


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: February 25, 2021
RE: Bids for the Finance Committee Monday, March 8, 2021

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

3/8/21

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 074	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		1	6 - 12
2021 - 250	Maintenance Contract for Laptops & Tablets	<i>Electronic Risk Consultants, Inc.</i> 1208 US Highway 22 East, Suite 4 Phillipsburg, NJ 08865	\$6,144.00	6/1/21 - 5/31/22		

Continued next page

PCR-43-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 285	Purchased Used Portable Radios	<i>Sunny Communications</i> 12980 W. Cedar Drive Lakewood, CO 80228	\$5,050.00			56 - 6
2021 - 286	Cellebrite Seminar & Training	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$3,850.00			56 - 6
2021 - 287	Law Enforcement Radar Kit	<i>Jamar Technologies, Inc.</i> 1500 Industry Road, Suite C Hatfield, PA 19440	\$8,247.00			56 - 6
2021 - 288	Auto Body Repair to Marked Police Vehicle	<i>Affordable Auto Body</i> 90 Evergreen Ave. Warwick, RI 02888	\$3,949.58			56 - 6

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

1. Request permission to increase PCR-7-21 (Sub A) from \$22,000.00 to \$32,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING MARCH 8, 2021

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2021-074	Repair Parts For Snowplows (Sec. 6-12)	1-6
2021-250	Maintenance Contract for Laptops & Tablets	7-9
2021-285	Purchased Used Portable Radios (Sec. 56-6)	10-12
2021-286	Cellebrite Seminar & Training (Sec. 56-6)	13-22
2021-287	Law Enforcement Radar Kit (Sec. 56-6)	23-26
2021-288	Auto Body Repair to Marked Police Vehicle (Sec. 56-6)	27-39

CODE: 65-250 Automotive/Mechanical Parts \$10,000.00

SECTION 6-12

Request permission to increase PCR-7-21 (Sub A) from \$22,000.00 to \$32,000.00.

Bid2021-074 Repair Parts for Snowplows

Viking Cives
500 Captain Neville Dr.
Waterbury, CT 06705

Cap City of RI
2304 Post Rd.
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-7-21 (Sub A) approved January 21, 2021 in the amount of \$10,000.00. No change in term.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$22,000.00

Contract Period Requested: No change in term
Current Contract Period: November 19, 2020 – November 18, 2021



FEB 19 2021

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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka Purchasing Agent

From: Eric Earls, Director of Public Works 

Date: February 19, 2021

Subj: Bid 2021-074 Snowplow Parts

The above was awarded by the City Council in the amount of \$22,000 for the purchase of snowplow parts. This department has, again, nearly expended that amount due to the persistent snow in our area. This department is again requesting to increase the cap amount to prepare for any forecasted snow in the future.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$10,000, from \$22,000 to \$32,000. This bid does not expire until November 18, 2021.

(65-250 - \$10,000)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 1/20/21

NO: R-21-8

APPROVED:  MAYOR

DATE: January 21, 2021

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 - 074	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		1	6 - 12
2021 - 211	Police Pre-Employment Medical Exams	<i>Occupational Health Centers Southwest, P.A.</i> <i>d/b/a Concentra</i> Medical Centers 400 Bald Hill Rd. Warwick, RI 02886	\$4,500.00	3/5/21 - 3/4/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 215A	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00 DPW ONLY	2/23/21 - 2/22/22		
2021 - 215B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$3,000.00 P&R ONLY	2/23/21 - 2/22/22		
2021 - 224	Mobile Thermal Printers	<i>Scan Technology, Inc.</i> 2114 SW 75 th Terrace Gainesville, FL 32607	\$6,500.00	3/27/21 - 3/26/22		

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

1. Request permission to increase PCR-71-20 from \$12,000.00 to \$22,000.00.

Actions Taken:

Bid2021-186A Original Equipment Manufacturers' Parts for Various Vehicles
PCR- 11-21
Held until 2/1/21

Bid2021-187 Various Replacement Automotive Parts
PCR-12-21
Held until 2/1/21

Bid2021-186B Original Equipment Manufacturers' Parts for Various Vehicles
PCR-13-21
Held until 2/1/21

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 65-258 Automotive/Mech Parts-Plows \$5,000.00
65-250 Automotive/Mechanical Parts \$5,000.00

COPY

SECTION 6-12

Request permission to increase PCR-71-20 from \$12,000.00 to \$22,000.00.

Bid2021-074 Repair Parts for Snowplows

Viking Cives
500 Captain Neville Dr.
Waterbury, CT 06705

Cap City of RI
2304 Post Rd.
Warwick, RI 02886

LAST ACTION TAKEN

Award (Bid): PCR-71-20 approved August 24, 2020 in the amount of \$12,000.00. Contract period November 19, 2020 through November 18, 2021.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$12,000.00

Contract Period Requested: No Change in term
Current Contract Period: November 19, ~~2020~~ – November 18, 2021

DEC 30 2020



COPY

MATHEW SOLITRO
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 738-2003 • FAX (401) 732-5208
T.D.D. (401) 739-9150

To: Patricia Peshka Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: December 29, 2020

Subj: Bid 2021-074 Snowplow Parts

The above was awarded by the City Council in the amount of \$12,000 for the purchase of snowplow parts. Due to two rather large necessary purchases at the beginning of the season, this department has nearly expended that amount. With several long months ahead with the likelihood of snow, this request is to increase the cap amount.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$10,000, from \$12,000 to \$22,000. This bid does not expire until November 18, 2021.

(65-258 - \$5,000)
(65-250 - \$5,000)

Bid2021-250 Maintenance Contract for Laptops & Tablets

- 2 bids received

CODE: 30-340 Police Department/Service Contracts

MANNER OF AWARD: \$6,144.00
June 1, 2021 – May 31, 2022

RECOMMEND: Electronic Risk Consultants, Inc.

