


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: May 7, 2021

RE: Bids for the Finance Committee Monday, May 17, 2021

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

5/17/21

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 - 369 | Fire Apparatus Purchase- Rescue Vehicle | Greenwood Emergency Vehicles 530 John Dietsch Boulevard North Attleboro, MA 02763 | \$280,000.00 | | 1 | 56 - 6 |
| 2021 - 363 | Repairs to Compressor Equipment Thayer/Warburton | Environmental Systems, Inc. 6 Howard Ireland Drive Attleboro, MA 02703 | \$150,000.00 | | | 56 - 6 |
| 2021 - 364 | Engineering Services for Lincoln Ave Transmission Main Phase 1 | Stantec Consulting Services, Inc. 65 Network Drive 2 nd Floor Burlington, MA 01803 | \$149,300.00 | | | 56 - 6 |
| | | | | | | |

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PCR-74-21

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|------------------------|-----------------------------------|------|---------------|
| 2022 - 046 | Purchase New Zamboni Model 546 | Zamboni Company USA, Inc. 15714 Colorado Ave. Paramount, CA 90723 | \$107,825.00 | | 2 | 56 - 6 |
| 2021 - 318 | Purchase Microsoft Office Licenses & Installation | Whalley Computer Associates, Inc 1 Whalley Way Southwick, MA 01077 | \$92,100.00 | | | |
| 2022 - 045 | Purchase Intimidator 15XP Brush Bandit Chipper | Bobcat of Connecticut d/b/a Bobcat of RI 421 Lincoln Ave. Warwick, RI 02888 | \$69,070.50 | | 3 | 56 - 10 |
| 2022 - 014 | Post-Type Fire Hydrants | Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Putnam Pipe Corp. 86 Elm Street Hopkinton, MA 01748 Core & Main 655 Pleasant St. Norwood, MA 02062 John Hoadley and Sons, Inc. 672 Union Street Rockland, MA 02370 | \$65,000.00 | 7/1/21 - 6/30/22 | 4 | |
| 2021 - 093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers | A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860 | No monies requested | 4/1/21 - 9/30/21 | 5 | 6 - 12 |
| 2021 - 314 | Stalker Dual Zone Multi Directional Radar System | Applied Concepts, Inc. d/b/a Stalker Radar 855 E. Collins Blvd. Richardson, TX 75081 | \$16,590.75 | One year from date of award | | |

Continued next page

PCR-74-21

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|----------------|-----------------------------------|------|---------------|
| 2020 - 156 | Maintain & Repair 2 Zamboni Ice Resurfacers | Farmer Brown Service Inc. 54 Knox Trail Acton, MA 01720 | \$10,000.00 | | 6 | 6 - 12 |
| 2022 - 021 | Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application | MainStreetGIS, LLC Now CAI Technologies 11 Pleasant Street Littleton, NH 03561 | \$39,000.00 | 7/1/21 - 6/30/24 | | |
| 2021 - 365 | Real Estate Appraisal Services - City Wide | Andolfo Appraisal Associates, Inc 216 Weybosett Street, 4 th Floor Providence, RI 02903 Peter M. Scotti Associates, Inc. 403 South Main Street Providence, RI 02903 Colliers International Valuation and Advisory Services 9820 Willow Creek Road, Suite 300 San Diego, CA 92131 The Boston Consulting Group, Inc. 4800 Hampden Lane Suite 400 Bethesda, MD 20814 Newport Appraisal Group, LLC. 221 Third Street Newport, RI 02840 White Appraisal Co., Inc. 2000 Tollgate Road, Suite 103 Warwick, RI 028 | \$30,000.00 | Date of award - 11/30/21 | 7 | 56 - 10 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|-------------------------|---|----------------|------------------------|------|------|
| 2022 - 012 | Brass Fittings & Valves | <i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062 | \$45,000.00 | 7/1/21 - 6/30/22 | 8 | |
| | | | | | | |

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$280,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$107,825.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$69,070.50 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

4. **Ferguson Waterworks:** Items: 2b, 3, 4, 5, 8, 9 through 17, 19, 22 through 33, 35, 36, 38 through 42, 44, 45, 46 **Putnam Pipe Corp.:** Items: 37 & 43 **Core & Main:** Items: 1a, 1b, 1c, 2a, 2c, 34 **John Hoadley & Sons:** Items: 6, 7, 18, 20, 21
5. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
6. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
7. Request permission to piggyback State MPA#361 OE
8. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING MAY 17, 2021

| <u>Item #</u> | <u>BID #</u> | <u>DESCRIPTION</u> | <u>DEPT</u> |
|----------------------|---------------------|---|--------------------|
| 1 | 2021-369 | Fire Apparatus Purchase- Rescue Vehicle (Sec 56-6) | 1-18 |
| 2 | 2021-363 | Repairs to Compressor Equipment Thayer/Warburton (Sec 56-6) | 19-21 |
| 3 | 2021-364 | Engineering Services for Lincoln Ave Transmission Main Phase 1 (Sec 56-6) | 22-41 |
| 4 | 2022-046 | Purchase New Zamboni Model 546 (Sec 56-6) | 42-48 |
| 5 | 2021-318 | Purchase Microsoft Office Licenses & Installation | 49-52 |
| 6 | 2022-045 | Purchase Intimidator 15XP Brush Bandit Chipper (Sec 56-6) | 53-58 |
| 7 | 2022-014 | Post Type Fire Hydrants | 59-64 |
| 8 | 2021-093 | Maintenance Contract for Xerox Multifunctional Copiers (Sec 6-12) and HP LaserJet Printers | 65-72 |
| 9 | 2021-314 | Stalker Dual Zone Multi Directional Radar System | 73-103 |
| 10 | 2020-156 | Maintain & Repair 2 Zamboni Ice Resurfacers (Sec 6-12) | 104-112 |
| 11 | 2022-021 | Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application | 113-117 |
| 12 | 2021-365 | Real Estate Appraisal Services - City Wide (Sec 56-10) | 118-125 |
| 13 | 2022-012 | Brass Fittings & Valves | 126-131 |

CODE: 499-0449 Capital Outlay- Capital Outlay- 21/22 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for one (1) 2021 Horton/Ford F550 4x4 Model 603- Type 1 Ambulance reimbursed when the new lease is issued.)

SECTION 56-6

Bid2021-369 Fire Apparatus Purchase- Rescue Vehicle

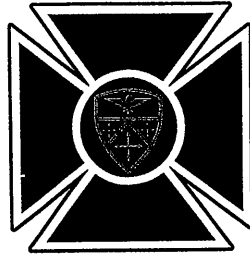
Greenwood Emergency Vehicles
530 John Dietsch Boulevard
North Attleboro, MA 02763

Contract Award: \$280,000.00

Contract Period: One time purchase



*Peter K. McMichael
Chief of Department*



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

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

7 May 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of one (1) new rescue vehicle from Greenwood Emergency Vehicles of North Attleboro, Massachusetts. The Warwick Fire Department is in urgent need of replacement of three rescue units due to the unreliability of the existing units. There is currently an extensive wait for delivery of rescue vehicles from the time of order, which has caused a large demand for in-stock units. Greenwood Emergency Vehicles has a unit available for delivery in weeks. This is the earliest available vehicle in the area. I have performed extensive research on the rescue unit and have had discussions with the repair division and have determined that it is in the best interest of the City to claim this vehicle to secure and expedite the delivery. The total price for the rescue vehicle is \$280,000.00.

Respectfully,

Peter K. McMichael
Chief of Department

SRO Invoice

Page: 1



530 JOHN DIETSCH BOULEVARD
NORTH ATTLEBORO, MA 02763-1080

Phone (508) 695-7138

Number: 50720-21

Date: 5/7/2021

Salesperson: Colin B
Customer: 200

| Sold To | Ship To |
|---------|---------|
|---------|---------|

City of Warwick
Purchasing Dept.
3275 Post Road
Warwick, RI 02886

City of Warwick
3275 Post Road
Warwick, RI 02886

| Customer P.O. | SRO | SRO Type | Description | Terms |
|---------------|-------|----------|-----------------------|-------|
| | 60869 | NT | 2021 Horton ambulance | COD |

| Operation | Description | Price | Qty | Amount |
|-----------|--|--------------|-----|--------------|
| 10 | 2021 Horton/Ford F550 4 x 4 Model 603 - Type I Ambulance - KKK Certified | \$280,000.00 | 1 | \$280,000.00 |

Price includes delivery to Warwick, RI

SRO# 0000060869

Contact: Mayor Frank J. Picozzi

| | |
|-----------------------|---------------------|
| Subtotal | \$280,000.00 |
| Freight | 0.00 |
| Sales Tax | 0.00 |
| Trade Allowance | 0.00 |
| Payment/Credit Amount | 0.00 |
| Balance | \$280,000.00 |

November 24, 2020



FINAL BUILD SPECIFICATION

Quote # QU00000005960

Production # 19952

Prepared For:

Dave Marshall
 Horton Stock Unit
 3800 McDowell Road
 Grove City,
 OH
 43123
 Phone: 574-903-8673

Presented By:

