Grant Fredericks

WATCH NOW

FOLLOW US

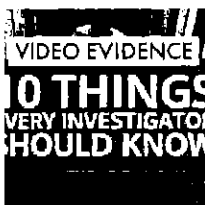
in f v

RECENT POSTS

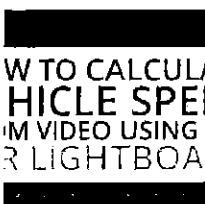
Axon Investigate Version 3.0



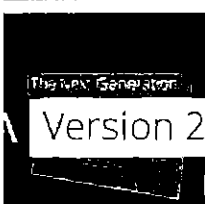
INPUT-ACE is Now Axon Investigate Version 2.8



Forensic Video: 10 Things Every Investigator Should Know



How To Calculate Vehicle Speed from Video with the VFR Lightboard



INPUT-ACE Version 2.7

CATEGORIES

- Case Studies
- Expanding Video Literacy
- FVA Challenges Series
- Investigation Tips
- News
- News Room
- Press Release
- Release Notes
- Training Webinar Series
- Uncategorized
- Video Tip Tuesday



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

Q-449723-44940.147EB
 Issued: 01/13/2023
 Quote Expiration: 02/15/2023
 Estimated Contract Start Date: 02/28/2023
 Account Number: 326239
 Payment Terms: N30
 Delivery Method:

SHIP TO	BILL TO
Delivery-99 Veterans Memorial Dr 99 Veterans Memorial Dr Warwick, RI 02886-4617 USA	WARWICK POLICE DEPT. - RI 3276 Post Rd Warwick, RI 02886-7145 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Eugene Burgess Phone: 509-342-6606 Email: eburgess@axon.com Fax:	Geoff Waldman Phone: 401-468-4323 Email: geoffrey.waldman@warwickri.com Fax: (401) 468-4327

Quote Summary

Program Length	12 Months
TOTAL COST	\$5,940.00
ESTIMATED TOTAL W/ TAX	\$5,940.00

Discount Summary

Average Savings Per Year	\$0.00
TOTAL SAVINGS	\$0.00

Payment Summary

Date	Subtotal	Tax	Total
Feb 2023	\$5,940.00	\$0.00	\$5,940.00
Total	\$5,940.00		\$5,940.00

Pricing

Quote Unbundled Price: **\$5,940.00**
 Quote List Price: **\$5,940.00**
 Quote Subtotal: **\$5,940.00**

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Services									
100337	INVESTIGATE EXAMINER TRAINING	6			\$595.00	\$595.00	\$3,570.00	\$0.00	\$3,570.00
100336	INVESTIGATE OPERATOR TRAINING	6			\$395.00	\$395.00	\$2,370.00	\$0.00	\$2,370.00
Total							\$5,940.00	\$0.00	\$5,940.00

Delivery Schedule

Services

Bundle	Item	Description	QTY
A la Carte	100336	INVESTIGATE OPERATOR TRAINING	6
A la Carte	100337	INVESTIGATE EXAMINER TRAINING	6

Payment Details

Feb 2023						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1- Operator & Examiner Training for 6	100336	INVESTIGATE OPERATOR TRAINING	6	\$2,370.00	\$0.00	\$2,370.00
Year 1- Operator & Examiner Training for 6	100337	INVESTIGATE EXAMINER TRAINING	6	\$3,570.00	\$0.00	\$3,570.00
Total				\$5,940.00	\$0.00	\$5,940.00

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

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

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

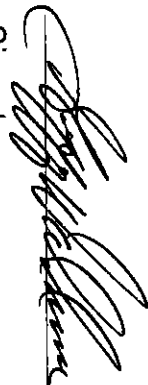
ACEIP:

03

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

Acceptance of Terms:

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


Signature

1/17/2023
Date Signed

1/13/2023



Request for Taxpayer Identification Number and Certification

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

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

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Axon Enterprise, Inc.</p> <p>2 Business name/disregarded entity name, if different from above</p> <p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC</p> <p><input checked="" type="checkbox"/> C Corporation</p> <p><input type="checkbox"/> S Corporation</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) <u>5</u></p> <p>Exemption from FATCA reporting code (if any) <u>D</u></p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions. 17800 North 85th Street</p> <p>6 City, state, and ZIP code Scottsdale, AZ 85255</p> <p>7 List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
or									
Employer identification number									
8	6	-	0	7	4	1	2	2	7

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1/5/2022</u>
------------------	----------------------------	------------------------

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

CODE: 30-340 Police Department/Service Contracts

SECTION 56-6

Bid2023-341 SMS Magnet License Renewal

Magnet Forensics
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171

Contract Award: \$4,950.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

January 19, 2023

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

Re: Request for Spending Authorization – Purchase SMS Magnet AXIOM Advanced Edition
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: Police Operating Budget Code: 30-340 Service Contracts

Dear Ms. Gomez,

The Police Department is seeking authorization to renew the two SMS Magnet Axiom software licenses currently utilized by the Computer Forensic Unit.

This is a specialized computer forensics package that offers a unique combination of abilities that is not offered by any other single product. As a result it is very widely used by most top law enforcement agencies. This product is only offered by Magnet Forensics as a Joint Application Development (JAD) Software product and has won awards as “Computer Forensics Software Product of the year”. The manufacture did provide a sole source letter which is attached.

AXIOM has the capability to examine both computer and cell phone images (including GrayKey images) and create reports which can be reviewed by investigators and are court defensible. Our computer forensics unit relies on this software numerous times per week and finds it to be one of the most crucial pieces of equipment in their efforts to solve major cases.

We are requesting the renewal purchase of 2 licenses for the Advanced Edition. These licenses also allow for portability at remote locations via laptop internet access. The costs are as follows:

SMS Magnet AXIOM license renewal (\$2,475.00 X 2).....Total: **\$4,950.00**

Since these are licenses, there are no shipping and handling charges for this purchase. This 1-year contract would be valid from 05/01/2023 – 04/30/2024. The current subscription expires 04/30/2023. Funding for this item, if approved, will come from Police Operating Budget Code- 30-340, Service Contracts.

Sincerely,

Major Andrew P Sullivan
Administrative Bureau Commander

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank Picozzi
Mayor



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

INTEROFFICE MEMORANDUM

TO: Deputy Chief Michael Lima

Date: 01/19/23

THRU: Captain John McAniff III

FROM: Sergeant Javier Cabreja

SUBJECT: Axiom Software Renewal Request: Current licenses Expires 04/30/23

Sir,

This is a software maintenance renewal request for the two SMS Magnet Axiom software licenses currently held by the Computer Forensic Unit. Please review the attached quote.

The Axiom software allows trained detectives the capability to recover digital evidence from most sources, including smartphones, cloud services, computers, (including GrayKey images) IoT devices and third-party images. Axiom also has the capability to create portable reports which can be reviewed by investigators.

Product cost:	Quantity:	Unit Price:
SMS Magnet Axiom Software Maintenance Subscription (12 months)	(2)	\$2,475
	<hr/>	
	Total:	\$4,950

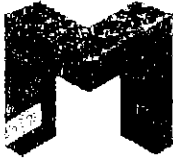
Respectfully Submitted,

Sgt. Javier Cabreja

JAN 20 2023

Q-289033 - USD 4,950.00

Quotation



MAGNET
FORENSICS*

Address:
2250 Corporate Park Drive, Suite 130
Herndon, VA 20171
United States

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

DUNS: 080001807
Cage Code: 7K9J2

Quote #: Q-289033-1
Issue Date: 19 Jan, 2023
Expires On: 17 Feb, 2023

Bill To

Gina Carruolo
City of Warwick Purchasing Division City Hall
3275 Post Road
Warwick, RI 02886
United States
(401) 468-4225
gina.m.carruolo@warwickri.com

Ship To

Javier Cabreja
Warwick Police Department
3275 Post Road
Warwick, Rhode Island 2886
United States
(401) 468-4251
javier.cabreja@warwickri.gov

End User

Javier Cabreja
Warwick Police Department
3275 Post Road
Warwick Rhode Island 2886
United States
(401) 468-4251
javier.cabreja@warwickri.gov

PREPARED BY	PHONE	EMAIL	PAYMENT TERM
Kayla Read	(226) 214-1147	kayla.read@magnetforensics.com	Net 30

ITEM #	PRODUCT NAME	SMS DATES (D-M-Y)	UNIT SELLING PRICE	QTY	EXTENDED PRICE
2AX03	SMS Magnet AXIOM	1-5-2023 to 30-4-2024	USD 2,475.00	2	USD 4,950.00

Sub-Total USD 4,950.00
Taxes USD 0.00
Grand Total USD 4,950.00

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

Terms & Conditions

Unless you have an existing written agreement with Magnet Forensics for the products and/or services listed in this quotation, by: (a) signing below, (b) submitting an Order to Magnet Forensics referencing this quotation, or (c) making payment for the products and/or related services listed in this quotation, you agree to the terms and conditions at magnetforensics.com/legal/ applicable to such products and/or services listed in this quotation.