Electronic Risk Consultants, Inc.
1208 US Highway 22 East, Suite 4
Phillipsburg, NJ 08865

CTS Services Inc.
260 Maple St.
Bellingham, MA 02079

Item Description	<u>Electronic Risk Consultants, Inc</u>	<u>CTS Services Inc.</u>
Quote – Part II, Section A (Annual Cost)	\$6,144.00	\$8,843.00

Bid2021-250 Maintenance Contract for Laptops & Tablets						
The following vendors were sent specifications.						
VENDOR						
	ADDRESS	CITY	STATE	ZIP	EMAIL	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019	sales@ctsservices.com; mcarlow@ctsservices.com	
Electronic Risks Consultants, Inc.	456 Rte. 22 W	Whitehouse Station	NJ	08889	bids@erc-corp.com	
Maintech, Inc.	136 Harvey Rd. A106	Londonderry	NY	03053	floise@maintech.com; sfagans@maintech.com; contact@maintech.com;	
MX Consulting Services, Inc.	544 Paramount Dr.	Raynham	MA	02767	bcoscia@maintech.com	
Nomar Enterprises, LLC	27060 Decker Prairie Rosehill Rd.	Magnolia	TX	77355	gkavgic@mxcsi.com	
Retrofit Technologies	455 Fortune Blvd.	Milford	MA	01757	mrsweldon78@aol.com	
TransCor	124 Jewett St.	Georgetown	MA	01833	information@retrofit.com; dbaldinelli@retrofit.com; tdonahue@retrofit.com; dennisb@retrofit.com	
					robh@transcor-it.com	

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



FEB 17 2021

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

February 16, 2021

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

RE: Request for Purchase: Maintenance Contract for Panasonic CF-53 Laptops and Getac F110 Tablets
Bid# 2021- 250
Funding Source: Police Operating Budget Code: 30-340

Dear Mrs. Peshka;

The Police Department went out to bid for a maintenance contract for our nine (9) Panasonic CF-53 mobile laptop computers and twenty-eight (28) Getac F110 tablets. We received two bids from the following companies:

- Electronic Risk Consultants; 1208 US Highway 22 East. Suite 4, Phillipsburg, New Jersey 08865.....\$6,144.00**
- CTS Services; 260 Maple Street, Bellingham, Massachusetts 02019.....\$8,843.00**

Based on these results, the Police Department is recommending that Electronic Risk Consultants be awarded the contract to provide maintenance on the Panasonic CF-53 Laptops and Getac F110 Tablets listed on the bid specifications.

This is a (1) one year contract to be valid from June 1, 2021 through May 31, 2022. The current contract is set to expire May 31, 2021.

Funding for this purchase, if approved, will be allocated from Police Operating Budget Code: 30-340. Please contact me if there are any questions or concerns.

Sincerely,

Mark Ullucci
Deputy Chief of Police

CODE: 30-271 Police Department/ Parts-Communication

SECTION 56-6

Bid2021-285 Purchased Used Portable Radios

Sunny Communications
12980 W. Cedar Drive
Lakewood, CO 80228

Contract Award: \$5,050.00

Contract Period: One-time purchase

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK

FEB 22 2021

Frank J. Picozzi
Mayor



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

February 19, 2021

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

Re: Request for Spending Authorization- Portable Radios
56-6, Funding Source: Parts- Communication 30-271

Dear Ms. Peshka:

The department recently purchased a number of new and used police cruisers, and has been evaluating all existing radio equipment.

Our radio equipment in the cruisers, for the most part, is very old. Our fleet manager came across a unique opportunity to purchase used radios. These used radios will be used in our oldest vehicles & detail cars, and as spares should a console go down.

There are two models compatible with our existing equipment: Motorola XTL 1500, and CDM 1250. Our fleet manager was able to negotiate a used price of \$500/ea for eight (8) used XTL 1500s, and \$125/ea for eight (8) used CDM 1250s. In comparison, to purchase new current equivalents of the above would be: \$2100/ea and \$600/ea, respectively. The sixteen (16) radios above are the only ones left in the vendor's inventory, and they have agreed to hold these for us, pending approval from the City Council.

Funding for this purchase, if approved, would be allocated from the Police Communications-Parts budget (30-271). For the eight (8) used XTL 1500s at \$500/ea, the total is \$4,000.00. For the eight (8) used CDM 1250s at \$125.00/ea, the total is \$1,000.00. The vendor is located in Colorado, and had to include a shipping cost of \$50.00. The total requested is **\$5,050.00**.

There is no contract currently in place. If approved, this would be a one-time purchase.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Major Lori Michailides
Administrative Bureau Commander

FEB 22 2021

Quote



Sunny Communications, Inc

12980 W. Cedar Drive
Lakewood, CO 80228
Phone: 720-459-7557
Email: info@sunnycommunications.com

Order #	Date
97961	02/05/2021



Bill To:
 City Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886
 Phone: (401) 468-4200
 Email: michael.grant@warwickri.com

Ship To:
 City Warwick Police Department
 99 Veterans Memorial Drive
 Warwick, RI 02886

Contact: City Warwick Police Department

Customer: City Warwick Police Department

Sales Rep	Payment Terms	FOB Point	Carrier	Ship Service	Date Scheduled
Brendan	NET 30	Origin	FedEx		01/19/2021

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	Motorola XTL1500 UHF 450-520 48ch 40W - M28SSS9PW1_N Complete Kit 90 Day Warranty Flash Code: 5080C8-00148C-2	\$500.00	8 ea	\$ 4,000.00
2	Sale	Motorola CDM1250 UHF 450-512 64ch 40W - AAM25SKD9AA2AN Complete Kit 90 Day Warranty	\$125.00	8 ea	\$ 1,000.00
3	Sale	Shipping & Handling. - Shipping & Handling.	\$50.00	1 ea	\$ 50.00

Subtotal: \$5,050.00
 Sales Tax: \$0.00
 Total: \$5,050.00

Approval: _____ Date: _____

February 5, 2021 10:47:50 AM MST

CODE: 30-302 Police Department/ Training

SECTION 56-6

Bid2021-286 Cellebrite Seminar & Training

Cellebrite Inc.
7 Campus Drive Suite 210
Parsippany, NJ 07054

Contract Award: \$3,850.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



FEB 22 2021

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

February 18, 2021

Mrs. Patricia Peshka
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 Mrs. Peshka:

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

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 our detectives the professional credentials that will hold up in court for this high demand law enforcement investigatory function of the Computer Forensics Unit. Cell phone and tablet examination has become a critical investigative tool for our detective division.

The total cost for this training is **\$3,850.00**. There are no additional costs associated with travel and lodging as this course is within commuting distance.

The Police Department is seeking authorization for a total not to exceed **\$3,850.00** for this training. Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-302, Training.