Dave Marshall
 Horton Emergency Vehicles
 3800 McDowell Road
 Grove City, OH
 43123
 Phone: 800-282-5113

| Option | QTY | Description |
|----------------|-----|--|
| CHASSIS | | |
| 1000-0002 | 1 | AMBULANCE SPECIFICATIONS |
| SR00114668 | 1 | CHASSIS, 2021 FORD F-550 4X4, 193 The chassis required to complete the ambulance conversion shall be supplied by Horton. |
| 1000-0071 | 1 | CHASSIS ORDERED WITH ALUMINUM WHEELS The specified chassis is to be ordered to include OEM aluminum wheels. |
| 1000-0451 | 1 | PASS THROUGH CAB/MODULE, F SERIES Install a pass-through opening between the cab and module. Pass-through to include a bellows connection. |
| 1000-0067 | 1 | DIESEL EXHAUST FLUID FILL, F SERIES Install a label next to the DEF fill stating that the fill is to be used for DEF only. |
| 1000-0474 | 1 | VALVE EXTENSIONS, ALUM WHEELS, F SERIES Install stainless steel braided filler extensions on the rear tires. Fasten to the center wheel hub with stainless steel brackets. |
| 1000-0083 | 1 | STANDARD CAB HEIGHT The specified chassis will have the standard cab height. |
| 1000-0346 | 1 | MUD FLAPS, REAR, LARGE W/LOGO Install individual rear mud flaps behind each set of rear wheels. Mud flaps to include Horton logo. |
| 1000-0090 | 1 | REINFORCE REAR BUMPER END CAPS Reinforce end caps of rear bumper for greater impact resistance. |
| 1000-0223 | 1 | RUNNING BOARDS: EMB.W/STAR PUNCH, F SERIES Install heavy duty aluminum embossed diamond plate running boards and splash shields. Running boards are to be star punched for enhanced drain and foot grip. |
| 1000-0227 | 1 | REAR STEP/ BUMPER ASSEMBLY, F SERIES Install a diamondplate rear step/bumper assembly with flip-up center section. |

Spec Writer: **Kevin Westfall**

Spec Designer: **Joe Testa**

| Option | QTY | Description |
|-------------|-----|---|
| 1000-0149 | 1 | LIQUID SPRING SUSPENSION, F 550 Install a Liquid Spring hydraulic rear suspension. Wire system to dump when the left rear entry door is opened. Install manual controls in the cab near the driver. |
| 1000-0152 | 1 | FRONT STABILIZER BAR: FORD F-SERIES Remove the OEM front stabilizer bar and install Roadmaster brand aftermarket stabilizer bar. |
| 3000-0407 | 1 | RECEIVER/DRYER KIT, FORD F-SERIES CHASSIS Install standard receiver/dryer kit w/pressure switch in the air conditioning system. |
| BODY | | |
| 2000-0149 | 1 | AMBULANCE BODY Conversion model is to be a 603F-I using a Ford F Series chassis. Body length is 167". |
| 2000-0013 | 1 | HEADROOM, 72" The headroom is to be 72". |
| 2000-0625 | 1 | ALUM. DIAMONDPLATE AT SIDE STEPWELL Fabricate the stepping surface inside the side access door using polished aluminum diamond treadplate. |
| 2000-0245 | 1 | DOUBLE STEP CURBSIDE ENTRY, 6" DROP SKIRT Fabricate curbside of body with 6" drop skirt. To include two step side entry. |
| 2000-0247 | 1 | NO BODY DROP, STREETSIDE The streetside body forward of the rear wheels will not have a drop skirt. |
| 2000-0250 | 1 | SOUND PROOFING/ACOUSTIC ENHANCEMENT PACKAGE Install standard sound control package. |
| 2000-1050 | 1 | ROOF POCKET, AUXILIARY CONDENSER Install a roof pocket for a CoolTech I unit. |
| 2000-0259 | 1 | PRIVACY WINDOWS, FIXED, REAR ENTRY DOORS Install privacy tinted solid fixed windows in the rear module access doors. |
| 2000-0263 | 1 | PRIVACY WINDOW, SLIDING FOR SIDE ENTRY DOOR Install a sliding tinted privacy window in the side access door. |
| 2000-0265 | 2 | EMERGENCY RELEASE, REAR DOORS Install standard emergency release knobs on top and bottom of the rear module entrance doors. |
| 2000-0704 | 1 | EMERGENCY RELEASE, SIDE ACCESS DOOR Install emergency release knobs on top and bottom of the side module entrance door. |
| 2000-0010 | 1 | DOOR HANDLES Install Tri-Mark free floating style door handles with pre-stretched stainless steel cables. Include three piece interior door panels on all access doors. |
| 2000-0811 | 1 | VI-TECH MOUNTING, F SERIES Install standard Vi-Tech body mounts. |
| 2000-0270 | 1 | MIRROR STAINLESS STEEL SPLASH SHIELDS Install #8 mirror stainless splash shields on the lower front face of the body just behind the cab access doors. These splash shields are to be the same height as the diamond plate front corner guards. |
| 2000-0596 | 1 | PRE PUNCH SPLASH SHIELDS The specified front splash shields are to be pre-punched to accept the specified running board lights. |

Spec Writer: **Kevin Westfall**Spec Designer: **Joe Testa**

| Option | QTY | Description |
|-------------------------|-----|--|
| 2000-0510 | 1 | FENDER, STAINLESS Install a stainless steel fender at the streetside rear wheelwell location. Fender for standard wheel opening with no drop skirt. |
| 2000-0690 | 1 | FENDERS, STAINLESS, STD, CS 6" DROP SKIRT Install a stainless steel fender, for use in conjunction with a 6" drop skirt, at the curbside rear wheelwell location. |
| 2000-0273 | 1 | POLISHED STAINLESS RUB RAILS Polished stainless lower body rub rails, with #8 mirror finish, are to be installed along the bottom of the body on each side fore and aft of the rear wheels. |
| 2000-0652 | 1 | STANDARD CORNER GUARDS Install standard height polished diamondplate corner guards. |
| 2000-0281 | 1 | REAR DOOR HOLD OPENS, GRABBER Install chrome Cast Products "Grabber" style rear door hold opens. (NOTE: HOLDOPENS MUST BE RELOCATED IF TELESCOPIC LIGHTS ARE ORDERED) |
| 2000-0584 | 1 | REAR RISER ADP The rear riser is to be fabricated out of polished aluminum diamondplate. |
| 2000-1103 | 1 | LICENSE PLATE, STREETSIDE REAR RISER Drill two mounting holes for the rear license plate on the streetside of the rear riser. Install an LED license plate light. include bolts with which the plate shall mount. |
| 2000-0598 | 20 | DOOR REFLECTORS All patient compartment entry doors to include standard red reflectors. |
| COMPARTMENTATION | | |
| 2900-1514 | 1 | STREETSIDE FORWARD COMPARTMENT The height of the streetside front compartment is to be the full available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and a single hinged door. |
| 2000-0400 | 1 | SS FORWARD COMPT. DIAMONDPLATE The streetside forward compartment is to be fabricated from diamondplate. |
| 2900-1517 | 1 | STREETSIDE INTERMEDIATE COMPARTMENT The height of the streetside intermediate compartment is to be the full available height to the bottom of the interior countertop. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and double hinged doors. |
| 2000-0402 | 1 | SS INTRMDT COMPT. DIAMONDPLATE The streetside intermediate compartment is to be fabricated from diamondplate. |
| 2900-0144 | 1 | ADJUSTABLE SHELF STREETSIDE INTERMEDIATE Left side of divider Install diamond plate adjustable shelving in the streetside intermediate compartment. Locate as noted. |
| 2900-0242 | 1 | ELECTRICAL DIVIDER, STREETSIDE INTERMEDIATE Against sharps close out Install a fixed vertical divider in the streetside intermediate compartment 12" from the wall. Locate to isolate the onboard electrical equipment from the remainder of the storage within the compartment. |
| 1000-0308 | 1 | RIGHT SIDE MOUNTED ELECTRICAL EQUIPMENT |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-----------|-----|--|
| | | Install the onboard electrical components on the right side of the streetside intermediate compartment. |
| 2900-0252 | 1 | EXPANDED METAL CAGE, STREETSIDE INTERMEDIATE Install an expanded metal cage around the onboard electrical equipment per location noted above. Include access ports to equipment with grip lock around the edges of the openings. |
| 2900-1522 | 1 | STREETSIDE REAR COMPARTMENT The height of the streetside rear compartment is to be 3/4 of the available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and a single hinged door. |
| 2000-0404 | 1 | SS REAR COMPT. DIAMONDPLATE The streetside rear compartment is to be fabricated from diamondplate. |
| 2900-0145 | 1 | ADJUSTABLE SHELF STREETSIDE REAR Centered Install diamond plate adjustable shelving in the streetside rear compartment. Locate as noted. |
| 2900-1526 | 1 | CURBSIDE REAR COMPARTMENT The height of the curbside rear compartment is to be the full available height of the body. See drawings for compartment dimensions. Compartment is to include standard LED strip lighting and a single hinged door. |
| 2000-0409 | 1 | CS REAR COMPT. FLAT ALUMINUM The curbside rear compartment is to be fabricated from flat aluminum. |
| 2900-0148 | 2 | ADJUSTABLE SHELF CURBSIDE REAR Right side of divider for I/O, bottom shelf to be located 40" from floor Install diamond plate adjustable shelving in the curbside rear compartment. Locate as noted. |
| 2900-4070 | 1 | FIXED VERTICAL DIVIDER, CURBSIDE REAR 11.5" from right wall Install a 16" deep fixed vertical divider in the curbside rear compartment. Locate as noted above. |
| 2000-0611 | 1 | SWEEP OUT COMPARTMENT FLOOR CS REAR COMPT Curbside rear compartment floor is to be sweep-out style. |
| 2900-4001 | 1 | STAIR CHAIR POCKET, CURBSIDE REAR A stair chair pocket is to be recessed into the curbside rear compartment inner door panel. The pocket shall be installed as close to the bottom and hinged side of door as possible. See drawings for dimensions. |
| 2900-2956 | 1 | STAIR CHAIR MODEL, STRYKER #6252 A Stryker #6252 stair chair will be stored as noted. This is for sizing/placement purposes only. Horton is not to supply this equipment. |
| 2900-1530 | 1 | CURBSIDE FORWARD COMPARTMENT The height of the curbside front compartment door is to be the full available height of the body. See drawings for door dimensions. Compartment is to include standard LED strip lighting and a single hinged door. |
| 2900-0110 | 1 | RUBBER MATTING IN EXTERIOR COMPARTMENTS Ribbed black rubber matting will be installed on the floor and shelves of all exterior compartments. |
| 2900-0113 | 1 | RUBBER WALLS IN BB COMPT, GRAY The interior of the backboard compartment is to be covered with gray rubber matting to protect equipment stored in this area. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|---------------------------|-----|--|
| PAINT AND GRAPHICS | | |
| 5000-0003 | 1 | CHASSIS PAINT: WHITE Chassis color to be standard white. |
| 5000-0007 | 1 | MODULE PAINT, WHITE Paint module standard white to match chassis. |
| 5000-0190 | 3 | ACCESS DOORS RED SCOTCHLITE STRIP Install 2" x 12" strips of red Scotchlite at the top of each entry door placed horizontally. |
| INTERIOR FEATURES | | |
| 2000-0288 | 1 | ACRYLIC COLOR: LIGHT TINT All acrylic doors to be light tint. |
| 2000-0293 | 2 | STAINLESS STEEL COUNTER TOPS Fore and aft of CPR seat Fab and install Stainless pan formed countertops in the patient area. |
| 2000-0592 | 1 | PAINTED STANDARD INHALATION AREA WALLS The main wall action area walls are to be painted to match the remainder of the interior cabinets. |
| 2000-0307 | 1 | INHALATION PANEL, CG TECH COVERED The inhalation panel is to be fabricated from composite material and covered with CG Tech to match to color selected. |
| 2000-0643 | 1 | SILVER METALLIC CG TECH INTERIOR COLOR The patient area walls, inner door panels and inhalation panel (EXCLUDING the main cabinet wall and associated areas such as the action area, CPR seat and telemetry area when equipped) are to be finished with Silver Metallic CG Tech material. Requires stainless risers and lower door panels. |
| 2000-0457 | 1 | LONCOIN FLECKSTONE BLACK ONYX #150TS The patient area floor is to be covered in Loncoin Fleckstone Black Onyx #150TS. |
| 2000-0324 | 1 | STAINLESS STEEL RISERS Install stainless steel on the interior risers. If a cabinet riser accent stripe is ordered the stainless steel will stop at the bottom edge of the stripe. |
| 2000-0325 | 1 | STAINLESS STEEL LOWER DOOR PANELS Finish lower section of inside patient compartment doors with stainless steel. |
| 2000-0679 | 1 | BATTLESHIP GRAY CABINET COLOR All interior cabinetry is to be painted Battleship gray. |
| 2000-0709 | 1 | CABINET PAINT TO BE SMOOTH The specified cabinet paint is to have a smooth finish. |
| 2000-0673 | 1 | PATRIOT PLUS BURGUNDY VINYL COLOR All seat cushions, backrests and vinyl closeouts are to be covered in Patriot Plus Burgundy colored material. |
| 2000-0326 | 1 | STANDARD FIXED SEATBASE Install the standard aluminum fixed seat base for the attendant's seat specified. |
| 2000-1061 | 1 | USSC CHILD, BLACK 4-POINT, BURGUNDY Install a Burgundy USSC high back bucket seat with integral child safety seat and black 4pt seatbelt with safety vest. The seat to be adjustable front to rear and is to be mounted at the head of the cot. |
| 2000-0681 | 1 | 4 POINT SEAT BELT FOOT OF BENCH, BLACK |