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

Signature: _____

Date: ____/____/____

Name (Print): _____

Title: _____

Please sign and email to Kayla Read at kayla.read@magnetforensics.com

JAN 20 2023



January 6, 2023

To Whom it Concern,

RE: DEVELOPER/ MANUFACTURER CONFIRMATION

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

1. MAGNET AXIOM
2. MAGNET ACQUIRE
3. MAGNET ATLAS
4. MAGNET REVIEW
5. MAGNET AUTOMATE
6. MAGNET SHIELD
7. MAGNET AXIOM CYBER
8. MAGNET AXIOM CLOUD
9. MAGNET OUTRIDER

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

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

Sincerely,

DocuSigned by:

Adam Belsher

C25EF1230BA4477...

Adam Belsher
Chief Executive Officer
Magnet Forensics

SECTION 56-6

Bid2023-344 Cellebrite Certified Operator & Physical Analyst

Cellebrite, Inc. 7 Campus Drive Suite 210 Parsippany, NY 07054	<u>\$3,850.00</u>
Bluebird Motel 231 Dublin Street Machias, ME 04654	<u>\$ 490.00</u>
Per Diem	<u>\$ 225.00</u>

Contract Award: \$4,565.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

January 20, 2023

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

Re: Request for Spending Authorization-Computer Forensic Training
City Ordinance 56-6 "Exception to Notice Requirement"-Specialized Training
Cellebrite Certification
Funding Source: 30-302- Training

Dear Ms. Gomez,

The Police Department is seeking authorization for specialized training expenses for Officer Gregory Accinno to attend the Cellebrite Certified Operator & Physical Analyst training. Cellebrite is the premiere tool used by law enforcement agencies such as the FBI and others around the world to forensically analyze cellular phones and tablet devices.

This course is being sponsored by Cellebrite and will be held at the Washington County Sheriff's Office located at 28 Center Street Machias, ME 04654. The training dates are 03-13-23 through 03-17-23.

This course is a five-day intermediate level program designed to provide intense exposure to Cellebrite UFED, Physical Analyzer software, and all of the core competencies associated with the examination of mobile devices. After successfully passing seminar exams, students will earn the Cellebrite Certified Operator (CCO) certification credentials and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. This training will give the officer the professional credentials that will hold up in court for this high demand law enforcement investigatory function of the Computer Forensics Unit. Cellphone and tablet examinations has become critical investigative tools for our Detective Division. Nearly all modern-day investigations involve a technological component such as a cellphone or tablet.

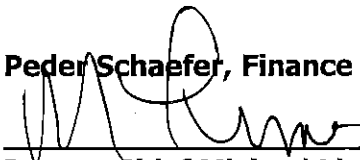
The total cost for this training is **\$3,850.00**. Attendance will require lodging at a cost of \$98.00/night X 5 nights for a total lodging cost of **\$490.00**. Per diem cost are \$45/day X 5 for a per diem total of **\$225.00**.

The Police Department is seeking authorization for a total not to exceed **\$4,565.00** for this training. Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-302, Training.

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander

TO: Peder Schaefer, Finance Director
FROM: 
Deputy Chief Michael Lima

DATE: 01/23/23

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: OFFICER GREGORY ACCINNO

Dates of Seminar: 03/13/23 – 03/17/23

Name of Seminar: CELLEBRITE CERTIFIED OPERATOR & PHYSICAL ANALYST

Sponsoring Organization: CELLEBRITE, INC.

Location of Seminar: WASHINGTON COUNTY SHERIFF'S OFFICE
28 CENTER STREET
MACHIAS, ME 04654

Why is attendance necessary: job related

Travel Arrangements: Airfare _____ Car Other _____

Hotel Accommodations:

Name of Hotel: BLUEBIRD MOTEL
231 DUBLIN STREET
MACHIAS, ME 04654

Number of Night: 5 **\$98 PER NIGHT**

Estimate of Costs:

Seminar	\$3,850.00
Hotel	\$490.00
Food	\$225.00
Other	\$
Total Estimate	\$4,565.00

A copy of the seminar brochure must be attached to this request.

APPROVAL _____ **DATE** _____
Finance Director



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
CELLEBRITE, INC.		
7 CAMPUS DRIVE SUITE 210	30-302	\$ 3,850.00
PARSIPPANY, NJ 07054		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION :CELLEBRITE CERTIFIED OPERATOR	\$ 3,850.00
	+ PHYSICAL ANALYST	
	FOR OFFICER GREGORY ACCINNO	
	AT WASHINGTON COUNTY SHERIFF'S OFFICE	
	28 CENTER STREET, MACHIAS, ME 04654	
	ON 03/13/23 - 03/17/23	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *M. Lima*

DATE: 1-23-2023

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
GREGORY ACCINNO		
	30-302	\$ 225.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PERDIEM FOR OFFICER GREGORY ACCINNO	\$ 225.00
	TO ATTEND A SEMINAR	
	AT WASHINGTON COUNTY SHERIFF'S OFFICE	
	28 CENTER STREET, MACHIAS, ME 04654	
	ON 03/13/23 - 03/17/23	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) _____

DEPARTMENT HEAD INVOICE APPROVAL: M. Lima

DATE: 1-23-2023

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
BLUEBIRD MOTEL		
231 DUBLIN STREET	30-302	\$ 490.00
MACHIAS, ME 04654		

INVOICE NO.	DESCRIPTION	AMOUNT
	RESERVATION FOR OFFICER GREGORY ACCINNO	\$ 490.00
	TO ATTE D SEMINAR AT	
	WASHINGTON COUNTY SHERIFF'S OFFICE	
	28 CENTER STREET, MACHIAS, ME 04654	
	ON 03/13/23 - 03/17/23	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): _____

DEPARTMENT HEAD INVOICE APPROVAL: *Melina*

DATE: 1-23-2023

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

Training Notification

ATTENDEES:

Gregory Accinno		

TRAINING:

Cellebrite Certified Operator & Physical Analyst

DATE(S):	TIME:
3/13/2023-3/17/2023	0900-1700

LOCATION:

Washington County Sheriff's Office, 28 Center Street Machias, ME 04654

TRAINING TYPE:

Computer Forensics

COURSE INFORMATION:

The Cellebrite Certified CCO and CCPA bundle is designed for the intermediate and advanced investigator / digital forensic examiner.

This 5-day course bundle combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology.

During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) certification examination.

Students considering the CCME Certification are required to complete the Cellebrite Mobile Forensic Fundamentals (CMFF) course, Cellebrite Certified Operator (CCO) course and the Cellebrite Certified Physical Analyst (CCPA) course.

Please meet with your OIC to make scheduling arrangements ASAP.

Police - Captain DiMaio Daniel

From: Police - Accinno Gregory
Sent: Friday, January 20, 2023 1:14 PM
To: Police - Captain DiMaio Daniel
Subject: FW: [EXT] - Bluebird Motel reservation modification: Gregory Accinno - 36426088

Revised

From: Bluebird Motel <reservations_h1247.bluebirdmotelmaine.com@mail-pm.webrez.com>
Sent: Friday, January 20, 2023 1:14 PM
To: Police - Accinno Gregory <gregory.accinno@warwickri.gov>
Subject: [EXT] - Bluebird Motel reservation modification: Gregory Accinno - 36426088

✓ Reservation modification

BLUEBIRD MOTEL

Your reservation number
36426088

Dear **Gregory Accinno**,

Your reservation at **Bluebird Motel** having confirmation number 36426088 has been modified. If you have any questions about your upcoming stay, please do not hesitate to contact us.

Guest name:	Gregory Accinno
Guest email:	gregory.accinno@warwickri.gov
Guest tel:	401 301-0874
Check-in date:	Sunday March 12 2023
Check-out date:	Friday March 17 2023
Nights:	5 Nights
Check-in time:	From 03:00 PM
Check-out time:	Until 11:00 AM
Rooms:	1

Room type:	One King Bed - Non-Smoking
Rate type:	Government (GSA)
Adults:	1
Children:	0
Average nightly rate:	\$98.00/night
Total cost:	\$490.00
Requests/Remarks:	**Town will be sending a check with guest for payment. Tax Exempt Certificate Received.**

Cancellation & guarantee policies


- If you wish to cancel your reservation please do so 24 hours prior to check-in time to avoid charge plus tax.