Sincerely,

Handwritten signature of Mark Ullucci in black ink.

Mark Ullucci
Deputy Chief of Police



FEB 22 2021

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	30-302	\$ 3,850.00
Suite 210		
Parsippany, NJ 07054		

INVOICE NO.	DESCRIPTION	AMOUNT
Q-183183-1	Registration fee for Detective Mellissa Marano to attend a seminar	\$ 3,850.00
	entitled "Cellebrite Certified Operator + Cellebrite Certified	
	Physical Analyst	
	on 05/17/21 - 05/21/21	
	At Norton Police Department, 82 East Main Street,	
	Norton, MA 02766	
	SEE ATTACHED	
	Please return check to Gina in the Police Department. Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:)

DEPARTMENT HEAD INVOICE APPROVAL: *[Signature]*

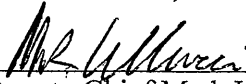
DATE: 2/18/21

FOR FINANCE USE ONLY	
INVOICE VERIFICATION - ACCOUNTS PAYABLE:	<u><i>[Signature]</i></u>
OVER \$1,000 - FINANCE DIRECTOR:	<u><i>[Signature]</i></u>
FINAL APPROVAL - TREASURER:	

FEB 22 2021

TO: Peder Schaefer, Finance Director

FROM:


Deputy Chief Mark Ullucci

DATE: February 17, 2021

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Melissa Marano

Dates of Seminar: 05/17/21 – 05/21/21

Name of Seminar: Cellebrite Certified Operator and Cellebrite Certified Physical Analyst

Sponsoring Organization: Cellebrite Inc.

Location of Seminar: Norton Police Department
82 East Main Street
Norton, MA 02766

Why it is necessary: Job related

Travel Arrangements: Airfare **Car** X Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs:

Conference	\$3,850.00
Hotel	\$
Food	\$
Miscellaneous	\$
Total Estimate	\$3,850.00

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

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: 1 Cost per person: \$3,850.00

Name of attendees: Detective Melissa Marano

Name of Seminar/Training: Cellebrite Certified Operator + Cellebrite Certified Physical Analysis

Location of Seminar: Norton Police Department
(Full Address) 82 East Main Street, Norton, MA 02766

RECEIVED
FEB 12 2021

Sponsoring Agency: Cellebrite

Dates of Seminar: May 17 - May 21, 2021 Reason for attendance: Work Related

Check made payable to: Cellebrite Inc.

Address to send check: 7 Campus Drive Suite 210, Parsippany, NJ 07054

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>\$3,850.00</u>				
LODGING:	<u>\$0.00</u>				
TRAVEL:	<u>\$0.00</u>				
PER DIEM:	<u>\$0.00</u>				
MISCELLANEOUS:	<u>\$0.00</u> (receipts)	<u>\$15.00</u> /day	_____ DAYS	DATE:	<u>02/12/21</u>
				TOTAL (ESTIMATE):	<u>\$3,850.00</u>

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

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



Digital intelligence
for a safer world

Invoice

Invoice# Q-183183-1
Date: Feb 10, 2021

Bill To
Warwick Police Department
99 VETERANS MEMORIAL DR
WARWICK, Rhode Island 02886-4617
United States
Contact: Melissa Marano
Phone: 401-468-4264

Ship To
Warwick RI Police Department
99 VETERANS MEMORIAL DR
WARWICK, RI 02886-4617
United States
Contact: Melissa Marano
Phone: 401-468-4264

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Mar 12, 2021	Net 30 From Completion	USD	Larissa Tran

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	May 17, 2021	May 21, 2021		USD 3,850.00	USD 3,850.00

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

Comments:

For further information please email Larissa Tran at larissa.tran@cellebrite.com or call 408.513.1821

Terms and conditions:

- Payment terms: Net 30 From Completion; 1.5% per month interest on late payment
- Shipping: EXW, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Purchases of Cellebrite Advanced Services are governed by: <http://legal.cellebrite.com/CB-us-us/index.html>
- Purchases of any other products sold by Cellebrite are governed by:
 1. <https://legal.cellebrite.com/us/index.html>, and
 2. <https://legal.cellebrite.com/End-User-License-Agreement.html>
- In addition to the GTC and EULA above, the following terms apply only to the following products:
 1. Cellebrite Premium: <https://legal.cellebrite.com/intl/PremiumUS.htm>
 2. Pathfinder: <https://legal.cellebrite.com/AE-Addendum.html>
- *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

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Melissa Marano - Detective	ID# and e-mail address 244/Melissa.pinhoiro@warwickri.com	Division/Unit Assigned Detective District 2
Today's Date 02/10/21	Group Off 1	OIC/AOIC Capt Sornbergér
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
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 05/17/21-05/21/21	Time (Start-Finish) 0900-1700
Address where course will be held: Norton Police Department 82 East Main St Norton, MA 02766	Sponsoring Agency Cellebrite Global Training	Contact Data: Name and Ph. # 1-800-942-3415
Cost per person: \$3,850	Check Payable To: Cellebrite Global Training	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>CAPT. RYAN SORNBERGER</i>	ID# <i>C-5</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>2/10/2021</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>Capt. Michael Lima</i>	ID# <i>C6</i>	
Today's Date <i>2/11/2021</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	<i>[Signature]</i> <i>MLima C6</i>

CITY OF WARWICK

Colonel Brad Connor
Chief of Police

Frank Picozzi
Mayor



M-3
2/11/21

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

(Handwritten initials)

To: Major Michael Gilbert
From: Captain Ryan Sornberger
CC: Major Lori Michailides
Sergeant Timothy Kenyon
Subject: Detective Training Request
Date: February 11, 2021

Major,

I am respectfully asking that Detective Melissa Marano be permitted to attend a training course in May 2021 in order to become a Cellebrite Certified Operator/ Examiner. As you know, the Cellebrite platform (**cell phone data extraction**) is currently used by our detectives and is the most widely accepted mobile forensics software available.

As an investigative module, having in-house detectives with this training and certification is extremely valuable. Essentially, most if not all serious crimes and high profile incidents require some form of forensic data extraction and analysis from a smart phone. Using modern investigative techniques, evidence extracted from cell phones is used in countless ways towards building and prosecuting a case.