Spec Writer: **Kevin Westfall**Spec Designer: **Joe Testa**

| Option | QTY | Description |
|----------------------------|-----|--|
| | | Install black 4-pt seatbelt with safety vest at the foot position of the squad bench. |
| 2000-0682 | 1 | 4 POINT SEAT BELT HEAD OF BENCH, BLACK Install black 4-pt seatbelt with safety vest at the head position of the squad bench. |
| 2000-0683 | 1 | 4 POINT SEAT BELT, CPR SEAT, BLACK Install black 4-pt seatbelt with safety vest at CPR seat location. |
| 2000-0603 | 1 | COMPOSITE INTERIOR CABINETS, BATTLESHIP GRAY All applicable cabinetry to be fabricated from aluminum composite material. Color is Battleship Gray. |
| 3000-1119 | 1 | TUBULAR AIRBAG, ATTENDANT'S SEAT Install a tubular airbag at the attendant's seat. Unit uses an angled upper inhalation cabinet and includes a cabinet beneath the main countertop. |
| 3000-1125 | 1 | HEAD CURTAIN AIRBAG, ATTENDANT'S SEAT Install a head curtain air bag for the attendant's seat for use with a standard linen cabinet. |
| 3000-1123 | 1 | ROLL SENSOR Install the roll sensor in the standard location. Unit includes streetside airbags only. |
| 3000-1127 | 1 | TUBULAR AIRBAG, CPR SEAT LOCATION. Install a tubular airbag forward of the CPR seat. |
| 2000-0575 | 1 | CABINET TRIM RADIUSED Install smooth radiused trim molding on all applicable interior cabinets. |
| 2900-0079 | 1 | IV HANGER, CP WITH RUBBER ARM COT HEAD Per Drawing Install a Cast Products recessed IV hanger with rubber arm over the cot head area. |
| 2900-0207 | 1 | IV HANGER, CP WITH RUBBER ARM BENCH CHEST Per Drawing Install a Cast Products recessed IV hanger with rubber arm over the bench chest area. |
| 2000-0414 | 1 | GRAB RAIL: (2) 2FT ANTI MIC. OVER COT Per Drawing Install (2) standard style 2' main grab rails with anti-microbial coating. Locate offset toward the main wall over the cot position in the patient area ceiling. |
| 2000-0569 | 1 | GRAB RAIL: 6FT WITH ANTI-MIC, OVER BENCH Per Drawing Install a standard style 6' main grab rail with anti-microbial coating. Locate offset toward the bench wall in the patient area ceiling. |
| 2000-0419 | 1 | PATIENT DOOR GRAB RAILS: ANTI-MICROBIAL Install standard 'V' shaped grab rails with anti-microbial coating. Locate on the interior door panels of all three patient entry doors. |
| 2000-0423 | 1 | CEILING MATERIAL, PLATINUM WHITE COMPOSITE The standard module ceiling material shall be platinum white aluminum composite. |
| STREETSIDE CABINERY | | |
| 2000-0337 | 1 | LINEN CABINET Install a standard storage cabinet behind the attendant seat. |
| 2900-1076 | 1 | FIXED SHELF, UPPER LINEN CLOSET Fab and install a fixed aluminum shelf in the upper section of the linen cabinet. Shelf is to be painted to match the cabinet color. |
| 2900-1079 | 1 | ADJUSTABLE SHELF MIDDLE 1 LINEN CLOSET |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|------------|-----|---|
| | | Fab and install an adjustable aluminum shelf in the middle section of the linen cabinet. Shelf is to be painted to match the cabinet color. |
| 2900-1083 | 1 | ADJUSTABLE SHELF LOWER LINEN CLOSET Fab and install an adjustable aluminum shelf in the lower section of the linen cabinet. Shelf is to be painted to match the cabinet color. |
| 2900-2029 | 2 | SOLID LAMINATE-COVERED LINEN CLOSET DOOR Install hinged solid doors on the linen cabinet. Cover in laminate to match the interior. |
| 2900-1070 | 1 | PIANO HINGE FOR LINEN CLOSET TOP DOOR The upper linen cabinet door(s) is/are to use piano style hinge. |
| 2900-1074 | 1 | PIANO HINGE FOR LINEN CLOSET LOWER DOOR The lower linen cabinet door(s) is/are to use piano style hinge. |
| 2900-1183 | 1 | LOCKING SOUTHCO LATCH, UPPER LINEN, CHANGE 10 Install a locking stainless flush mount Southco HD style pull latch on the upper linen cabinet door. Latch to be Change Notice 10 compliant and rated for 25lbs. |
| 2900-1186 | 1 | SOUTHCO LATCH, LOWER LINEN, CHANGE 10 Install a stainless flush mount Southco pull latch on the lower linen cabinet door. Latch to be Change Notice 10 compliant and rated for 25lbs. |
| 2000-0343 | 1 | STREETSIDE WALL WITH CPR SEAT Street side cabinet wall to include a CPR seat. |
| 2000-0310 | 1 | CPR SEAT, 28" WIDTH Streetside CPR seat width to be 28". |
| SR00114667 | 1 | Install CPR storage compartment for possible future danhard install, ETC. Do not install CPR lift-up seat cushion - No access required. |
| 2900-4089 | 1 | ANGLED UPPER CABINET, FORWARD OF CPR SEAT The upper cabinet forward of the CPR seat is to be angled with .25" aluminum door and steel catch. The cabinet is to be Change Notice 10 compliant. |
| 2900-4088 | 1 | ANGLED UPPER CABINET, AFT OF CPR SEAT The upper cabinet to the rear of the CPR seat is to be angled with .25" aluminum door and steel catch. The cabinet is to be Change Notice 10 compliant. |
| 2000-2050 | 1 | CUSTOM CABINET, Cabinet 1 Dimensions: 12.75H x 18.75W x 16.0D - Location: BELOW REAR COUNTER Main wall cabinet #1 dimensions are to be as noted above. Note that dimensions are I.D. |
| 2000-1360 | 1 | POLYCARBONATE SLIDING, CHANGE 10, CABINET 1 Cabinet specified above is to have sliding polycarbonate doors. Doors to include CN-10 compliant catch and angled corner brackets. |
| 2000-2051 | 1 | CUSTOM CABINET, Cabinet 2 Dimensions: 18.75H x 30.5W x 16.0D - Location: Upper Rear Main Wall Main wall cabinet #2 dimensions are to be as noted above. Note that dimensions are I.D. |
| 2000-1361 | 1 | POLYCARBONATE SLIDING, CHANGE 10, CABINET 2 Cabinet specified above is to have sliding polycarbonate doors. Doors to include CN-10 compliant catch. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|--------------------------|-----|--|
| 2900-0172 | 1 | INTERIOR ADJUSTABLE SHELVING, Cabinet 2 Install painted adjustable shelving in cabinet #2. |
| 2000-2058 | 1 | UPPER INHALATION CABINET 12.75H x 40.75W x 16.0D Upper inhalation cabinet dimensions are to be as noted above. Note that dimensions are I.D. |
| 2000-1368 | 1 | POLYCARBONATE SLIDING, UPPER INHALATION, CHANGE 10 Cabinet over inhalation area is to have sliding polycarbonate doors. Doors to include CN-10 compliant catch. |
| 2900-0347 | 1 | STANDARD S/W DISPOSAL, RECESSED IN ACTION AREA Install sharps and waste disposal in a metal container recessed into the inhalation counter top. Access to the waste receptacle shall be through a spring loaded door. The neck of the sharps container shall protrude through the top surface of the receptacle. Disposal of both containers shall be accessible by raising a hinged aluminum lid. |
| CURBSIDE CABINETS | | |
| 2000-0359 | 1 | SQUAD BENCH WITH NO CUPS OR WELLS Provide storage under the squad bench lid/cushion(s). The area shall run where possible under the bench. The storage pan is to be fabricated from aluminum and painted to match the interior. |
| 2000-0367 | 1 | SQUAD BENCH END RESTRAINT, BOLSTER Install a standard HOPS bolster at the head end of the bench. |
| 2000-0744 | 1 | DOUBLE CUSHION SQUAD BENCH The squad bench cushion is to be two piece. |
| 2000-0380 | 1 | BENCH HOLD OPENS: GAS Install gas spring hold opens on squad bench lid. |
| 2000-0381 | 1 | BENCH HOLD-DOWN: PADDLE LATCHES (PAIR) Install recessed paddle latches into the squad bench riser to retain the squad bench lids in the closed position. The latches shall be both passive and positive. |
| 2000-0382 | 1 | BENCH CUSHION EDGE TRIM: Trim bench cushion edge with protective aluminum trim, to protect horizontal edge of squad bench cushion from tears. |
| 2000-0383 | 1 | BENCH BACK CUSHION: FULL SIZE Install full size bench backrest cushion. |
| 2000-0516 | 1 | S/W ON A TIP OUT DOOR, FORWARD BENCH Install a tip-out under the head of the squad bench facing the aisle. This door will house both sharps and waste containers. Containers are to be supplied by Horton. Paint cabinet to match interior. |
| 2900-0052 | 1 | BENCH CABINET, HINGED DOORS & O2 OUTLET Fabricate and install a bench ceiling cabinet above the squad bench with lift up Plexiglas doors. The forward portion is to include space for one O2 outlet. |
| 2900-1130 | 2 | SOUTHCO LATCH OVERHEAD BENCH CABINET Install stainless flush mount Southco pull latches on the bench ceiling cabinet. |
| 2900-1135 | 6 | SELF CLOSING HINGE FOR OVERHEAD BENCH CABINET The bench ceiling cabinet door(s) is/are to use self-closing style hinges. |