Bluebird Motel
 231 Dublin St., Machias , Maine, United States, 04654
Tel: 207-255-3333
Email: reservations@bluebirdmotelmaine.com
Web: www.bluebirdmotelmaine.com



Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 13 - 17 Mar 2023 Days: Mon-Fri Hours: 9:00 AM - 5:00 PM

Course type: Instructor Led 

Region: North America

Location: Machias, ME, United States

Capacity: Open

Enroll by: 13 Mar 2023

Displayed price does not include applicable sales or other taxes. Please have your credit card information available before clicking the 'Pay now with credit card' button.

To pay using a Purchase Orders, Checks, Credit Cards, etc. please select 'Contact Sales'.

To request additional course information (not displayed below), you can email: training@cellebrite.com

Course price:
3850 USD

PAY NOW WITH
CREDIT CARD

ENROLL VIA
SALES TEAM

The Cellebrite Certified CCC and CCPA bundle is designed for the intermediate and advanced investigator / digital forensic examiner.

This 5-day course bundle combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology.

During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) certification examination.

Students considering the CCME Certification are required to complete the Cellebrite Mobile Forensic Fundamentals (CMFF) course, Cellebrite Certified Operator (CCO) course and the Cellebrite Certified Physical Analyst (CCPA) course.

Cellebrite Certified Operator

Upon successful completion of this class, the student will be able to:

87

- Install and configure UFED Touch, UFED Touch 2, or UFED 4PC and Physical Analyzer software.
- Exhibit how to open extractions using Physical Analyzer.
- Summarize how to conduct basic searches using Cellebrite Physical Analyzer.
- Outline how to create reports using Cellebrite Physical Analyzer.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.
- Explain the best practices for the on-scene identification, collection, packaging, transporting, examination and storage of digital evidence data and devices.
- Display best practice when conducting cell phone extractions.
- Identify functions used within UFED Touch, UFED Touch 2 or UFED 4PC to perform supported data extractions.

Cellebrite Certified Physical Analyst

Upon successful completion of this class, the student will be able to:

- Conduct advanced mobile device forensic analysis using the UFED Physical Analyzer software.
- Recall techniques used for authentication and validation of data parsed and collected as evidence.
- Identify functions within Physical Analyzer software which allow examination of various types of data.
- Recognize Physical Analyzer's capabilities to generate custom reports in an organized manner.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.

Class details



Washington County Sheriff's Office

28 Center Street

Madras, ME 04654



The Cellebrite Certified CCO and CCPA bundle is designed for the intermediate and advanced investigator / digital forensic examiner.

This 5-day course bundle combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology.

During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) certification examination.

Students considering the CCME Certification are required to complete the Cellebrite Mobile Forensic Fundamentals (CMFF) course, Cellebrite Certified Operator (CCO) course and the Cellebrite Certified Physical Analyst (CCPA) course.

Cellebrite Certified Operator

Upon successful completion of this class, the student will be able to:

- Install and configure UFED Touch, UFED Touch 2 or UFED 4PC and Physical Analyzer software.
- Exhibit how to open extractions using Physical Analyzer.
- Summarize how to conduct basic searches using Cellebrite Physical Analyzer.
- Outline how to create reports using Cellebrite Physical Analyzer.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.
- Explain the best practices for the on-scene identification, collection, packaging, transporting, examination and storage of digital evidence data and devices.
- Display best practice when conducting cell phone extractions.
- Identify functions used within UFED Touch, UFED Touch 2 or UFED 4PC to perform supported data extractions.

Cellebrite Certified Physical Analyst

Upon successful completion of this class, the student will be able to:

- Conduct advanced mobile device forensic analysis using the UFED Physical Analyzer software.
- Recall techniques used for authentication and validation of data parsed and collected as evidence.
- Identify functions within Physical Analyzer software which allow examination of various types of data.
- Recognize Physical Analyzer's capabilities to generate custom reports in an organized manner.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.

Class details





Warwick Police Department

Training Request



Officer(s) Information

Name & Rank Gregory Accinno Officer	ID# and E-mail address 267 Gregory.accinno@warwickri.gov	Division/Unit Assigned 1st Platoon Patrol
Today's Date 1/19/2023	Group Off Group 1	OIC/AOIC Captain Valkoun
Name & Rank	ID# and E-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title Cellebrite Certified Operator + Cellebrite Certified Physical Analyst	Date(s) 13 Mar - 17 Mar 2023	Time (Start-Finish) 0900-1700hrs
Address where course will be held Washington County Sheriff's Office 28 Center Street Machias, ME 04654	Sponsoring Agency Cellebrite	Contact Data: Name and Ph. #
Cost per person \$3,850	Check Payable To	Address To Send Check

Travel Information

Department Vehicle Needed? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Hotel Accommodations Needed? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Airplane Accommodations Needed? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
---------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------

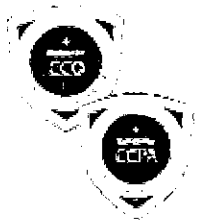
Other Travel Accommodations?

Division OIC Approving Request

Name & Rank <i>Capt. Valkoun</i>	ID# <i>CS</i>	Division/Unit Assigned <i>Patrol 1st</i>
Today's Date <i>1/19/23</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>


PSD Approving Supervisor

Name & Rank <i>Captain Dimaro</i>	ID# <i>C-7</i>	Division/Unit Assigned <i>[Signature]</i>
Today's Date <i>1/20/2023</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	PSD Supervisor Signature <i>[Signature]</i>



Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 27 Feb - 03 Mar 2023 **Days:** Mon-Fri **Hours:** 9:00 AM - 5:00 PM

Course type: Instructor Led 

Region: North America

Location: Portsmouth, NH, United States

Capacity: Open

Enroll by: 27 Feb 2023

Displayed price does not include applicable sales or other taxes.

Please have your credit card information available before clicking the 'Pay now with credit card' button.

To pay using a Purchase Orders, Checks, Credit Cards, etc., please select 'Contact Sales'.

To request additional course information (not displayed below), you can email training@celebrite.com

Course price:

3850 USD

**PAY NOW WITH
CREDIT CARD**

**ENROLL VIA
SALES TEAM**

Cellebrite Inc.
 7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States



Digital intelligence
 for a safer world

Tel. +1 800 942 3415
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:
<http://www.cellebrite.com>

Invoice

Invoice# Q-283903-1
Date: Jan 20, 2023

Billing Information

Warwick Police Department
 99 Veterans Memorial Dr
 Warwick, Rhode Island 02886
 United States
Contact: Gregory Accinno
Phone: 4013010874

Delivery Information

Warwick RI Police Department
 99 Veterans Memorial Dr
 Warwick, RI 02886
 United States
Contact: Gregory Accinno
Phone: 4013010874

End Customer: Warwick Police Department

Click [here](#) to process with Credit Card payment
 By clicking the link above and accepting this quote,
 You are expressing your agreement and compliance to and with the terms contained on this quote.

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Feb 19, 2023	Net 30	USD	Christa Collis

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
B-TRN-02-033	ILT CCO + CCPA - Cellebrite Certified Operator + Physical Analyst	1	Mar 13, 2023	Mar 17, 2023		3,850.00	3,850.00

SubTotal	USD 3,850.00
Shipping & Handling	USD 0.00
Sales Tax	USD 0.00
Total	USD 3,850.00

Comments:

Terms and Conditions:

- Freight Terms: EXW
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfind
- er: <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____

Effective Date:

Name (Print): _____

Title: _____

Please sign and email to Christa Collis at christa.collis@cellebrite.com

Bid2023-322 Police Pre-Employment Medical Exams

- 3 bids received

CODE: 30-335 Police Department/Medical Examinations

MANNER OF AWARD: \$4,500.00
March 5, 2023 - March 4, 2024

RECOMMEND: Atmed Occupational Medicine

Atmed Occupational Medicine
1524 Atwood Ave.
Johnston, RI 02919

Occupational Health Centers Southwest, P.A.
Dba Concentra Medical Centers
400 Bald Hill Rd.
Warwick, RI 02886

Starmed Family and Urgent Care, PA
4024 Triangle Dr.
Charlotte, NC 28208

Item #	Description	Atmed Occupational Medicine	Concentra	Star Med Family and Urgent Care
1.	Pre-employment Physical (PEP)	\$80.00	\$70.00	\$148.00
2.	9-Panel Urine Drug Screen (DSC)	\$40.00	\$50.00	\$39.00
3.	Tuberculosis Test	\$15.00	\$39.50	\$28.00
4.	Completion of the supplied State of Rhode Examination Report	\$0.00	\$0.00	\$35.00
5.	Blood Type Testing	\$20.00	\$50.00	\$59.00
6.	Lump Sum (Items 1-5)	\$155.00	\$209.50	\$309.00