Often, investigations with digital evidence are time sensitive and complex. If the department did not maintain a compliment of trained CCO's, then the use of external agencies would be relied upon which could jeopardize the investigation and could potentially require a long turnaround time to get the data report back to our investigator. Additionally, the upward volume of forensic examination of cell phones will be increasingly tied to criminal investigations in the future. In the past three years, Detectives have used Cellebrite **236** times for investigatory purposes.

As of February 2021, we have six (6) trained CCO's out of a compliment of 26 Detectives. Out of the six, three (3) are assigned to the Computer Forensics Unit and all three are eligible for retirement. The remaining three detectives (Zaborski, Arico, and P. Smith) are not sufficient to handle the anticipated forecast of cell phone data extraction cases should the current members of CFU retire. Additionally, with Detective Marano added to this compliment, there would be one CCO assigned to each Detective District to handle those specific cases. Detective Marano has committed herself to remain in the Detective Division for the foreseeable future so there will undoubtedly be a positive return on investment with her becoming a CCO.

As far as the cost for the training, it is a full five day course for \$3,850. The course is being hosted at the Norton, MA Police Department (36 miles from HQ) from May 17th to May 21st 2021. Detective Marano will be communing and will be attending during normal duty hours. Her schedule for that week will be adjusted accordingly dependent on staffing levels at that time.

In conclusion this training is necessary for continued efficient operation of the Detective Division for these reasons:

- Cell phone extractions related to crimes are on the rise. Most phones have some level of password security which makes use of this software crucial.
- Overdose deaths are on the rise. We often use Cellebrite to investigate the victim's final communications and who they were communication with.
- Having enough Detectives trained in this platform ensures that we will not have to "farm out" the technical aspects of an investigation which cause delay and could incur additional fees for the analysis.
- The current members of the CFU could retire immediately and the department would be lacking the technical experience and knowledge that we have relied upon.
- Accepted court testimony for this software requires a certification which is awarded upon completion of this training.

Respectfully Submitted,



Captain Ryan Somberger

RECEIVED

Training Notification

FEB 12 2021

PROPERTY & RECORDS OFFICE

ATTENDEES:

Detective Melissa Marano		

TRAINING:

Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

DATE(S):

5/17/21 - 5/21/21

TIME:

0900 - 1700 hrs

LOCATION:

Norton Police Department - 82 East Main Street, Norton, MA 02766

TRAINING TYPE:

Cellular Phone Investigations

COURSE INFORMATION:

The Cellebrite Certified Mobile Examiners Course is designed for the intermediate and advanced investigator / digital forensic examiner. This 5-day course 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.

CODE: 76-358 Insurance/ Insured Accidents-Police

SECTION 56-6

Bid2021-287 Law Enforcement Radar Kit

Jamar Technologies, Inc.
1500 Industry Road, Suite C
Hatfield, PA 19440

Contract Award: \$8,247.00

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



FEB 22 2021

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

February 22, 2021

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

Re: Request for Spending Authorization: Insurance Proceeds
City Ordinance 56-6 Exception to Notice Requirement
Funding Source: 76-358

Dear Mrs. Peshka:

The Police Department is seeking authorization to spend \$8,247.00 from insurance proceeds to purchase law enforcement radar kits.

In March of 2020 one of our radar messaging boards was hit by a DUI operator and totaled. We received from the operator's insurer, a check to cover the total damage of the sign board in the amount of \$16,455.00. The sign board has not been replaced yet. Rather than the sign board, the police department would like to purchase two similar radar kits in the amount of \$8,247.00.

These kits are designed to capture speed measurements without displaying the information to the motoring public. The data is recorded and used to implement proper enforcement measurements based on the statistics collected. This includes times when the greatest number of offenders are present and what their speeds are. Rather than simply receiving a call for service and deploying a sign board, this equipment will allow us to measure complaints and respond accurately.

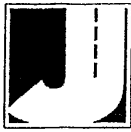
This equipment is specific technology that is produced and sold only by Jamar Technologies Inc. A sole source letter has been provided to meet this city's requirement. Purchasing this equipment will not only diversify our ability to address traffic related problems, it will also provide constituents with empirical data as to how and why we deploy enforcement measures in a manner that is transparent and easy to follow.

If approved this purchase will be done through insurance proceeds in an amount not to exceed \$8,247.00. Please feel free to contact me with any questions or concerns you may have.

Sincerely,

A handwritten signature in black ink that reads "Mark Ullucci".

Mark Ullucci
Deputy Chief of Police



JAMAR
Technologies, Inc.

Making Data Collection Easier

February 4, 2021

Warwick Police Department
99 Veterans Memorial Drive
Warwick RI 02886
Attn: Sgt. John Curley

Dear Sgt. Curley,

This letter is to inform you that **JAMAR Technologies, Inc.** is the sole source provider for the **LAW ENFORCEMENT RADAR Recorder** Traffic Counter system and **STARnext** software systems. No other company makes a system that works quite the same way as the **LAW ENFORCEMENT RADAR Recorder** or has the same features as the **STARnext software** in the United States. The **LAW ENFORCEMENT RADAR Recorder** system will allow you to gather volume, speed as well as classification information. **JAMAR Technologies** is the sole distributor of the **JAMAR Technologies LAW ENFORCEMENT RADAR Recorder** unit for the U.S. market and contains technology and algorithms that are not available from any other Traffic Counting Equipment Company in the industry. **JAMAR Technologies, Inc.** developed the **STARnext** software that is used with the **RADAR Recorder**. The **LAW ENFORCEMENT RADAR Recorder** is compatible with the **STARnext** software which is used by multiple cities, Police Departments and engineering firms across the United States.

Best Regards,

Fred Edwards



Sales and Support

JAMAR Technologies, Inc.

1-800-776-0940



JAMAR
Technologies, Inc.

Telephone 215-361-2244

Toll Free 800-776-0940

Fax 215-361-2267

www.jamartech.com
sales@jamartech.com

You count with us!

1500 Industry Road, Suite C
Hatfield, PA 19440



JAMAR Technologies, Inc.