| 2900-0136 | 1 | PASS-THROUGH ACCESS, CURBSIDE REAR Provide I/O access into the curbside rear compartment per drawings. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|----------------------------|-----|---|
| 2900-1733 | 1 | CS REAR I/O ACCESS DOOR, HINGED ACRYLIC The compartment pass-through specified above is to have a ½" acrylic vertically hinged door. |
| 2900-0404 | 1 | CS REAR I/O DOOR HINGE, SELF CLOSING STYLE The curbside rear I/O door is to use self-closing style hinges. |
| 2900-0405 | 1 | CS REAR I/O DOOR LATCH, SOUTHCO SS |
| FRONT WALL CABINERY | | |
| 2900-0073 | 1 | FRONT WALL CABINET: FLAT ALUM PAINTED The front wall cabinet shall be arranged per drawing. Additional configuration information may follow. Cabinet interior is to be painted to match the interior cabinet color. |
| SR00114670 | 1 | Invert bottom shelf so there is no lip |
| 2900-1737 | 1 | ACRYLIC HINGED DOORS, Upper front wall Cabinet specified above is to have two 1/2" acrylic vertically hinged doors. |
| 2900-1022 | 4 | SOUTHCO FLUSH SS PULL LATCH TOP FRONT WALL DOOR Install stainless flush mount Southco pull latches on the selected hinged doors on the upper front wall cabinet. |
| 2900-1017 | 6 | SELF CLOSING HINGES TOP FRONT WALL CABINET The upper front wall cabinet door(s) is/are to use self-closing style hinges. |
| 2900-1038 | 1 | ADJUSTABLE SHELF, UPPER FRONT WALL TOP CABINET Fab and install an adjustable aluminum shelf in the upper section of the front wall cabinet as noted. Shelf is to be painted to match the cabinet color. |
| 2900-1039 | 1 | FIXED SHELF FRONT WALL MIDDLE CABINET Fab and install a fixed aluminum shelf in the center section of the front wall cabinet as noted. Shelf is to be painted to match the cabinet color. |
| 2900-1042 | 1 | ADJUSTABLE SHELF, LOWER FRONT WALL CABINET Fab and install an adjustable aluminum shelf in the lower section of the front wall cabinet as noted. Shelf is to be painted to match the cabinet color. |
| 2900-1745 | 1 | ACRYLIC HINGED DOORS, Lower front wall Cabinet specified above is to have two 1/2" acrylic vertically hinged doors. |
| 2900-1032 | 4 | SOUTHCO SS PULL STYLE LATCH LOWER FRONT WALL DOOR Install stainless flush mount Southco pull latches on the selected hinged doors on the lower front wall cabinet. |
| 2900-1021 | 6 | SELF CLOSING HINGES LOWER FRONT WALL CABINET The lower front wall cabinet door(s) is/are to use self-closing style hinges. |
| SR00114669 | 1 | Install a 2 glove box storage above the side entry door. |
| 2000-1404 | 1 | CAB TO MODULE PASSTHROUGH WINDOW Provide a sliding pass-through window between the patient area and the chassis cab on the cab side. |
| VISUAL WARNING | | |
| 3200-5015 | 2 | M7 R/W SPLIT/CLEAR LENS Wheel wells with red forward |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-------------------------------|-----|--|
| | | Install Whelen M7 series LED lights as noted. Lights to be red/white split with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel. |
| 3000-5085 | 1 | M9 White Clear Lens Front Center KKK Install a Whelen M9 series LED light centered on the front face of the body. Light is to be white with a clear lens. Light is to include a chrome flange and flash pattern programmability from the front control panel. |
| 3000-5104 | 1 | M7 Amber/Clear Lens Rear Center KKK Install a Whelen M7 series LED light centered on the rear face of the body above the rear doors. Light is to be amber with a clear lens. Light is to include a chrome flange and flash pattern programmability from the front control panel. |
| 3000-5018 | 10 | M9 RED/CLEAR LENS Front body face, upper corners, 2 on street side, 2 curbside, 2 rear face outboard, 2 rear face window level Install Whelen M9 series LED lights as noted. Lights to be red with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel. |
| 3300-5021 | 4 | M9 R/W SPLIT/CLEAR LENS Front face with two on each side of center KKK light Install Whelen M9 series LED lights as noted. Lights to be red/white split with clear lenses. Lights to include chrome flanges and flash pattern programmability from the front control panel. |
| SR00114665 | 1 | Flash pattern for all warning lights will be alternating rapid double flash pattern |
| 3000-1272 | 1 | RED/CLEAR LENS 500 LED GRILLE, TOP Install (2) Whelen 500 Series red LEDs with clear lenses in the upper chassis grille. To include bezels where applicable. |
| 3000-1287 | 1 | RED/CLEAR LENS 500 TIR6 LED INT. LIGHTS Install (2) Whelen 500 TIR6 Series red LED lights with clear lenses on the chassis fenders. To include housings and weather proof plugs. |
| AUDIBLE WARNING | | |
| 3000-0172 | 1 | SIREN, WHELEN 295SLSA1 T1 - Wail T2 - Yelp T3 - Piercer Install a Whelen 295SLSA1 siren in the front console. |
| 3000-1543 | 1 | SPEAKERS, CAST PRODUCTS, F SERIES Install Cast Products siren speakers, applicable to Ford F-Series chassis, in the front bumper. |
| NON-EMERGENCY LIGHTING | | |
| 3000-0208 | 1 | KKK SIDE BODY MARKER LIGHTS, M6 SERIES LED (PAIR) Install red Whelen M6 series LED turn/marker lights on each rear side of the module body. Lights provide module body night time side lighting visibility and turning signal indication. Lights do not flash with warning lights unless otherwise specified. Includes chrome flanges. |
| 3000-0217 | 1 | LED EXTERIOR COMPARTMENT LIGHTING Install full height LED strip lighting in all exterior compartments with the exception of any wheelwell compartments. Install vertical strips inside both sides of each compartment. The lights are to be directed toward the back of each compartment. |
| 3000-0221 | 1 | ROLLED ICC MARKER LIGHTS Install standard rolled marker lights along the upper corner post front and rear. Do not install in cases where there are already ICC marker lights installed on a specified lightbar. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-------------------|-----|---|
| 3000-0224 | 1 | RUNNING BOARD LIGHTS, WHELEN PAR 16 L.E.D. Install a pair of Whelen PAR 16 LED lamps with chrome flanges in the stainless steel stone guard above each running board, one per side. Wire to the chassis door switch and illuminate the step/running board. |
| 3000-0240 | 1 | M9 SERIES LED SCENE LIGHT, STREETSIDE FRONT Install a Whelen M9 LED side scene light with chrome flange on the upper streetside forward portion of the body. |
| 3000-0741 | 1 | M9 SERIES LED SCENE LIGHT, STREETSIDE REAR Install a Whelen M9 LED side scene light with chrome flange on the upper streetside rear portion of the body. |
| 3000-0748 | 1 | M9 SERIES LED SCENE LIGHT, CURBSIDE FRONT Install a Whelen M9 LED side scene light with chrome flange on the upper curbside forward portion of the body. |
| 3000-0762 | 1 | M9 SERIES LED SCENE LIGHT, CURBSIDE REAR Install a Whelen M9 L.E.D. side scene light with chrome flange on the upper curbside rear portion of the body. |
| 3000-1633 | 1 | LOAD LIGHTS, M9 SERIES LED Install two Whelen M9 LED load lights with chrome flanges above the rear body entry doors. |
| 3000-0261 | 1 | TAIL LIGHTS, M6 SERIES, VERTICAL MOUNT Install Whelen M6 series LED stop/tail, reverse, and turn signals. Install lights stacked vertically above the rear riser in the rear body panels to either side of the rear access doors. All lights to include chrome flanges. |
| ELECTRICAL | | |
| 3000-0018 | 1 | ELECTRIC DOOR LOCKS COMPARTMENT EXTERIOR Install power activated door locks on all exterior compartment doors. Locks to be activated by a switch at each patient area access door. Locks may be overridden by a door key. |
| 3000-0019 | 1 | ELECTRIC DOOR LOCKS ACCESS DOORS INTERIOR Install power activated door locks on all patient area access doors. Locks to be activated by a switch at each patient area door. Locks may be overridden by a manual slide lever or by the door key. |
| 3000-0022 | 1 | ELECTRIC DOOR LOCKS WIRED TO OEM SWITCHES The specified power door locks are to be wired to the chassis OEM door lock switches. |
| 3000-0020 | 1 | ELECTRIC DOOR LOCKS CONCEALED IN GRILLE Install a concealed switch in the chassis grille to operate the power door lock circuit. Doors shall be wired to unlock only on this circuit. |
| 3000-0282 | 1 | ELECTRICAL SYSTEM Install the Intelliplex i4G electrical system. System is to include a USB port installed under the dash for ease of programming. |