CITY OF WARWICK

JAN 12 2023

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

January 11, 2023

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

Re: Request for Spending Authorization Bid # 2023-322 Police Pre-Employment Medical Exams
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Gomez:


The department recently went out to bid for recruit medical exams. During the recruitment and hiring process of sworn officers, the police department is required to have each eligible candidate given a medical evaluation prior to entry into the Rhode Island Municipal Police Academy. The department received bids from the following three vendors:

- Occupational Health Center, dba Concentra Medical Center, 400 Bald Hill Rd Warwick RI 02886...\$209.50 per exam
- Atmed Occupational Medicine, 1524 Atwood Ave Johnston, RI 02919 \$155.00 per exam
- StarMed Family and Urgent Care, PA 4024 Triangle Dr Charlotte, NC 28208..... \$309.00 per exam

The next Rhode Island Municipal Police Academy class that will require exams is scheduled to start in July 2023. The police department anticipates 10-12 recruits will be required to obtain pre-employment physicals in preparation for that session of the municipal police academy. This 1-year contract would also cover the January 2024 session of the police academy, and as such, we are requesting funds that would cover at total of 25 potential recruit physicals.

The department requests the bid be awarded to **Atmed Occupational Medicine**, 1524 Atwood Ave Johnston, RI 02919. The police department requests to expend funds, not to exceed \$4,500.00, for these medical exams. Funding would come from Police Operating budget 30-335 Medical Examinations. This contract would be for a 1-year period commencing 3/5/2023 through 3/4/2024. The current contract expires 3/4/23.

Please contact me should you have any questions.


Major Andrew P Sullivan
Administrative Bureau Commander

VENDORS' LIST Medical Evaluations

The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Aimed Treatment Center	1524 Atwood Ave., Ste. 100	Johnston	RI	02919	Wayne.estes@atmedoccc.com	
Comprehensive Community Action	226 Buttonwoods Ave.	Warwick	RI	02886	info@comcap.org	
Concentra	400 Bald Hill Road	Warwick	RI	02886	Lisa_oliveira@concentra.com	
Midland Medical	1312 Oaklawn Ave.	Cranston	RI	02920	info@midlandmed.com	
Occupational Health Centers of PA d/b/a Concentra Medical Centers	5080 Spectrum Dr., Ste 1200W	Addison	TX	75001	Kristine_beck@concentra.com	
Ocean State Urgent Care	1131 Warwick Ave.	Warwick	RI	02888	suze@osuc.net	
Professional Health Services, Inc.	83 S. Eagle Rd.	Havertown	PA	19083	cphsbiss@gmail.com	
Worksite Medical, LLC	510 Jamison Ave.	Ellwood City	PA	16117	asantilli@worksitemed.com	
Family Doctor Plus-RI, LLC	553 Kingstown Rd.	Wakefield	RI	02879		
Park Square Urgent Care, Inc.	65 Eddie Downing Hwy.	Smithfield	RI	02896		

CODE: 30-302 Police Department/Training

SECTION 56-6

Bid2023-332 Reid Interview School

John E. Reid & Associates, Inc.
123 West Madison Street Suite 900
Chicago, IL 60602

Contract Award: \$3,150.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

January 20, 2023

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

Re: Request for Spending Authorization-Reid Interview School
City Ordinance 56-6 Exception to Bid
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Ms. Gomez,

The Police Department is seeking authorization to send five (5) officers to the Reid Interview and Interrogation training. This seminar is being held at the Coventry Police Department from 03/28/23 through 03/31/23. This seminar is being co-sponsored by the Coventry Police Department. The Reid School is the nationally accepted standard for this type of training, with an established track record. Personnel who attend this school have consistently returned with an increase in productive abilities in these areas.

We are requesting authorization to send Detectives Karen Haarr, Frank Montanaro, Ben Bratko, Tyler Stone, and Geoffrey Waldman to this advanced interviewing and interrogation training. The current school is a valuable opportunity as it is being held in Coventry. This will allow the students to commute on a daily basis to the school, and will eliminate the need for air fare and hotel costs, which is a substantial benefit to the city. The Reid Interview and Interrogation training is rarely held within commuting distance from Warwick.

The cost for this training is \$630.00 per student for the 4-day school for a total cost of \$3,150.00

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302.

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

Sincerely,

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

Major Andrew P Sullivan
Administrative Bureau Commander



CITY OF WARWICK
 WARWICK CITY HALL
 3275 POST ROAD
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
John E. Reid & Associates, Inc.		
123 West Madison Street Suite 900	30-302	\$3,150.00
Chicago, Illinois 60602		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for a seminar entitled "Reid Technique of Investigative Interview and Advanced Interrogation"	\$3,150.00
	Location: Coventry Police Department - Training Facility	
	1675 Flat River Road, Coventry, RI	
	BEN BRATKO; FRANK MONTANARO; <i>Karen Haarr</i>	
	TYLER STONE AND GEOFF WALDMAN	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *M Lima*

DATE: *1-9-2023*

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

**** The following MUST be completed and attached: registration form; lodging confirmation including nightly rate, tax, and total amount; travel confirmation of reservation including rate, tax, fee, and total amount

REGISTRATION: Number attending: 4 Cost per person: \$630.00

Name of attendees: Ben Bratko, Frank Montanaro, Tyler Stone, Geoff Waldman

Name of Seminar/Training: Reid Technique of Investigative Interview and Advanced Interrogation

Location of Seminar: Coventry Police Department - Training Facility (Full Address) 1675 Flat River Rd. Coventry, RI

RECEIVED

JAN 01 2023

DEPUTY CHIEF'S OFFICE

Sponsoring Agency: John E. Reid & Associates, Inc

Dates of Seminar: 03/28/23 - 03/31/23 Reason for attendance: Work Related

Check made payable to: John E. Reid & Associates, Inc

Address to send check: 123 West Madison Street Suite 900 Chicago, Illinois 60602

LODGING:

Hotel/check payable to: N/A

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person: (estimate)

ADMINISTRATIVE USE ONLY:

Table with 4 columns: Category, Amount, Total (Estimate), Date. Rows include SEMINAR (\$2,520.00), LODGING (\$0.00), TRAVEL (\$0.00), PER DIEM (\$0.00), MISCELLANEOUS (\$0.00 receipts) \$15.00 /day. Total (Estimate) is \$2,520.00. DATE is 01/03/23.

Invoice



Invoice number 7E896D9E-0001
Date of issue January 20, 2023
Date due February 19, 2023
Organization Warwick Police Department

John E. Reid & Associates, Inc.
123 West Madison Street
Suite 900
Chicago, Illinois 60602
United States
+1 312-583-0700
info@reid.com

Bill to
Jeremy Smith
99 Veterans Memorial Drive
Warwick, Rhode Island 02886
United States
+1 401-889-5579
jeremy.smith@warwickri.gov

\$630.00 due February 19, 2023

[Pay online](#)

Invoice must be paid prior to the event. If you are GSA qualified the due date on this invoice should be adjusted to occur after the event. Contact the main office with any questions.

Description	Qty	Unit price	Amount
Karen Haarr - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2023/03/28	1	\$630.00	\$630.00
	Subtotal		\$630.00
	Total		\$630.00
	Amount due		\$630.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630121374001870
SWIFT code WFBIUS6S

Invoice



Invoice number 72EBBCE6-0001
Date of issue January 3, 2023
Date due February 2, 2023
Organization Warwick Police Department

John E. Reid & Associates, Inc.
123 West Madison Street
Suite 900
Chicago, Illinois 60602
United States
+1 312-583-0700
info@reid.com

Bill to
Geoffrey Waldman
99 Veterans Memorial Dr
Warwick, Rhode Island 02886
United States
+1 401-468-4323
geoffrey.waldman@warwickri.com

\$2,520.00 due February 2, 2023

[Pay online](#)

Invoice must be paid prior to the event. If you are GSA qualified the due date on this invoice should be adjusted to occur after the event. Contact the main office with any questions.