TRAFFIC COUNTING EQUIPMENT AND SUPPLIES
DISTANCE MEASURING EQUIPMENT AND SUPPLIES

1500 Industry Road, Suite C

Hatfield, PA 19440

Phone 215-361-2244 • Fax 215-361-2267

QUOTATION

DATE: 2/18/2021

QUOTATION NO. 90610

P - (401) 468-4293 Ext. 0000
F - (000) 000-0000 Ext. 0000

WARWICK POLICE DEPT. (RI)
99 VETERANS MEMORIAL DR
WARWICK RI 02886

JOHN CURLEY

		CUSTOMER ID	SALES PERSON	SHIPPING METHOD	PAYMENT TERMS	REQUIRED SHIP DATE	MASTER NUMBER
		WARWICK PD	FRED	UPS	NET 30 / CR. CAR	3/18/2021	153,187
QUANTITY ORDERED	ITEM NUMBER	DESCRIPTION				UNIT PRICE	EXTENDED PRICE
1 EACH	RRLE-BT-S	LAW ENFORCEMENT RADAR KIT W/STARNEXT (2 SEAT)				\$4,300.0000	\$4,300.00
1.00 Each	LAW ENFORCEMENT RADAR	- THIS BLUETOOTH-READY POLICE BUNDLE INCLUDES:				\$0	\$0.00
1.00 Each	STARNEXT SOFTWARE	- UPDATES AND SUPPORT INCLUDED				\$0	\$0.00
1.00 Each	MOUNTING KIT					\$0	\$0.00
2.00 Each	BATTERIES - LITHIUM					\$0	\$0.00
1.00 Each	BATTERY CHARGER					\$0	\$0.00
1.00 Each	LOCKS & CHAIN					\$0	\$0.00
1 EACH	RRLE-BT	LAW ENFORCEMENT RADAR KIT				\$3,900.0000	\$3,900.00
1.00 Each	LAW ENFORCEMENT RADAR					\$0	\$0.00
1.00 Each	MOUNTING KIT					\$0	\$0.00
2.00 Each	BATTERIES - LITHIUM					\$0	\$0.00
1.00 Each	BATTERY CHARGER					\$0	\$0.00
1.00 Each	LOCKS & CHAIN					\$0	\$0.00

PRICE IS VALID FOR 30 DAYS UNLESS OTHERWISE NOTED

By 

FRED

Subtotal	\$8,200.00
Misc	\$0.00
Tax	\$0.00
Freight	\$47.00
Total	\$8,247.00

SECTION 56-6

Bid2021-288 Auto Body Repair to Marked Police Vehicle

Affordable Auto Body
90 Evergreen Ave.
Warwick, RI 02888

Contract Award: \$3,949.58

Contract Period: One-time purchase

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK



Frank J. Picozzi
Mayor

FEB 22 2021

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

February 18, 2021

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

Re: Request for Spending Authorization: Insurance Proceeds
City Ordinance 56-6 Exception to Notice Requirement
Funding Source: 76-358

Dear Mrs. Peshka:

The Police Department is seeking authorization to spend \$3,949.58 from insurance proceeds in order to have marked police car P-25 repaired from a car accident.

The police vehicle suffered significant damage and the police department received quotes from three repair shops as listed below.

1) Affordable Auto Body, 90 Evergreen Ave, Warwick RI	\$3,949.58
2) Tasca Collision Center, 33 Sharpe Drive, Cranston RI	\$5,043.73
3) Brocks Collision Center, 3066 Post Road, Warwick RI	\$5,831.02

Affordable Auto Body provided the lowest quote. Affordable Auto Body is a certified Ford repair shop and meets all the city requirements to complete the needed repairs. Our insurance adjuster has already assessed and issued the money necessary to complete the repairs reported. The repair amount does not exceed the amount of money that has been designated by our insurance adjuster.

The police departments recommends Affordable Auto Body be issued this contract to complete the repairs to marked police car P-25. Please feel free to contact me with any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Ullucci".

Mark Ullucci
Deputy Chief of Police



AFFORDABLE AUTO BODY

96 EVERGREEN AVE., WARWICK, RI 02888
 Phone: (401) 736-8501
 FAX: (401) 736-8340

Workfile ID: 52c1f3ab
 PartsShare: 66fvCz
 License Number: 810A

Estimate

RO Number:

Customer:
 WARWICK POLICE DEPT
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886-4617
 (401) 468-4363

Insurance:
 Adjuster:
 Phone:
 Claim:
 Loss Date:
 Deductible:

Estimator: Mike Gemma Jr
 Create Date: 1/7/2021

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLACK/WHITE

VIN: 1FM5K8AR0JGC75044	Interior Color: GREY	Mileage In:	Vehicle Out:
License: 663	Exterior Color: BLACK/WHITE	Mileage Out:	
State: RI	Production Date:	Condition:	Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FORD CERTIFIED COLLISION FACILITY						
2	E01		FORD CERTIFIED COLLISION REPAIR FACILITY						
3	E01		VISIBLE DAMAGE						
4	E01		FRONT BUMPER						
5	E01	Repair	Bumper cover				2.5	Body	2.4
6	E01		Add for Clear Coat						1.0
7	E01	Overhaul	O/H bumper assy			OEM	3.8	Body	
8	E01	Remove/Replace	Lower cover	1	250.18T	OEM	0.0	Body	
9	E01		FRONT SUSPENSION						
10	E01	Remove/Replace	Susp crossmember POLICE INTERCEPTOR	1	1,087.08T	OEM	6.2	Mech	
11	E01	Remove/Replace	Wheel alignment align four wheels				1.8	Mech	
12	E01	Remove/Replace	RT Lower cntrl arm w/POLICE INTERCEPTOR	1	292.69T	OEM	1.2	Body	
13	E01	Remove/Replace	Deduct for Overlap				(0.5)	Body	
14	E01		FENDER						
15	E01	Remove/Replace	RT Wheel flare	1	89.50T	OEM	0.3	Body	
16	E01		VEHICLE DIAGNOSTICS						
17	E01	Repair	Post-repair scan				1.0	Mech	
18	E01	Repair	Pre-repair scan				1.0	Mech	
19	E01		MISCELLANEOUS OPERATIONS						
20	E01		Hazardous Waste Removal	1	5.00	Other			
21	E01		Flex Additive	1	15.00	Other			
22	E01		FRAME						

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

Estimate

RO Number:

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI BLACK/WHITE

23	E01		Setup & Measure				2.0	Body
24	E01	Repair	Unibody structural repair				2.0	Frame
25	E01	Sublet	Wheel balance	1	10.00T	Other		