| 3000-0305 | 1 | INPOWER BATTERY SWITCH, WITH WAKE BUTTON 5 min. Install an Inpower electronic battery switch. Switch is to activate battery power through the vehicle ignition and is to include an automatic shutdown timer to deactivate battery power after the ignition is turned off. To include a wake button installed on the front console to activate the electrical system without using the key. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-----------|-----|--|
| 3000-1540 | 1 | PREWIRE, 1050CUL, ON DEMAND, Furnish wiring only to the designated electrical equipment location to power a Vanner 20-1050CUL inverter/charger. This inverter uses "On Demand" operation and no switch or wiring for a switch is installed. Charger to be wired off of the shoreline circuit. Inverter is not included in this option. |
| 3000-0307 | 1 | CHARGER/POWER SUPPLY, 45 AMP Install a 45 amp battery conditioner in the designated electrical equipment area. Conditioner to be wired to the batteries through the shoreline inlet. |
| 3000-0310 | 2 | 110V INTERIOR OUTLET 1 In Inhalation Area And 1 Front wall cabinet Install a 110V outlet(s) as noted. |
| 3000-0549 | 4 | INTERIOR 12VDC OUTLETS: CL TYPE/USB 2 In Inhalation Area, 1 In Upper Front Wall Cabinet and 1 in the passenger side of console - upper vertical side Install a 12VDC cigarette style/USB outlet(s) as noted. Wire battery hot. |
| 3000-1463 | 1 | SHORELINE 1, 20A SUPER AUTO EJECT, WHITE Mount a Kussmaul Super Auto Eject 20 amp shoreline inlet in the standard location. Cover is to be white. |
| 3000-1500 | 1 | PD BOX LOCATION, LEFT HAND SIDE, SS INT. COMPARTMENT Install the power distribution panel on the left hand side of the streetside intermediate compartment. Close off this area from the remainder of the compartment. |
| 3000-0324 | 1 | SHORELINE INDICATOR 1: Install an indicator pilot light to show power to A.C. circuits and presence of activated primary shoreline. |
| 3000-0327 | 1 | EXTRA 12VDC CIRCUIT BREAKER: INTERMEDIATE COMPT An extra circuit breaker shall be installed in the streetside intermediate compartment. |
| 3000-0332 | 1 | REPORT LIGHT, LED Install a 12" LED report light on the action wall to light the counter area. |
| 3000-0344 | 1 | STEP WELL LIGHT VISTA LED Install a 10.5" LED Vista light strip in the standard location on the bench side of the step well. Light to activate with door open. |
| 3000-0346 | 1 | 2.5" CAB CEILING LIGHTS, WHITE/RED LED Install (2) combination white/red LED dome lights in the cab headliner. Locate one light over the driver and one light over the passenger. Wire to a switch in the front control panel and provide 'OFF', 'CLEAR' and 'RED' selections. |
| 3000-0359 | 7 | PATIENT CEILING DOME LIGHTS WHELEN LED Install Whelen 80COEHCR LED dome lights in the patient area ceiling. The lights will have a high/low feature with the switch in the rear control panel. |
| 3000-0525 | 1 | 3 SWITCH PANEL REAR DOOR PANEL Install an i4G 3-switch control panel on the right rear entry door panel. |
| 3000-5042 | 1 | DUMP OVERRIDE, i4G, REAR DOOR PANEL Install the dump override switch in the panel selected for the right rear entry door inner panel. |
| 3000-0526 | 1 | 3 SWITCH PANEL SIDE ACCESS DOOR Install an i4G 3-switch control panel on the side entry door panel. |
| 3000-2104 | 1 | TIMER, DOME LIGHTS, SIDE ACCESS DOOR |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|--------------------|-----|---|
| | | Install an electronic momentary touch timer switch in the specified I4g switch panel on the side access door panel. The switch will enable time limited operation of the specified dome lights with the battery switch in the 'off' position. Set timer to 15 minutes. |
| 3000-0007 | 1 | BACKUP ALARM RESET, MOMENTARY Install a back-up alarm and provide a momentary backup alarm reset button on the front console. |
| 3000-0031 | 1 | CAMERA LOCATION: OVER REAR DOORS, EXTERIOR The integrated camera system noted is to include a camera installed over the rear doors on the vehicle exterior for use in reverse. |
| SR00114666 | 1 | Install a pre-wire for a power load |
| PROGRAMMING | | |
| 6000-0001 | 1 | LIGHT PROGRAMMING: SIDE REAR SCENE The side rear scene lights shall be wired to transmission reverse, plus standard mode of operation. |
| 6000-0002 | 1 | LIGHT PROGRAMMING: RIGHT SIDE SCENE The right side scene lights shall come "on" when the side patient door is opened. |
| 6000-0003 | 1 | LIGHT PROGRAMMING: LOAD LIGHT Program the rear load lights to activate with transmission reverse plus the standard mode of operation. |
| 6000-0018 | 1 | WHITE LIGHT CUTOFF SWITCH Provide a switch in the front control panel to deactivate all forward facing white lights. This includes wig wag flashers if ordered. |
| 6000-0006 | 1 | PROGRAMMING: AUDIBLE LOW VOLTAGE ALARM Program an audible alarm to activate if the voltage drops below 11.8 volts for 120 seconds. |
| 6000-0007 | 1 | LIGHT PROGRAMMING: PARK BRAKE Program a warning to display on the front console readout advising to set the Parking Brake when the module disconnect switch is "ON" and the transmission is placed in "PARK" or "NEUTRAL". It will also advise to Disengage the Parking Brake should the vehicle be placed into gear. |
| HVAC | | |
| 3000-1616 | 1 | COOLTECH I, F SERIES Install a Cool-Tech I 4-fan 100,000 BTU condenser in the recessed pocket in the roof of the body. |
| 3000-4027 | 1 | 12V HVAC, ATTENDANT'S SEAT Install a ProAir Pre-charged 12V heat/AC system with brushless motor below the attendant seat. |
| 3000-0427 | 1 | NFPA COMPLIANT VENTING, CAST Install an NFPA style venting system to include a 400cfm exhaust fan along with a static vent. Install 9.5" square polished covers on both vents per drawings. |
| RADIO | | |
| 3000-0432 | 1 | ANTENNA COAX 1 Start: Cab Console, End: Front Center of Mod Roof An RG 58U coax shall be installed terminating as noted above. |
| 3000-0608 | 1 | ANTENNA COAX 2 Start: Inhalation Wall, End: Center of Mod Roof |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-----------------------|-----|--|
| | | An RG 58U coax shall be installed terminating as noted above. |
| 1000-0411 | 1 | CONSOLE, LINE-X, W/MAP STORAGE, F SERIES Fabricate and install an aluminum cab console and spray with black Line-X material. Console is to include three (3) map/book slots at the rear of the console. |
| SR00114664 | 1 | Recess the front control panel into the console face plate. |
| 1000-0179 | 1 | CUP HOLDERS, 2-TIER Install two (2) two-tier style cup holders recessed into the console. |
| 3000-5157 | 1 | POWER TERMINAL, DUAL, INSIDE CONSOLE Install three (3) 10 gauge 30 amp cables to positive and ground studs for radio power. Wire one constant hot, one battery switched, and the third as a ground. |
| 3000-5160 | 1 | POWER TERMINAL, DUAL, INHALATION PANEL Install three (3) 10 gauge 30 amp cables to positive and ground studs for radio power. Wire one constant hot, one battery switched, and the third as a ground. |
| OXYGEN | | |
| 4000-0001 | 1 | O2 MOUNT, VERT TRACK FOR QRM-V Vertical track for mounting of a QRM-V O2 bottle mount shall be welded on the back wall of the streetside forward compartment in the right hand corner. Bracket will be set up for an 'M' sized bottle. |
| 4000-0018 | 1 | O2 BOTTLE, BRACKET QRM-V Install a Zico QRM-V oxygen bracket for 'M' bottle. Locate in the streetside forward compartment. |
| 4000-0019 | 1 | OXYGEN ACCESS Provide access to the oxygen cylinder valve through the wall as depicted on the drawings. The door shall be hinged so that it swings into the oxygen cylinder storage compartment. Door material is to match other selected cabinet doors. The opening shall be 7" wide x 11" high and trimmed with anodized aluminum. |
| 4000-0022 | 3 | O2 OUTLET, OHIO MEDICAL 1 in the inhalation panel, 1 forward end of bench and 1 in the ceiling above chest of cot Install O2 outlets per instructions above. Outlets to be Ohio Medical style. |
| 4000-0025 | 1 | OXYGEN WRENCH Install oxygen wrench in oxygen compartment. Mount securely to wall. Mount with length of chain or cable to allow for use without being removed from the compartment. |
| 4000-0179 | 1 | ASPIRATOR, SSCOR, INHALATION AREA Install an SSCOR aspirator. The system shall include a wall mounted regulator and a canister holder. Plumb to the selected pump. |
| 4000-0184 | 1 | VACUUM PUMP CFP #107CDC20 Install a CFP #107CDC20 12vdc electric suction pump. |
| CERTIFICATIONS | | |
| 7000-0001 | 1 | KKK-A-1822F CERTIFICATION LABEL The vehicle shall have weight/payload, electrical load and KKK-A-1822F certification stickers installed in the O2 compartment. |