Description	Qty	Unit price	Amount
Frank Montanaro - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2023/03/28	1	\$630.00	\$630.00
Ben Bratko - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2023/03/28	1	\$630.00	\$630.00
Tyler Stone - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2023/03/28	1	\$630.00	\$630.00
Geoffrey Waldman - 4-Day The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques - Coventry, RI - 2023/03/28	1	\$630.00	\$630.00
	Subtotal		\$2,520.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630125239164705
SWIFT code WFBUIUS6S

Total	\$2,520.00
Amount due	\$2,520.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630135239184705
SWIFT code WFBIUS6S

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
John E. Reid and Associates, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
123 West Madison Street, Suite 900

6 City, state, and ZIP code
Chicago, Illinois 60602

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

--	--	--	--	--	--	--	--	--	--

OR

Employer identification number

3	6		2	6	4	8	4	3	1
---	---	--	---	---	---	---	---	---	---

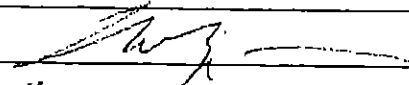
Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here

Signature of U.S. person ▶ 

Date ▶ 1/7/21

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (Interest earned or paid)

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

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



4-Day Program

The Reid Technique of Investigative Interviewing and Advanced Interrogation Techniques

Tuesday Mar 28th, 2023 • Coventry, RI

[Register for this program](#)

Supported browsers: Chrome, Firefox, Safari & Edge

Program Information

Event times and contact information.

Dates

Mar 28th - Mar 31st, '23

Location

Coventry Police Department Training Annex
1675 Flat River Road

Coventry, RI 02816

Registration

7:45am -8:00am

Daily Hours

8:00am-3:00pm

Coordinator Info

Julie Rock
jrock@reid.com
855-479-3959

Sponsored by:

Coventry Police Department

Have a question?

Get support

Description

This 4-day program is our most comprehensive program on the Reid Technique. We have integrated all of our material from our standard three day program and our one day advanced program into a single presentation to give participants a complete presentation of the Reid Technique in a single seminar. The participant will receive 24 hours of Continuing Professional Education credits.

[Full description →](#)

Fees

Attendees	Price
1	\$630.00
1 with GSA Discount (Federal Employees Only)	\$480.00
1 with RPGA Discount	\$580.00

POST Information:

Rhode Island POST does not evaluate or approve vendor training programs

[All POST Information for Rhode Island →](#)

SUBSCRIBE TO OUR NEWSLETTER

The latest news, articles, and resources, sent to your inbox weekly.



Warwick Police Department



Training Request

Officer(s) Information

Name & Rank <i>FRANK MONTANA ID</i>	ID# and E-mail address <i>FRANK.MONTANA@WARWICKRI.COM</i>	Division/Unit Assigned <i>1ST PLT</i>
Today's Date <i>12/30/22</i>	Group Off <i>1</i>	OIC/AOIC <i>Capt. VALKOUN</i>
Name & Rank <i>Geoff Waldman</i>	ID# and E-mail address <i>S41 - geoff.waldman</i>	Division/Unit Assigned <i>ASD</i>
Today's Date <i>1/3/23</i>	Group Off <i>4</i>	OIC/AOIC <i>Capt. L. MAHO</i>

Course Information

Title <i>Reid Interview School</i>	Date(s) <i>MARCH 28th - 31st, 2022</i>	Time (Start-Finish) <i>800 - 1500</i>
Address where course will be held <i>1675 Flat Rock Rd COUNTRY RI</i>	Sponsoring Agency <i>COUNTRY PD</i>	Contact Data: Name and Ph. # <i>Julie Rock 855-479-3959</i>
Cost per person <i>\$ 630</i>	Check Payable To	Address To Send Check

Travel Information

Department Vehicle Needed? Yes _____ No _____	Hotel Accommodations Needed? Yes _____ No _____	Airplane Accommodations Needed? Yes _____ No _____
--------------------------------------------------	----------------------------------------------------	-------------------------------------------------------

Other Travel Accommodations?

Division OIC Approving Request

Name & Rank <i>Capt. J. McMill</i>	ID# <i>C11</i>	Division/Unit Assigned <i>Detective Division</i>
Today's Date <i>1/3/23</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank <i>Geoff Waldman</i>	ID# <i>S41</i>	
Today's Date <i>1/3/23</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	PSD Supervisor Signature <i>[Signature]</i>



Warwick Police Department



Training Request

Officer(s) Information

Name & Rank Tyler Stone	ID# and E-mail address tyler.stone@warwickri.com	Division/Unit Assigned 2 nd PLT
Today's Date 12/30/22	Group Off 2	OIC/AOIC Capt Boisseau
Name & Rank Ben Bratko	ID# and E-mail address Ben.Bratko@warwickri.com	Division/Unit Assigned 2 nd PLT
Today's Date 12/30/22	Group Off 1	OIC/AOIC Capt. Boisseau

Course Information

Title Reid Interview School	Date(s) March 28 th - 31 st , 2022	Time (Start-Finish) 8A - 1500
Address where course will be held Coventry PD 1675 Flat River Rd.	Sponsoring Agency Coventry Police	Contact Data: Name and Ph. # Julie Rock 855-479-3959
Cost per person \$ 630	Check Payable To	Address To Send Check

Travel Information

Department Vehicle Needed? Yes ___ No <u>X</u>	Hotel Accommodations Needed? Yes ___ No <u>X</u>	Airplane Accommodations Needed? Yes ___ No <u>X</u>
---------------------------------------------------	-----------------------------------------------------	--------------------------------------------------------

Other Travel Accommodations?

Division OIC Approving Request

Name & Rank Capt. J. McAniff	ID# CU	Division/Unit Assigned Detective Division
Today's Date 1/3/23	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature

PSD Approving Supervisor

Name & Rank	ID#	
Today's Date	Approved? YES ___ NO ___	PSD Supervisor Signature

SECTION 6-12

Request permission to Extend PCR-62-22 (Sub A)
from May 10, 2023 through May 9, 2024.

**Bid2021-295 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

LAST ACTION TAKEN


Award (6-12): PCR-62-22 (Sub A) approved May 17, 2022 in the amount of \$35,000.00 No change in contract term.

Contract Increase Requested:	No monies requested
Current Contract Award:	\$100,000.00
Contract Period Requested	May 10, 2023 – May 9, 2024
Current Contract Period	May 10, 2021 – May 9, 2023

JAN 10 2023



CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

TO: Francis M. Gomez, Purchasing Agent
FROM: William R. Facente, Acting Program Coordinator / Housing Officer 
DATE: Tuesday, January 10, 2023
RE: PO # 2901078 (RFQ 2021-295) Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) be included on the February 6, 2022 City Council Finance Committee's Agenda for consideration.

The Office is requesting an extension of 1-year to contract expiration date (currently May 9, 2023). The reason for the requested extension is BL Companies is providing engineering & design services for the creation of a new splash pad, steel shade structure, storm water improvements and relocating & re-designing playground space, including attending meetings with City staff and public stakeholders which has taken longer than anticipated. In addition, BL Companies is also providing construction administration & oversight. The Office anticipates advertising a bid for construction in late winter of 2023.

The Office respectfully requests the City Council Finance Committee extend the contract expiration, to May 9, 2024, of Bid#2021-295 awarded to BL Companies, Inc. of Warwick, RI. Budget Codes to be charged: 500-41-210-018. Please note this is a contract extension only, there is no monetary increase associated with this request.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009



An Employee-Owned Company

January 19, 2023

City of Warwick
Housing and Community Development
Attn: William R. Facente - Manager
3275 Rost Road
Warwick, Rhode Island 02886

RE: Contract Extension

Dear Mr. Facente,

BL Companies is requesting a contract extension for the Oakland Beach Playground and Splash Pad Project located in the Oakland Beach section of the City of Warwick.

The design for the project is complete and it is anticipated that the project will be publicly bid in the month of March 2023 with anticipated construction sequence to occur in the summer and fall of 2023. Based upon recent projects and longer than average lead times for certain park materials we would also recommend a few months buffer to allow for long lead items as well as warranty of the plant material to occur.

Therefore, BL Companies requests an extension until May of 2024 to complete construction and close out of the project. We are available if you would like to discuss this request further.

Regards,

A handwritten signature in black ink, appearing to read 'Dominick J. Celtruda', is written over a horizontal line.