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					1,739.45
Sublet/Miscellaneous					10.00
Labor, Body			65.00	9.3	604.50
Labor, Refinish			65.00	3.4	221.00
Labor, Frame			65.00	2.0	130.00
Labor, Mechanical			95.00	10.0	950.00
Material, Paint			36.00	3.4	122.40
Material, Shop			3.00	14.2	42.60
Subtotal					3,819.95
Sales Tax					129.63
Grand Total					3,949.58
Net Total					3,949.58

Estimate Version	Total \$
Original	3,949.58

Insurance Total \$:	3,949.58
Received from Insurance \$:	0.00
Balance due from Insurance \$:	3,949.58
Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural



TASCA COLLISION CENTER

"You Will Be Satisfied!"
33 Sharpe Drive, Cranston, RI 02920
Phone: (401) 681-1296
FAX: (401) 681-1303

Workfile ID: df61fd86
PartsShare: 66ZmC8
Federal ID: 042751276
License Number: 925A

Preliminary Estimate

Customer: Warwick PD

Written By: Doug Begin, 2325014

Insured: Warwick PD
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Warwick PD

Inspection Location:
TASCA COLLISION CENTER
33 Sharpe Drive
Cranston, RI 02920
Repair Facility
(401) 681-1296 Business

Insurance Company:

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

VIN: 1FM5K8AR0JGC75044
License:
State: RI

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:

Vehicle Out:
Job #:

TRANSMISSION

4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors
Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler

Get live updates at www.carwise.com/e/3VLryM

Preliminary Estimate

Customer: Warwick PD

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	Repl	Add for fog lamps		1		0.4	
3	* Rpr	Bumper cover				<u>1.5</u>	2.4
4		Add for Clear Coat					1.0
5		O/H bumper assy				3.8	
6	Repl	Lower cover	FB5Z17D957AC	1	250.18	Incl.	
7		FRONT LAMPS					
8	R&I	RT R&I headlamp assy				0.3	
9		FENDER					
10	* Rpr	RT Fender				<u>0.5</u>	1.8
11		Add for Clear Coat					0.7
12	R&I	RT Fender liner				0.4	
13	R&I	RT Fender ledge cvr				0.1	
14	Repl	RT Wheel flare	FB5Z16038AB	1	89.50	0.3	
15		WHEELS					
16	Repl	RT/Front Wheel, steel	BB5Z1015A	1	345.23 m	0.3 M	
17	Repl	RT/Rear Wheel, steel	BB5Z1015A	1	345.23 m	0.3 M	
18		FRONT SUSPENSION					
19		O/H frt susp rt				m 3.5 M	
20	Repl	RT Hub assy	HB5Z1104C	1	303.64 m	Incl. M	
21		Wheel alignment align four wheels				m 1.8 M	
22	Repl	RT Knuckle	BB5Z3K185A	1	180.16 m	Incl.	
23	Repl	RT Stabilizer link	GB5Z5K484A	1	66.49 m	Incl.	
24	Repl	RT Lower cntrl arm w/POLICE INTERCEPTOR	GB5Z3078E	1	285.45 m	Incl.	
25		Deduct for Overlap				Incl.	
26	Repl	RT Lower cntrl arm bolt	W707516S439	1	5.50		
27	Repl	RT Lower cntrl arm nut	W714890S440	1	3.50		
28	Repl	RT Mount bracket bolt	W708848S439	2	7.00		
29	Repl	RT Mount bracket nut	W520515S440	2	1.46		
30	Repl	Stabilizer bar 3.7 liter	BB5Z5482A	1	136.28 m	2.8 M	
31	Repl	RT Strut 3.7 liter	FB5Z18124N	1	109.38 m	Incl.	
32		Deduct for Overlap				Incl.	
33		Deduct for Overlap				Incl.	
34		STEERING GEAR & LINKAGE					
35	Repl	RT Outer tie rod	BB5Z3A130B	1	103.36 m	0.4 M	
36		Deduct for Overlap				-0.3 M	
37		REAR SUSPENSION					
38	Repl	RT Hub	BB5Z1104A	1	245.45 m	1.0	
39		VEHICLE DIAGNOSTICS					
40	* Subl	Pre-repair scan		1	<u>125.00</u> X m		
41	* Subl	Post-repair scan		1	<u>125.00</u> X m		

Preliminary Estimate

Customer: Warwick PD

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI

42	#	Subl	MOUNT & BALANCE X 2	1	50.00	X		
43	#	Subl	4 WHEEL ALIGNMENT	1		Incl.	X	
44	MISCELLANEOUS OPERATIONS							
45	#		Adhesion promoter	1	10.00			
46	#	Rpr	Clean vehicle to pre-loss condition				1.0	2
47	#		Color Sand & Buff	1			1.0	2
48	#		Color tint	1				0.5
49	#	Repl	Corrosion protection	1	18.00		0.3	
50	#		Cover vehicle for primer	1	5.00		0.2	
51	#		Cover Vehicle For Paint	1	5.00		0.2	
52	#		D&R battery	1			0.2	
53	#		Disconnect & reset electronics	1			0.5	
54	#		Disinfect & sanitize prior to delivery (COVID-19)	1	15.00		0.5	2
55	#		Disinfect & sanitize prior to repairs (COVID-19)	1	15.00		0.5	2
56	#		Flex additive	1	12.00			
57	#		Hazardous waste disposal fee	1	3.00			
58	#		Mask jams & openings for paint	1	5.00		0.3	
59	#		Remove existing tape, decals, glue, adhesives, etc.	1			0.5	
60	#		Spray test panel	1				1.0
61	#		Test drive to relearn the system	1			0.5	
SUBTOTALS					2,865.81		22.8	7.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,565.81
Body Labor	11.0 hrs @	\$ 50.00 /hr	550.00
Paint Labor	7.4 hrs @	\$ 50.00 /hr	370.00
Mechanical Labor	8.8 hrs @	\$ 65.00 /hr	572.00
Recon	3.0 hrs @	\$ 50.00 /hr	150.00
Paint Supplies	7.4 hrs @	\$ 45.00 /hr	333.00
Miscellaneous			300.00
Subtotal			4,840.81
Sales Tax	\$ 2,898.81 @	7.0000 %	202.92
Grand Total			5,043.73
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			5,043.73

MyPriceLink Estimate ID / Quote ID:

781659317894914048 / 80044842



The Doan Group - Rhode Island

Workfile ID: 9fd527ed

Send supplements to assign@doan.com or fax to 774-283-9864
38 Jonathon Rd
West Greenwich, RI 02817
Phone: (401) 615-3752, FAX:(770) 788-0135
rhodeisland@doan.com

For:

Rhode Island Interlocal Risk Management

Estimate of Record

Owner: City of Warwick

Job Number: DG181435-RI

Written By: Jim Holt
Adjuster: Gilmartin, Craig

Insured: City of Warwick Policy #: Claim #: 116868-AP-01
Type of Loss: Collision Date of Loss: 11/12/2020 12:00 AM Days to Repair: 8
Point of Impact: 01 Right Front

Owner: City of Warwick **Inspection Location:** 99 Veterans Memorial Dr
Warwick, RI 02886
Other
(401) 468-4362 Business **Repair Facility:**

VEHICLE

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

VIN: 1FM5K8AR0JGC75044 Production Date: 9/2018 Interior Color:
License: 7067 Odometer: Exterior Color: Black
State: RI Condition: Good

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Power Driver Seat
Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Message Center
Steering Wheel Touch Controls
Rear Window Wiper

Backup Camera

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

CD Player

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags

Head/Curtain Air Bags

SEATS

Cloth Seats
Bucket Seats
Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
California Emissions

Estimate of Record

Owner: City of Warwick

Job Number: DG181435-RI

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		TIRES					
2	*	Repl FIRE 245/55R18 All Season BW 103T Note: Rt Front-Rt Rear	FI04590	2	215.94	0.3	
3		FRONT BUMPER					
4	* <>	Rpr Bumper cover				2.5	2.4
5		Add for Clear Coat					1.0
6		O/H bumper assy				3.8	
7		Repl Lower cover	FB5Z17D957AC	1	231.03	Incl.	
8	#	R&I Front Push Bar				1.5	
9	#	Rpr D&R Battery				0.2	
10	#	Rpr Reset Electronics				0.5	
11		WHEELS					
12		Repl RT/Front Wheel, steel	DG1Z1015A	1	107.06 m	0.3 M	
13		Repl RT/Rear Wheel, steel	DG1Z1015A	1	107.06 m	0.3 M	
14	#	Balance Wheel		2	30.00		
15		FRONT SUSPENSION					
16		Repl RT Hub assy w/POLICE INTERCEPTOR	BB5Z1104A	1	263.33 m	1.8 M	
17	*	Wheel alignment align front wheels			m	0.0 M	
18	*	Wheel alignment align four wheels			m	0.0 M	
19		Repl RT Knuckle	BB5Z3K185A	1	180.16 m	Incl. M	
20		Repl RT Lower cntrl arm w/POLICE INTERCEPTOR	GB5Z3078E	1	292.69 m	1.2 M	
21		Deduct for Overlap				-0.5 M	
22		Repl Susp crossmember POLICE INTERCEPTOR	JB5Z5C145A	1	1,031.77 m	6.2 M	
23		Deduct for Overlap				-0.5 M	
24		REAR SUSPENSION					
25		Repl RT Hub	BB5Z1104A	1	263.33 m	Incl. M	
26		Repl RT Knuckle	DB5Z5B758B	1	388.05 m	2.2 M	
27		Repl RT Lower cntrl arm	8A8Z5A649C	1	125.63 m	1.3 M	
28		Deduct for Overlap				-0.6 M	
29		Repl RT Lateral arm 3.7 liter	DB5Z5A972G	1	81.80 m	0.7 M	
30		Deduct for Overlap				-0.3 M	
31		Repl RT Trailing arm	BB5Z5500A	1	82.38 m	0.8 M	
32		Wheel alignment align rear wheels			m	1.0 M	
33		Deduct for Overlap				-0.3 M	
34	#	Repl FLEX ADDITIVE		1	12.00		
35	#	Subl PRESCAN CAPTURE CODES		1	125.00 X		
36	#	Subl POST SCAN, CLEAR CODES		1	125.00 X		

Estimate of Record

Owner: City of Warwick

Job Number: DG181435-RI

2018 FORD Police Interceptor Utility Vehicle AWD (Fleet) 4D UTV 6-3.7L Gasoline Sequential MPI Black

37	#	Rpr	CLEAN FOR DELIVERY				
38	**	Repl	Opt OEM COVID 19 DISINFECT	1	15.00	1.0	
39			OTHER CHARGES			0.5	
40	#		E.P.C.	1	3.00		
SUBTOTALS					3,680.23	23.9	3.4

NOTES

Prior Damage Notes:
None

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			3,427.23
Body Labor	10.3 hrs @	\$ 50.00 /hr	515.00
Paint Labor	3.4 hrs @	\$ 50.00 /hr	170.00
Mechanical Labor	13.6 hrs @	\$ 55.00 /hr	748.00
Paint Supplies	3.4 hrs @	\$ 24.00 /hr	81.60
Miscellaneous			250.00
Other Charges			3.00
Subtotal			5,194.83
Total Cost of Repairs			5,194.83
Deductible			0.00
Total Adjustments			0.00
Net Cost of Repairs			5,194.83

MyPriceLink Estimate ID / Quote ID:

760881773763633152 / 77251515



Brock's Collision Center

3066 Post Road, Warwick, RI 02886

Office: (401) 738-3440

Fax: (401) 739-5974

mail@brockscollisioncenter.com

www.brockscollisioncenter.com

EPA: RI5000000349 License: 357 Tax ID: 371845780

Estimate ID

6209465

Original

Owner
Warwick Police

Appraiser
Avery Broccoli
brockscollisioncenter@gmail.com

Loss Type
Unknown

Deductible
Unknown

2018 Ford Explorer Police Interceptor 4 Door Utility 3.7L 6 Cyl Gas Injected AWD

Exterior Color
UA (Pitch Black)