Spec Writer: Kevin Westfall

Spec Designer: Joe Testa

| Option | QTY | Description |
|-----------|-----|--|
| 7000-0003 | 1 | CHANGE NOTICE 10 CERTIFICATION The vehicle shall be certified to change notice 10 standards. |

Spec Writer: **Kevin Westfall**
Spec Designer: **Joe Testa**

SECTION 56-6

Bid2021-363 Repairs to Compressor Equipment Thayer/Warburton

Environmental Systems, Inc.
6 Howard Ireland Drive
Attleboro, MA 02703

Contract Award: \$150,000.00

Contract Period: One-time purchase

APR 23 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 *EJE*

Date: April 23, 2021

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an exception to notice for Environmental Systems, Inc. (ESI) for major repairs to the compressor room that is a key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. This department has been tasked with the maintenance and repair of these facilities. It was requested that ESI, the prior contracted vendor that is familiar with this refrigeration system, perform an evaluation of the equipment. That task was completed and thus this request. There are several major components that require immediate attention if the rinks are to remain operational, particularly for the beginning of the fall and winter seasons.

It is estimated that these repairs will be in the neighborhood of \$150,000. The Public Works Department has confidence in the abilities of this vendor to complete the repairs necessary. This venue generates in excess of \$600,000 of revenue in a fiscal year. Not only is it utilized for general public skating, children's lessons, hockey tournaments and skating shows or competitions, it is home to the Warwick Figure Skaters and Warwick Junior Hockey organizations. As time is of the essence, and part and materials will need to be ordered, this department is seeking approval for this request.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Environmental Systems, Inc. in the amount \$150,000. This will be a one-time repair ongoing repair until completed and therefore no contract period is necessary.

(440-0416 - \$150,000)



6 Howard Ireland Drive
Attleboro, MA 02703-4612

P 508.226.6006
F 508.222.1344

April 21, 2021

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christie Moretti
Cc: Eric Earls

RE: Thayer Arena 975 Sandy Lane- Misc. Chiller Repairs

ESI recently performed an evaluation on the existing chillers serving the ice rink. Our technician reported the following:

- Both chiller 1 & 2 appear to be low on refrigerant, not skimming back oil to separator from flooded evaporator barrels.
- All 4 compressors have high oil levels which is either due to adding too much to the system or oil return issues.
- Compressor C3 on chiller 2 is very loud with a severe knock. This will require at least the top end of the compressor being rebuilt and possibly a rebuild of the whole compressor.
- Cooling towers are worn, and it's suspected there are still leaks that were patched with rubber/steel clamps.

These repairs are extensive and nearly impossible to price without troubleshooting more onsite. We have put together a budget for troubleshooting and repairs to rebuild the compressor, investigate and repair the oil return issue, repair the pump, investigate towers and correctly repair any leaks that are found. This price is not firm with every repair but more a budget with a block of time and materials that will hopefully be enough to take care of all problems listed above. Time and materials would only be billed out as used with a not to exceed amount (budget below) without prior approval.

The budget for the work above would be \$150,000.00

Technician labor \$120/hr
Truck charge- \$70/day or \$250 weekly
Materials billed with a 20% markup

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Respectfully Submitted,

ENVIRONMENTAL SYSTEMS, INC.

Michael A Muratori, Service Department Manager

SECTION 56-6

Bid2021-364 Engineering Services for Lincoln Ave Transmission Main Phase 1

Stantec Consulting Services, Inc.
65 Network Drive 2nd Floor
Burlington, MA 01803

Contract Award: \$149,300.00

Contract Period: One-time purchase

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER
FINANCIAL ANALYST



FRANK J. PICOZZI
MAYOR

MAY 03 2021

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

(TD)

Date: April 30, 2021

Subj: Stantec Consulting Services, Inc.

The Warwick Water Division is requesting to engage in services with the above named vendor for engineering services for rehabilitation of the Lincoln Avenue transmission main that runs beneath Interstate 95 North and South, Route 37 East and West and the Pawtuxet River, from Pettaconsett Avenue to Lincoln Avenue. This request is for the design of the first phase of this project that will address approximately 1,200 feet of cast iron main in the area on the east side of the Pawtuxet River. Stantec Consulting Services, Inc. will assist the Warwick Water Division with project management, including field assessments, developing the bid documents to be advertised, reviewing bid submissions and preliminary and final design for repairs to the transmission main. Stantec is already involved in this project previously and has a full understanding of the scope of work that needs to be completed.

The Warwick Water Division is specifically requesting this vendor because they have already provided services for a technical memorandum from an earlier agreement that is directly related to and part of the issues at Lincoln Avenue. The WWD strongly feels that it is not in the best interest of the City to engage with another firm nor go through the normal bidding process (in this instance) based on the following considerations. Stantec has been working with the City for 93 years and have intimate knowledge of our water system. They have hydraulic models of our system and have been involved with the many aspects of the transmission mains related to this project – from the original design to the assessment of the meter house and its equipment, the televising of this main for interior conditions, and review of the data of the actual break from December 2018. Based on their extensive review of that data, Stantec has supplied the plan to move forward. The transmission lines in this area are rapidly approaching the end of its' useful life. There has already been a major failure of the cast iron main in 2018 in the off-ramp of Interstate 95 at Route 37 which flooded the ramp and making it unusable to traffic. Should another portion of this main were to fail under Interstate 95, the interstate would need to be closed indefinitely until repairs are made. Further, failure of this main in any location will render the pipe unusable for supply, forcing the city to implement water restrictions on all users.