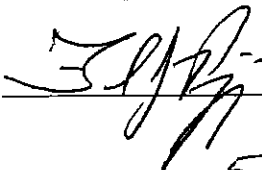
Dominick J. Celtruda, P.L.A.
Sr. Project Manger
State of Rhode Island Registered Landscape Architect: #648

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

5/16/2022

MEETING DATE: _____

NO: _____ R-22-52 _____

APPROVED:  _____ MAYOR
 DATE: 5-17-22

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 272	Sale of Former John Wickes School Building & Property Plat 347, Lot 476	<i>Link Commercial Properties, LLC</i> 144 Metro Center Blvd., Unit F Warwick, RI 02886	\$2,100,000.00 Revenue			
2022 - 389	Buckeye Brook Restoration Project	<i>Cardi Corporation</i> 400 Lincoln Ave Warwick, RI 02888	\$2,029,480.00	One year from date of award		
2022 - 416	Elite Rescue Software Maintenance	<i>Image Trend Inc.</i> 208555 Kensington Blvd. Lakeville, MN 55044	\$17,990.08	1/1/22 - 12/31/22		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 034	Emergency Services Software	<i>CrewSense LLC</i> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$15,052.62	7/1/22 - 6/30/23		56 - 6
2022 - 213	Replacement of Time Clock System	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$2,700.00		1	6 - 12
2023 - 022	Janitorial & Cleaning Supplies for the Fire Department	<i>Banner Systems, Inc.</i> 135 Elliot Street Brockton, MA 02302 <i>Likarr, Inc.</i> 6 Perry Drive Foxboro, MA 02035 <i>Acquity Specialty Products, Inc d/b/a Zep Sales & Service</i> 3330 Cumberland Blvd., Suite 700 Atlanta, GA 30339	\$18,000.00	7/1/22 - 6/30/23		
2021 - 240B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$16,902.46 FIRE		2	6 - 12
2023 - 021	Delivery, Rental & Filling of Oxygen Tanks	<i>Clinical I</i> 65 Mathewson Dr., Suite E Weymouth, MA 02189	\$15,000.00	7/1/22 - 6/30/24		
2023 - 044	Service Contract for Lifepak-15 Cardiac Motors	<i>Stryker Medical</i> 3800 E Centre Ave. Portage, MI 49009	\$9,822.60	8/1/22 - 7/31/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 043	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd Warwick, RI 02886	\$35,000.00		3	6 - 12
2021 - 034	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		4	6 - 12
2022 - 425	Purchase of RS45 Cylinders	<i>Comstar International Inc.</i> 20-47 128 Point St College Point, NY 11356	\$28,000.00			56 - 6
2022 - 261	Fertilizer, Liquid Weed Control & Lime	<i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$15,000.00		5	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 335	State of RI Plumbing Services	Barlows Plumbing & Well Sys Inc. PO Box 600 North Scituate, RI 02857. Fleet Plumbing & Heating Inc. PO Box 266 North Scituate, RI 02857 AZ Corp. PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359 Atlantic Control Systems Inc PO Box 313 Exeter, RI 02822	\$10,000.00	4/1/22 - 5/31/22	6	6 - 12
2022 - 405	Waterborne Traffic Paint	K5 Corporation 9 Rockview Way Rockland, MA 02370	\$10,000.00	One year from date of award		
2023 - 038	Vehicle Tracking Subscription	Verizon Connect NWF, Inc. 9868 Scranton Rd. San Diego, CA 92121	\$3,183.60	7/1/22 - 6/30/23		56 - 6
2022 - 426	Purchase & Install Single CO2 Feeder	NE Aquatics 4 Boucher St. W. Warwick, RI 02893	\$2,102.75			56 - 6
2009 - 280	E. Greenwich Yard Waste Pilot Program	City of Warwick 3275 Post Rd. Warwick, RI 02886	Revenue	5/27/22 - 5/26/23	7	6 - 12
2023 - 045	Municipal Recycling Facility By-Products	Various Vendors	Revenue	7/1/22 - 6/30/23		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	<i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$38,522.00		8	6 - 12
* 2021 - 295	Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad	<i>BL Companies New England, Inc.</i> 2346 Post Road, Suite 100 Warwick, RI 02886	\$35,000.00		9	6 - 12

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

1. Request permission to Increase PCR-134-21 (Sub A) from \$8,832.46 to \$11,532.46
2. Request permission to increase PCR-22-22 from \$197,500.00 to \$214,402.46
3. Request permission to increase PCR-93-21 (Sub A) from \$50,000.00 to \$85,000.00
4. Request permission to increase PCR-148-21 from \$245,000.00 to \$275,000.00.
5. Request permission to increase PCR-10-22 from \$10,000.00 to \$25,000.00
6. Request permission to increase PCR-26-22 (Sub A) from \$5,000.00 to \$15,000.00
And Extend from April 1, 2022 through May 31, 2022
7. Request permission to extend PCR-84-21 (Sub A) from May 27, 2022 to May 26, 2023.
8. Request permission to Increase PCR-152-21 (Sub A) from \$174,586.00 to \$213,108.00
9. Request permission to Increase PCR-152-21 (Sub A)
from \$65,000.00 to \$100,000.00

Actions Taken:

Bid2022-310 Purchase Paratransit Van

**PCR-64-22
WITHDRAWN**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 500-41-210-018 Program Administration 2018 CDBG P/Y
500-41-210-019 Program Administration 2019 CDBG P/Y

\$29,116.74
\$ 5,883.26

COPY

SECTION 6-12

Request permission to Increase PCR-152-21 (Sub A)
from \$65,000.00 to \$100,000.00

**Bid2021-295 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

LAST ACTION TAKEN

Award (Bid): PCR-152-21 (Sub A) approved December 10, 2021. Contract period May 10, 2022 through May 9, 2023.

Contract Increase Requested: \$35,000.00
Current Contract Award: \$65,000.00

Contract Period Requested No change in contract period
Current Contract Period May 10, 2022 – May 9, 2023



CITY OF WARWICK
FRANK J. PICOZZI, MAYOR
COPY

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer ^(PR)

DATE: Friday, April 29, 2022

RE: PO # 2703310 (RFP/RFQ 2021-295) Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2021-295 (Engineering & Survey Support Services for Improvements to Oakland Beach Playground & Splash Pad) be included on the May 16, 2022 City Council Finance Committee's Agenda for consideration.

The Office is requesting a \$35,000 increase to the contract award amount from \$65,000 to a new maximum of \$100,000. The reason for the requested increase is due in part to when the original RFP /RFQ was issued it was anticipated that 60% of the overall design work was going to be performed in-house by the landscape architects in the Planning Department. Unfortunately, during the course of the project one of the landscape architects left City employment. In addition, the City has been extremely successful in its grant writing and winning numerous extremely time sensitive federal grants that are now a priority due to grant funds and expenditure deadlines. The City is also now requesting the consultant to perform construction administration, which was not include in the original RFP/RFQ

The Office reached out to the incumbent consulting firm and requested a cost breakdown to take over those design related tasks that were to be completed by the City staff and to provide a cost associated with construction administration (see attached).

For reference the RFP/RFQ requested engineering & design services for two (2) separate but connected projects in Oakland Beach. The projects are the Splash Pad & Playground Improvements and Oakland Beach Resiliency Enhancements. Both of the projects are taking place around the area where the existing playground structure is located and across the street. The City received \$625,000 in grant funds (RIDEM & RI Infrastructure Bank) and the City is utilizing CDBG funds to cover the match of \$277,290 for a total estimated budget of \$902,290.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

COPY

APR 29 2022

The original contract for engineering/design services, which did not include construction administration, as a percentage of the total cost of the project was approximately 7.2%, which at the time of bid, was well below the industry standard for design of 10% as it relied heavily on City staff performing many tasks.

The revised scope of work for engineering/design and construction administration is now 11.1%, while this number is above the industry standard of 10%, all standards are being exceeded due current staffing issues.

The Office respectfully requests the City Council Finance Committee to increase the contract award from \$65,000 to a maximum of \$100,000 (\$35,000 increase) to cover the tasks originally designated to be the City's responsibility and include construction administration for the projects. Budget Codes to be charged: 500-41-210-018 and 500-41-210-019. Please note this is a contract increase only, there is no time extension associated with this request.



COPY

Additional Services Agreement No. 2
Re: Additional Design Services

This is an Agreement between BL Companies, Inc., on behalf of itself and its affiliated companies or wholly owned subsidiaries (the “Consultant”) and the Client for Additional Services in connection with an existing Project. The Effective Date of this Agreement is April 28, 2022. The Consultant agrees to provide such Additional Services with regard to the Project and the Client agrees to pay for such services on the terms and conditions set forth below.