VIN
1FM5K8AR0JGC75044

Options
4WD or AWD

Warwick Police | 2018 Ford Explorer Police Interceptor

Parts Profile
Standard

Parts Profile Version
9.0

Line #	Description	Operation	Type	LABOR		PART				
				Total Units	Type	Number	Qty	Total Price	Tax	
Front Bumper										
1	AUTO Frt Bumper Cover Assy	Overhaul	Body	3.8#	Existing					
2	100731 Frt Bumper Cover	Remove / Replace	Body	INC#	New	FB5Z 17D957 EB	1	\$715.33	Yes	
3	AUTO Frt Bumper Cover	Refinish Only	Refinish	2.8 C						
Front Fender										
4	100077 R Fender Panel	Remove / Replace	Body	2.4#	New	FB5Z 16005 A	1	\$258.52	Yes	
5	AUTO R Fender Outside	Refinish Only	Refinish	2.0 C						
6	AUTO R Add To Edge Fender	Refinish Only	Refinish	0.5 C						
7	101669 R Fender Liner	Remove / Replace	Body	INC	New	FB5Z 16102 E	1	\$112.73	Yes	
8	100090 R Fender Wheel Opening Mldg	Remove / Replace	Body	INC#	New	FB5Z 16038 AB	1	\$89.50	Yes	
Front Inner Structure										
9	100851 Sub-Frame Assy -M	Remove / Replace	Mechanical	7.2#	New	JB5Z 5C145 A	1	\$1,087.08	Yes	
10	100127 R Frt Sub-Frame Insulator - M	Remove / Replace	Mechanical	INC	New	BB5Z 5400155 A	1	INC	Yes	
11	100131 R Sub-Frame Bushing -M (2 @ \$35.57)	Remove / Replace	Mechanical	0.0	New	BB5Z 5K812 A	2	\$71.14	Yes	

Line #	Description	LABOR			PART				
		Operation	Type	Total Units	Type	Number	Qty	Total Price	Tax
12	100132 L Sub-Frame Bushing -M (2 @ \$35.57)	Remove / Replace	Mechanical	0.0	New	BB5Z 5K812 A	2	\$71.14	Yes
13	100133 R Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	* W714470 S439	1	\$6.69	Yes
14	100134 L Frt Sub-Frame Bolt -M	Remove / Replace	Mechanical	0.0	New	* W714470 S439	1	\$6.69	Yes
15	102068 R Sub-Frame Shim	Remove / Replace	Body	0.0	New	BB5Z 5400145 A	1	\$7.42	Yes
16	102069 L Sub-Frame Shim	Remove / Replace	Body	0.0	New	BB5Z 5400145 A	1	\$7.42	Yes
17	100139 R Sub-Frame Plate -M	Remove / Replace	Mechanical	0.0	New	BB5Z 5G221 A	1	\$32.76	Yes
18	100140 L Sub-Frame Plate -M	Remove / Replace	Mechanical	0.0	New	FB5Z 5G221 A	1	\$32.93	Yes
Front Suspension									
19	101881 R Lwr Frt Susp Control Arm Assy -M	Remove / Install	Mechanical	1.4r#	Existing				
20	101752 L Lwr Frt Susp Control Arm Assy -M	Remove / Install	Mechanical	1.4r#	Existing				
Front Steering Linkage / Gear									
21	100938 Steering Gear Assy -M	Remove / Install	Mechanical	1.4#	Existing				
Additional Costs & Materials									
22	AUTO Paint/Materials	Additional Cost						\$322.98*	Yes
23	AUTO Hazardous Waste Disposal	Additional Cost						\$19.95*	Yes
Additional Operations									
24	933021 De-Nib And Finesse	Additional Operation	Refinish	1.0*				\$0.00	
25	AUTO Clear Coat	Additional Operation	Refinish	1.6				\$0.00	
Special / Manual Entry									
26	900500 Diagnostic Pre-Scan	Remove / Replace	Mechanical*	0.0*	New	N.A.	1	\$125.00*	
27	900500 Diagnostic Post-Scan	Remove / Replace	Mechanical*	0.0*	New	N.A.	1	\$125.00*	
28	900500 Reset Electronic Components	Additional Labor	Body*	0.5*	Existing		0		
29	900500 Goodyear Eagle RSA 245/55R18 (2 @ \$127.00)	Remove / Replace	Mechanical*	1.0*	New		2	\$254.00*	Yes
30	900500 Four Wheel Alignment	Additional Labor	Body*	2.6*	Existing		0		
31	900500 Digital Frame Measurement - Setup & Measure	Additional Labor	Body*	2.0*	Existing		0		

* Judgment Item

C Included in Clear Coat Calculation

T Included in Two Tone Calculation

A Included in Clear Coat and Two Tone Calculation

Labor Note Applies

r CEG R&R Time Used for this Labor Operation

d Discontinued by Manufacturer

Estimate Totals

Labor	Units	Rate	Sublet Add'l Amount	Totals
Body Labor	11.3	\$60.00		\$678.00
Refinish Labor	7.9	\$60.00		\$474.00
Mechanical Labor	12.4	\$90.00		\$1,116.00

Estimate Totals

Total Labor	31.6				
					\$2,268.00
				Taxable	\$2,268.00
				Tax (0.000)%	\$0.00
				Non-Taxable	\$0.00
				Labor Total	\$2,268.00
Parts		Amount			
Taxable Parts		\$2,753.35			\$2,753.35
				Parts Adjustments	\$0.00
				Tax (7.000)%	\$192.73
				Non-Taxable	\$250.00
				Parts Total	\$3,196.08
Costs		Amount			
Other Additional Costs		\$19.95			\$19.95
Paint Materials		\$322.98			\$322.98
				Taxable	\$342.93
				Tax (7.000)%	\$24.01
				Non-Taxable	\$0.00
				Costs Total	\$366.94
Paint Materials Method: RMC					
Gross Totals		Amount			
Gross Total		\$5,831.02			\$5,831.02
				Taxable	\$5,364.28
				Tax	\$216.74
				Non-Taxable	\$250.00
				Gross Total	\$5,831.02
Adjustments		Amount			
Total Customer Responsibility					\$0.00
				Net Estimate Total	\$5,831.02

Any insurance company holding less than 1% of Rhode Island Automobile Insurance Market-Share that has not submitted a labor-rate survey MUST NEGOTIATE LABOR RATES WITH BROCK'S COLLISION CENTER.

Disclaimer: Any person who knowingly presents a false or fraudulent claim for payment of a loss or benefit or knowingly presents false information in an application for insurance is guilty of a crime and may be subject to fines and confinement in prison.

Estimate Event Log

Job Created 12/11/2020 04:05 PM
 Estimate Started 12/11/2020 04:06 PM
 Estimate Printed 2/19/2021 02:45 PM
 Estimate Committed Estimate Not Committed