MAY 03 2021

The reason for requesting to forego going through a formal bidding process is solely based on timing. In order to take advantage of off-peak water usage and to ensure the pipe is usable by May 2022, Stantec feels that the construction to rehabilitate should begin no later than November 1, 2021. The rehabilitation work requires the removal of the Pettaconsett Meter from service, hence the need for off-peak construction. The design period (as proposed) is 6 months, which is the design through the contract award. A formal bid/procurement process for these engineering services will most certainly delay the start of the design, and construction would not be able to begin by November 1, 2021.

Please consider this memo a request for an exception notice under Sec. 56-6 of the Warwick Code for Stantec Consulting Services, Inc. in the amount of \$149,300 for services rendered as outlined above. This contract will be a one-time expense until completion of this project.

(84-799 - \$149,300)



April 15, 2021
File: 195189010

Attention: Mr. Terry DiPetrillo
Warwick Water Division
935 Sandy Lane
Warwick, RI 02886

Dear Terry,

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

Stantec Consulting Services Inc (Stantec) is pleased to present this proposal for the Rehabilitation of the Lincoln Avenue Transmission Mains to the Warwick Water Division (Warwick). This proposal is prepared in accordance with our discussions with Warwick and the understanding that this project is of an emergency nature.

BACKGROUND

Warwick has had concerns about the 3,000 feet of existing 30-inch transmission main that runs between the Pettaconsett Meter House and the end of Lincoln Avenue. This main crosses under the Pawtuxet River, under Route 37, and under Interstate 95, and is nearing the end of its useful life. Stantec previously prepared a memorandum discussing potential rehabilitation methods. As a follow up to Stantec's Route 95 / Lincoln Avenue Pipe Rehabilitation Memo (March 20, 2019), Warwick moved forward with contracting RP Iannuccillo and Sons Construction Company who worked with Pure Technologies to televise the live transmission main. The team prepared a summary report (Sahara Inspection Report for Lincoln Avenue Transmission Main, June 2020). The report showed one major area of concern, which lies under the northbound lanes of Interstate 95. Discussions with Warwick have determined the 30-inch water main and 24-inch bypass main need to be rehabilitated between the Pettaconsett Meter House and the end of Lincoln Avenue (near #400, Cardi Corporation).

For budgeting purposes and based on discussions with Warwick, the project will be divided into two (2) construction contracts as described herein and as shown on the Project Location Map (Attachment 1).

Contract 1

Contract 1 includes approximately 1,200 linear feet of water main from the east side of the Pawtuxet River, across I-95 and its access ramps with Route 37, to the state highway salt shed parking lot. The work will include several valve replacements, significant dewatering and environmental and RIDOT permitting coordination. The recommendations in the 2019 memo are that the section under I-95 shall be slip-lined, and that the existing pipe is in adequate condition to function as the host pipe. The installation in the salt shed area shall be open cut.

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

Contract 2

Contract 2 is approximately 1,800 LF of water main in three separate segments. The first segment is between the Pettaconsett Meter House and the west side of the Pawtuxet River. The second segment would be the crossing of the Pawtuxet River and the connection to the work of Contract 1. The third segment is between the salt shed connection of Contract 1 to the end of Lincoln Avenue (near the Cardi Corporation), crossing Route 37 eastbound and the I-95 north ramp to Route 37 eastbound.

It is recommended that this first segment be installed by open cut methods. This will include excavation in roadways and some tree clearing and the creation of a vehicular access road within the trees (clearing over the main) on the west side of the river. The recommendations in the 2019 memo are that the section in the vicinity of the salt shed be installed by open cut methods and the section under Route 37 be slip-lined. These recommendations are supported by the results of the televising program in 2020. **Further evaluation is needed in order to recommend a method for the water main crossing of the Pawtuxet River.**

SCOPE OF SERVICES

The following is a Scope of Services to complete design and bidding of Contract 1 along with the completion of an evaluation memorandum to further define the work to be included in Contract 2.

TASK 1 – PROJECT MANAGEMENT

- 1.1 Provide Project Management Services as needed throughout the duration of the project. Stantec's Project Manager shall:
- Coordinate contractual issues with Warwick.
 - Monitor and manage workload, staffing, subconsultants, schedules and budgets.
 - Coordinate and monitor quality control and quality assurance of project deliverables
 - Maintain lines of communication with Warwick staff to ensure the understanding and achievement of the project goals.
 - Prepare and submit monthly invoices to Warwick.

TASK 2 – EVALUATION MEMORANDUM

- 2.1 Stantec will prepare an evaluation memo for the Pawtuxet River crossing:
- Pipeline specialists will evaluate open cut and float and drop methods for the pipe installation as it crosses the Pawtuxet River, addressing constructability, environmental impact, and overall feasibility and cost.
 - Permitting specialists will determine the applicable federal and state wetland related permits for the work on the section of water main beneath the Pawtuxet River. We will

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

include worst case, or most invasive method (cut and cover), to the least invasive method of float and drop. We will review the regulations to determine if the project qualifies as an exemption under maintenance and repair provisions and/or also as emergency status. Permits, review timelines and fees will be summarized.

- 2.2 Stantec will prepare and submit to Warwick a draft Evaluation Memorandum outlining the applicable federal and state wetland related permits required for each construction method under consideration, as well as the advantages and disadvantages of the installation methods themselves. The memo and any attachments will be submitted electronically in PDF format.
- 2.3 Stantec will meet with Warwick to discuss the conclusions and recommendations of the Memo. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 2.4 Based on the meeting with Warwick, Stantec will revise and submit a final Evaluation Memorandum. The memo and any attachments will be submitted electronically in PDF format.

TASK 3 - FIELD INVESTIGATIONS

- 3.1 Stantec will assist Warwick with the Application for Utility Permit for survey work within RIDOT's jurisdiction. Stantec will complete the permit application and provide three (3) sets of plans and corresponding Traffic Management Plans (TMP's) for RIDOT's review.
- 3.2 Stantec will hire a Rhode Island licensed surveyor to perform a topographic survey of the entire pipeline route (Contract 1 and Contract 2) sufficient to prepare drawings at a scale of 1 inch = 40 feet.
- 3.3 Stantec will provide a copy of the televising inspection report to the surveyor to assist in locating the existing pipe and fittings.
- 3.4 Warwick will assist Stantec in the gathering of utility records from public and private utilities in the project area such as: water, sewer, drain, gas electric, telephone, cable.
- 3.5 Stantec will prepare for and attend two (2) site visits to assist the surveyor and verify existing conditions. The in-person site visits are anticipated to take one full 8-hour day each, with one (1) Stantec employee in attendance.

TASK 4 - PRELIMINARY AND FINAL DESIGN

- 4.1 Based on the topographic survey and discussion with Warwick, Stantec will prepare and submit to Warwick 30% conceptual level plans, a table of contents for the specifications, and an opinion of probable construction cost for Construction Contract 1.
 - Survey is expected to begin within two (2) months of the Notice to Proceed with this Work.

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

- Since further evaluation is needed to recommend a method for the water main crossing of the Pawtuxet River, there will be no Preliminary or Final Design performed for Contract 2 within this scope.
 - The opinion of probable construction cost will be conceptual and will carry a 25% contingency.
 - The 30% deliverable will be submitted electronically in PDF format.
- 4.2 Stantec will meet with Warwick to discuss the conceptual plans. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.3 Based on the meeting with Warwick in Task 4, Stantec will revise the 30% conceptual plans, to a 90% deliverable level.
- 4.4 Stantec will assist Warwick with the Application for Utility Permit for the water main work within RIDOT's jurisdiction.
- Stantec will complete the permit application and provide three (3) sets of plans and corresponding Traffic Management Plans (TMP's) for RIDOT's review.
 - Stantec will prepare for and attend up to two (2) meetings with Warwick and RIDOT to discuss the Application for Utility Permit. The meetings will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.5 Stantec will prepare and submit to Warwick a 90% design deliverable of the construction plans, technical specifications and opinion of probable construction cost for Contract 1.
- The 90% deliverable will be submitted electronically in PDF format.
 - The opinion of probable construction cost will carry a 10% contingency.
 - The drawing set for Contract 1 is anticipated to contain 13 sheets.
- 4.6 Assume Warwick will take two (2) weeks for review and comment.
- 4.7 Stantec will meet with Warwick to discuss the 90% deliverable and Warwick's comments. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.8 Stantec will incorporate Warwick comments into the documents and provide a comment response memo.
- 4.9 Stantec will finalize the Bid-Ready plans, specifications, and opinion of probable construction cost for Contract 1.

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

- 4.10 Stantec will transmit the Bid-Ready documents to Warwick Water Division and to the City's Procurement Department. The Bid-Ready deliverable will be submitted electronically in PDF format. Up to 5 full size hard copies of the Bid-Ready deliverable will be provided to Warwick.

TASK 5 – BIDDING SERVICES

- 5.1 Stantec will work with City Procurement Department to advertise and bid the projects.
- The City will coordinate and pay for all advertisements.
 - The City will coordinate and distribute bid documents to potential bidders.
- 5.2 Stantec will attend one (1) pre-bid meeting. It is assumed that the pre-bid meeting will be in person in the City of Warwick. It is assumed there will not be a pre-bid site walk or visit.
- 5.3 Stantec will assist the City Procurement Department during the bidding process by preparing addenda and question and answer documents (Assume 2 addenda and 1 Question and Answer Response).
- 5.4 Stantec will attend one (1) bid opening. It is assumed that the bid opening will be in person in the City of Warwick.
- 5.5 Stantec will review and evaluate the low bidders' submission for completeness. Stantec will prepare a bid tabulation of all bidders' proposed costs and a low bidder evaluation letter and submit to Warwick.