1. **The Client is:**
William R. Facente, Acting Program Coordinator/Housing Officer
Office of Housing & Community Development
City of Warwick
3275 Post Road
Warwick, RI 02886

2. **The Project** which is the subject of this Agreement is:

Improvements to Oakland Beach Playground and Splash Pad
Oakland Beach Avenue, Warwick, RI

BL’s Project Number: 2100515

3. There is an existing **Base Contract** between the Consultant and the Client with regard to the Project which is:

(X) A letter agreement dated: May 10, 2021

4. **The Additional Design Services**, not included in the Base Contract, that the Consultant will provide are as follows:
 - 4.1 **Final Design and Construction Documents (100% Design).** Consultant will meet with the City to confirm the design plans prepared by the City and receive comments for potential revisions. After receiving comments from the design drawing and upon the receipt of design document approvals, final designs, and contract documents, including plans, details, and specifications will be prepared in addition to the stormwater, structural and electrical engineering effort included in the base contract. When finished, the documents will be submitted for the

review and consideration of all project stakeholders. We anticipate that final design documents will represent a 50% and 95% complete level. After the receipt of comments from the City and attendance at the design review meetings, we will prepare final contract documents. We will also structure the bid documents for potential alternates if required.

Consultant's personnel will assist in the compilation of the front end or "Boiler Plate" specifications with representatives of the City. Consultant will furnish plans and specifications in paper and electronic formats to the City. The cost of publishing contract documents has not been included in this proposal.

During this phase, Consultant will meet with the City to review the final plans and specifications and make minor revisions as may be required based on comments from City personnel. Consultant will also be responsible for obtaining final signoffs from the City and other jurisdictional entities for improvements and drainage system upgrades. One meeting to discuss comments from the final review is anticipated. Final design will include:

1. Address one round of comments from the initial Design phase.
2. Prepare the final plans for review incorporating the comments from the City on the initial design submission. The plans will include, but may not be limited to:
 - a. Existing conditions and removal plan
 - b. Layout plan including coordinate geometry
 - c. Existing and proposed grading plan
 - d. Drainage plan (surface and subsurface) including inverts, pipe sizes and slopes (included in base contract, however, will be folded into final plans)
 - e. Plans and details for required site amenities
 - f. Site Preparation Plan and erosion and sedimentation control plan
 - g. Electrical plans and details (included in base contract, however, will be folded into final plans)
 - h. Structural plans and details
 - i. Technical specifications
3. Prepare a final opinion of probable construction costs for the proposed improvements.
4. Prepare one set of permitting documents at the 90% design phase for the City permitting submittals.
5. Attend a meeting with the City to review the final plans and specifications. Make minor revisions as may be required.
6. Finalize the plans and specifications and provide the town with final, bid-ready construction documents suitable for seeking competitive bids for the work. We will provide a digital pdf format set of documents suitable for printing and one hard copy of the plans and specifications.

COPY

- 4.2 **Construction Services.** Consultant will provide construction administration services, which shall include attendance at a pre-construction meeting, processing of pay requisitions, change orders and shop drawing reviews/approvals, attendance at construction meetings, weekly visits, and issuance of corresponding construction meeting memorandums and other tasks needed during construction. Consultant anticipates attending up to eight (8) total meetings under this effort. Consultant pledges to work closely with City representatives during the construction phases to hold the eventual contractor accountable for timeliness and quality of work, during what is becoming recognized as an increasingly perilous time for public construction of projects of these types. Consultant will provide Construction Phase Services based on an estimated 90-day construction period with a proposed hourly-not-to-exceed allowance as indicated.

Should the construction period be longer than the 90 days as outlined in the construction documents, or if additional hours, site visits or office tasks are requested during construction, Consultant will provide a request for additional compensation as appropriate.

Consultant will require the contractor(s) to provide all project closeout documents in the project specifications and will work with the district and the contractor to assure the timely delivery of the materials.

5. **Schedule.** Consultant will work with the Client to develop a schedule that is mutually agreeable to both parties, which schedule may be revised during the Project by mutual agreement of the parties.
6. **Fees.** Client will pay for the Additional Services specified above on the following basis:

(X) **Fixed Fee.** Consultant will provide the Additional Services for the Fixed Fee set forth below regardless of the time spent. Fees for each phase will be billed monthly on the basis of percentage completion.

The **Fixed Fee** is: Thirty Thousand Dollars (\$30,000)

(X) **Hourly Not to Exceed (NTE).** Consultant will provide the Additional Services on an Hourly basis, but Consultant will not incur fees above the NTE Fee without authorization or approval from Client. Authorization or approval can be given by any commercially reasonable means including electronic means. The NTE Fee is a good faith estimate based on the information currently available about the Project and the extent of Consultant's effort that will be required by the Client, but Consultant does not guaranty that the services can be completed within the NTE Fee.

The **Hourly Not To Exceed Fee** is: Five Thousand Dollars (\$5,000)

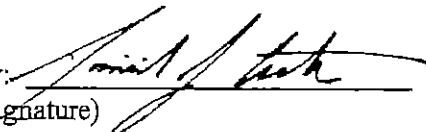
<u>Phase</u>	<u>Service</u>	<u>Fee Type</u>	<u>Fee</u>
4.1	Final Design and Construction Documents (100% Design)	Fixed	\$ 30,000
4.2	Construction Services	Hourly Not to Exceed	\$ 5,000

7. **Expenses.** Expenses incurred in providing Additional Services are reimbursable on the same basis as provided in the Base Contract, but are in addition to the amount, if any, specified in the Base Contract.
8. **Further Additional Services.** The only services being provided within the Fee for Additional Services specified above are those set forth in this Agreement.
9. **Base Contract Still in Effect.** Except as provided in this Agreement for Additional Services, all of the terms and conditions of the Base Contract remain in effect.
10. **Acceptance of Agreement.** Upon receipt of an executed Agreement from the Client, Consultant shall execute the Agreement to make it a binding Agreement. An electronic signature shall be binding to the same extent as an original.

AGREED AND ACCEPTED:

BL COMPANIES, INC.

CITY OF WARWICK, RI

By: 
 (Signature)

By: _____
 (Signature)

Dominick Celtruda
 (Printed Name)

 (Printed Name)

Title: Project Manager

Title: _____

Date: April 28, 2022

Date: _____

SECTION 6-12

Request permission to Extend PCR-118-22 (Sub A)
from April 10, 2023 through October 31, 2023.

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

EA Engineering, Science & Technology, Inc.
301 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Award (Section 6-12): PCR-118-22 (Sub A) approved October 18, 2022 in the amount of \$24,033.00.
No change in contract term.

Contract Increase Requested:	No monies requested
Current Contract Award:	\$237,141.00
Contract Period Requested	April 10, 2023 – October 31, 2023
Current Contract Period	April 10, 2019 – April 9, 2023



CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Francis M. Gomez, Purchasing Agent

FROM: William R. Facente, Manager *WRF*

DATE: Tuesday, January 10, 2023

RE: PO # 2901077 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251 (Professional Consulting Services for Buckeye Brook) be included on the February 6, 2023 City Council Finance Committee's Agenda for consideration. The Office is requesting only an extension of the contract expiration date.

The Office is requesting to extend the contract awarded EA Engineering, Science, & Technology, Inc. ("EA") that is set to expire on April 9, 2023. The extension will allow EA sufficient time to conduct project close-out of the Buckeye Brook Restoration Project.

Cardi Corporation was awarded the excavation contract and ran into some delays due to weather and as a result was unable to complete the site restoration portion of their contract this also is causing EA a delay in completing its project closeout. All in-water excavation work by Cardi has been completed, EA will supervise the restoration of the land utilized by Cardi for de-watering, frac tank storage, and mobilization & de-mobilization. Cardi will return to the site in the spring of 2023 to complete the site restoration work portion of the contract.

The Office respectfully requests the City Council Finance Committee extend the expiration of Bid# 2018-251 awarded to EA Engineering, Science, & Technology, Inc. of Warwick, until October 31, 2023. Although there is no increase in spending authority attached to this request, the budget code to be charged is 502-41-009-21001.



EA Engineering, Science,
and Technology, Inc., PBC

301 Metro Center Boulevard, Suite 102
Warwick, RI 02886
Telephone: 401-736-3440
www.eaest.com

19 January 2023

Mr. William Facente
Acting Program Director
Office of Housing and Community Development
3275 Post Rd
Warwick, RI 02886

RE: Technical and Cost Proposal Contract Extension
Consulting Services – Buckeye Brook Permitting – Remedial Action
Buckeye Brook, Warwick, RI
EA Project No. 6329301

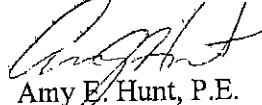
Dear Mr. Facente:

EA Engineering, Science, and Technology, Inc., PBC (EA) is pleased to provide this contract extension agreement for the above referenced project. Due to construction delays, Cardi Corp was unable to complete the restoration construction of Buckeye Brook during the planting season in 2022. Our understanding is that site restoration will be complete in the spring of 2023. Therefore, we are proposing to provide construction oversight services extending into 2023 and agree to a Contract Extension to 31 October 2023 as requested. Please note this is an extension of contract time only, there is no increase of fee for this extension.

We look forward to the opportunity to continue to work with you on the restoration of Buckeye Brook, which will be carried out in accordance with the City of Warwick's Solicitation for Consulting Services – RFP2018-251 Buckeye Brook Permitting-Remedial Action submitted on 27 February 2018.

Sincerely,

EA ENGINEERING, SCIENCE,
AND TECHNOLOGY, INC., PBC



Amy E. Hunt, P.E.
Project Manager

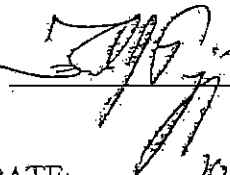


CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

10/17/2022

MEETING DATE: _____

NO: R-22-99

APPROVED:  _____ MAYOR

DATE: 10-18-22

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

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

Continued next page

PCR-118-22 (Sub A)

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

Continued next page

PCR-118-22 (Sub A)

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



Continued next page

PCR-118-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 162	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 8666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023 - 222	Precast Items for Manholes & Catch Basins	<i>Old Castle APG Northeast Inc.</i> (Anchor Concrete) 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6
2023 - 221	Repairs to H115	<i>Milton CAT</i> 100 Quarry Drive Milford, MA 01757	\$10,314.18			56 - 6
2023 - 159	Rodent Control Materials	<i>SiteOne Landscape</i> 1385 East 36 th Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	<i>Winfield Solutions LLC dba Winfield United</i> 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22 - 12/22/23		

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

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

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

COPY

Actions Taken:

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

SECTION 6-12

Request permission to Increase PCR-62-22 (Sub A)
from \$213,108.00 to \$237,141.00

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

EA Engineering, Science & Technology, Inc.
301 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Award (Section 6-12): PCR-62-22 (Sub A) approved May 17, 2022 in the amount of \$38,522.00 No change in contract term.

Contract Increase Requested: \$ 24,033.00
Current Contract Award: \$213,108.00

Contract Period Requested No change in contract period
Current Contract Period April 10, 2019 – April 9, 2023




CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

COPY

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Tuesday, September 27, 2022

RE: PO #2901077 (Bid #2018-251) Professional Consulting Services for Buckeye Brook.

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 (increase in contract amount) for Bid#2018-251 (Professional Consulting Services for Buckeye Brook) be included on the October 17, 2022 City Council Finance Committee's Agenda for consideration.

The Office is requesting an increase of the contract amount of \$24,033. The reason for the requested increase to the contract is due to some delays in the excavation of the Phragmites, the City has sought a 1-month extension/modification of the alteration of freshwater wetlands permit that originally allowed in-water work up to October 31st. As a result of the proposed extension of the permit and continued excavation work beyond October 31, 2022, EA's on-site monitoring of the project will also need to be extended to ensure compliance with the approved plans and permits. Please see attached proposal outlining the additional work and a spreadsheet showing the additional line item costs.

The Office respectfully requests the City Council Finance Committee to increase the contract amount of Bid#2018-251, by \$24,033, awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009



EA Engineering, Science, and Technology, Inc., PBC

301 Metro Center Blvd, Suite 102
Warwick, RI 02886
Telephone: 401-736-3440
www.eaest.com

27 September 2022

COPY

Mr. William Facente
Acting Program Director
Office of Housing and Community Development
3275 Post Rd
Warwick, RI 02886

RE: Technical and Cost Proposal Contract Modification No. 4
Consulting Services – Buckeye Brook Permitting – Remedial Action
Buckeye Brook, Warwick, RI
EA Proposal No. 0731148C

Dear Mr. Facente:

EA Engineering, Science, and Technology, Inc. PBC (EA) is submitting this contract modification request to the City of Warwick for services performed on the Buckeye Brook Permitting – Remedial Action Project under Tasks 2 and 5 – Permitting and Construction Oversight respectively. The original Construction end date was October 31, 2022, however, due to construction delays, the schedule could extend to November 30, 2022. This proposal includes additional time to provide construction oversight services to November 30, 2022.

Background

EA has teamed with the City of Warwick to address increased water levels along the shoreline of Warwick Pond, to mitigate roadway flooding along Lake Shore Drive, and to improve fish passage for migratory river herring. The proposed alterations consist of the application of an herbicide treatment to an approximate 1.5 acre stand of the invasive species *Phragmites australis*; the subsequent mowing, mulching, excavation of the root mass, and proper disposal of this vegetation; and restoration of construction related disturbances. Physical alterations of the project span 920 linear feet of Buckeye Brook but the positive impacts of the project are anticipated to be felt within Warwick Pond and Buckeye Brook through an approximate decrease in surface water elevations of one foot during the “observed-day” flow.

EA’s scope of work under the current contract included preparation of permits; preparation of engineering design drawings, cost estimates, and technical specifications through 100%; and coordination with private property owners and the Rhode Island Airport Corporation as required for right of entry in addition to bid administration and construction oversight. The current contract includes construction oversight services through 31 October 31, 2022. This modification will allow EA to provide construction oversight services from November 1, 2022 to November 30, 2022.

1. SCOPE OF WORK

Task 2 – Permitting

- Application and mailing fees for Permit Application completed in 2018



- Prepare Permit Modification and associated fee to extend the in-water work window to November 30, 2022.

COPY

Task 5 – Construction Oversight

- Provide additional on-site construction oversight, additional progress meetings, and reports, review of payment applications, and grant and permit management.

2. FEE

The lump sum fee for the increase in the duration of oversight activities described above is \$24,033.

3. SCHEDULE

EA will complete the work described in this Contract Modification Memorandum during the Construction Oversight Phase currently anticipated to end November 30, 2022. We understand the Contract End date has been extended to April 2023.



4. ACCEPTANCE

COPY

We look forward to the opportunity to continue to work with you on the restoration of Buckeye Brook, which will be carried out in accordance with the City of Warwick’s Solicitation for Consulting Services – RFP2018-251 Buckeye Brook Permitting-Remedial Action submitted on 27 February 2018. To authorize us to proceed with processing this contract Modification, please sign below and return this page at your earliest convenience.

Sincerely,

EA ENGINEERING, SCIENCE,
AND TECHNOLOGY, INC.

Amy E. Hunt, P.E.
Project Manager

ACCEPTANCE: I have reviewed and understand the information contained in this proposal for Contract Modification No. 4 of the *Buckeye Brook Permitting - Remedial Action Project*, and by my signature below provide authorization to proceed with the work defined herein.

Signature

Date

Name and Title (printed or typed)

Client Name (printed or typed)

Phone Number (with area code)
(with area code)

Fax Number

COPY

City of Warwick
 EA Engineering, Science, and Technology, Inc. PBC
 Contract 2018-251 Buckeye Brook Permitting and Remedial Action

EA Proposal 0731148C

TASK #	TASK DESCRIPTION	Technical Reviewer (R. Mack)	Project Manager (A. Hunt)	Scientist (S. Decarli)	Project Engineer (A. Gilmore)	TOTAL EA HOURS	EA LABOR COST	Mileage	Permit fees	Reproduction/Mailing	Direct Cost Markup	TOTAL DIRECT COSTS	TOTAL LABOR, DIRECT EXPENSES AND SUBS
2	Permitting				\$91.00			\$0.825			10%		
	Permit Modification 1					0	\$0		\$300.00	\$8	\$31	\$339	\$339
	Permit Modification 2		4		2	6	\$930		\$150.00		\$15	\$165	\$1,095
	Total Task 2	0	4	0	2	6	\$930	\$0	\$450	\$8	\$46	\$504	\$1,434
5	Construction Oversight												
	Prepare Progress Reports (4)		3		8	11	\$1,289				\$0	\$0	\$1,289
	Issue Interpretations and Clarifications		8		8	18	\$2,051				\$0	\$0	\$2,051
	On-site Oversight (4 weeks) (30 hours per week)	2	8		120	128	\$12,417	140			\$14	\$102	\$12,518
	Conduct Progress Meetings (4)		14		12	26	\$3,712				\$0	\$0	\$3,712
	Review Payment Requisitions (2)		4		2	6	\$930				\$0	\$0	\$930
	Grant Management		8		8	8	\$1,487				\$0	\$0	\$1,487
	Total Task 5	2	46	0	150	197	\$22,497	\$88	\$0	\$0	\$14	\$102	\$22,588
	Total	2	49	0	152	203	\$23,427	\$88	\$450	\$8	\$60	\$606	\$24,033