ASSUMPTIONS AND EXCLUSIONS

1. Sliplining operations are expected to be 24-inch diameter and water main replacement is expected to be 24-inch diameter, the same alignment.
2. There is no geotechnical investigation program planned as a part of this project. A geotechnical investigation program will be required for the design of Contract 2.
3. It is assumed there will be 13 drawing sheets for Contract 1.
4. Plans shall be developed on 22-inch x 34-inch sheets.
5. Specifications shall be completed in the Masterspec 16 Division Format.
6. It is assumed that the water mains can be isolated for the project work, and that no temporary bypass piping design will be required.
7. Stantec will provide opinions of probable construction cost with the following understanding. In providing opinions of probable construction cost it is recognized that neither Warwick or Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's method of

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

determining prices. The opinions of probable cost are based on Stantec's reasonable professional judgement and experience and do not constitute a warranty, express or implied, that the Contractors' bids, or the negotiated price of the work or schedule will not vary from Warwick's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and durations will be determined only when bids have been received for the Project and when construction work had been performed and payments finalized.

8. Stantec will perform internal quality assurance and quality control review on all deliverables.
9. Rates are based on Stantec 2021 US Rate Table 1. Work that occurs beyond 2021 shall be completed at the current rates at the time work is completed. Stantec reserves the right to request an amendment for rate adjustment.
10. Design services for Contract 2 are not included.
11. Engineering Services During Construction and Resident Inspection are not included in this proposal.

BUDGET

The Fee for Services described in Tasks 1 through 5 are as follows:

| Task | Budget |
|--------------------------------|---------------------|
| 1 Project Management | \$ 10,500.00 |
| 2 Evaluation Memorandum | \$ 17,200.00 |
| 3 Field Investigations | \$ 46,000.00 |
| 4 Design - Contract 1 (1200LF) | \$ 69,500.00 |
| 5 Bidding / Award - Contract 1 | \$ 6,100.00 |
| Totals | \$149,300.00 |

The fee for the engineering services enumerated above be paid on a Time and Materials, with the Tasks not to exceed the amounts noted in the table above. The amounts include the cost of the Engineer's non-salary expenses, and subconsultants with 10% markup. The fees are based upon the Stantec US 2021 US Billing Rates below.

| Project Role | Billing Rate |
|--------------------------|---------------|
| Project Manager | \$199 |
| Project Engineer | \$165 - \$180 |
| Engineer | \$141 - \$160 |
| Environmental Specialist | \$180 |

Design with documents provided

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

SCHEDULE

Stantec is prepared to begin design immediately upon Notice to Proceed. The Schedule for the project is as noted below.

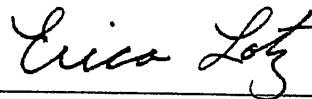
| | | Month | | | | | | |
|-----|-----------------------------------|-------|---|---|---|---|---|---|
| | | NTP | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Project Management | | | | | | | |
| 2 | Evaluation Memorandum | | | | | | | |
| 2.1 | Environmental Permitting Analysis | | | | | | | |
| 2.2 | Alternatives Analysis | | | | | | | |
| 2.3 | Prepare and Submit Memo | | | | | | | |
| 3 | Field Investigations | | | | | | | |
| 3.1 | Surveying Permit (RIDOT) | | | | | | | |
| 3.2 | Surveying & Basemap | | | | | | | |
| 3.3 | Utility & Data Gathering | | | | | | | |
| 3.4 | Sitewalks | | | | | | | |
| 4 | Design - Contract 1 (1200LF) | | | | | | | |
| 4.1 | Preliminary Design | | | | | | | |
| 4.2 | Final Design | | | | | | | |
| 5 | Bidding / Award - Contract 1 | | | | | | | |

Regards,

Stantec Consulting Services Inc.



Gina A. Britton P.E.
 Senior Associate
 Phone: 781-221-1266
 gina.britton@stantec.com



Erica Lotz P.E.
 Principal
 Phone: 781-221-1163
 erica.lotz@stantec.com

If City of Warwick agrees with this proposal, City of Warwick shall authorize Stantec to perform the work by signing and returning a copy of the attached Professional Services Agreement.

Attachment: 1-Location Map, 2-Professional Services

c. E. Dubois, C. Feeney

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Design by contract 1 2021

Project Location Map

Figure 1

Location Map



Professional
Services Agreement

This Agreement is made and entered into effective April 8, 2021 (the "Agreement Date") by and between:

"Client"

Name: Warwick Water Division
Address: 935 Sandy Lane, Warwick RI 02886
Phone: (401) 474-3819
Representative: Terry DiPetrillo Email: terry.w.dipetrillo@warwickri.com

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 65 Network Drive, 2nd Floor, Burlington MA, 01803
Phone: 781-221-1266
Representative: Gina Britton Email: gina.britton@stantec.com

Project Name (the "Project"):

Lincoln Avenue Pipeline Rehabilitation

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

DESCRIPTION OF CLIENT: The Client confirms and agrees that the Client has authority to enter into this Agreement on its own behalf and on behalf of all parties related to the Client who may have an interest in the Project.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals,

licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as, or be an employee of the Client.

TERMINATION: Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup or related costs.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes and regulations of government agencies, including federal, state, provincial, municipal and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's

budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: The Client releases Stantec from any liability and agrees to defend, indemnify and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

Liability of Stantec shall be further limited to such sum as it would be just and equitable for Stantec to pay having regard to the extent of its responsibility for the loss or damage suffered and on the assumptions that all other consultants and all contractors and sub-contractors shall have provided contractual undertakings on terms no less onerous than those set out in this Agreement to the Client in respect of the carrying out of their obligations and have paid to the Client such proportion of the loss and damage which it would be just and equitable for them to pay having regard to the extent of their responsibility.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify and hold Stantec, its officers, employees, consultants and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.

On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted and executed this Agreement as of the Agreement Date noted above.

Warwick Water Division

Stantec Consulting Services Inc.

Terry DiPetrillo, Water Division Chief
Print Name and Title

Gina Britton, Senior Associate
Print Name and Title

Signature _____

Signature *Gina Britton*

Print Name and Title

Erica Lotz, Principal
Print Name and Title

Signature _____

Signature *Erica Lotz*



PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"

Attached to and forming part of the Agreement BETWEEN:

Warwick Water Division
(hereinafter called the "Client")
- and -
Stantec Consulting Services Inc.
(hereinafter called "Stantec")

EFFECTIVE: April 8, 2021

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above described Agreement.

SERVICES: Stantec shall perform the following Services:

See Attached Proposal for Scope of Services
(hereinafter called the "Services")

CONTRACT TIME: Commencement Date: immediately upon Notice to Proceed

Estimated Completion Date: 6 months after Notice to Proceed

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

The fee for the engineering services shall be paid on a **Time and Materials basis**, with the Tasks not to exceed the amounts noted in the table below and as further descended in the **Scope of Services**.

| Task | Budget |
|--------------------------------|---------------------|
| 1 Project Management | \$ 10,500.00 |
| 2 Evaluation Memorandum | \$ 17,200.00 |
| 3 Field Investigations | \$ 46,000.00 |
| 4 Design - Contract 1 (1200LF) | \$ 69,500.00 |
| 5 Bidding / Award - Contract 1 | \$ 6,100.00 |
| Totals | \$149,300.00 |

Project specific charges, such as subconsultants; travel, accommodations and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced at cost in addition to labor fees.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table **US Rate Table 1**. The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement, Stantec's charges for Services shall escalate by the most current Consumer Price Index for All Urban Consumers (CPI-U) year over year percentage increase, not seasonally adjusted, for the preceding July, as published by the U.S. Bureau of Labor Statistics.

ADDITIONAL
CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME does not include any schedule or cost impact that may occur as a result thereof. To the extent that there are cost or schedule impacts resulting from the COVID-19 pandemic, Stantec shall be entitled to an equitable change order.

ADDITIONAL
ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

Project Location MapINSURANCE
REQUIREMENTS:

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for one (1) New Zamboni Model 546 and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2022-046 Purchase New Zamboni Model 546

Zamboni Company USA, Inc.
15714 Colorado Ave.
Paramount, CA 90723

Contract Award: \$107,825.00

Contract Period: One time purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: March 15, 2021

Subj: Zamboni

The City of Warwick maintains two ice rinks and owns one front line Zamboni and one back up machine. These machines are a 2009 and 2006, respectively. Both of these machines are well past their usefulness and mechanical limits. They are often in need of repair and it is difficult to secure parts regularly due to the specialty functions of the machine. The ice surfaces are generally booked solid in the winter months, especially at night and on weekends. The facility requires a machine that properly resurfaces in between groups, as well as for ice maintenance. It will take approximately 175 days to receive a new machine once ordered. If the facility cannot resurface the ice, the buildings would be shuttered and will also result in a loss of revenue. The ice is utilized by youth hockey, figure skating, private rentals, high school hockey, public, tournaments and competitions from all over the state and beyond. It also generates significant restaurant and hotel traffic when there is a special event, such as a tournament or competition.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Zamboni Company USA, Inc, under Sourcewell Contract No. 120320-FZC in the amount of \$107,825 for the purchase of a new Zamboni. The cost includes the base price of the machine, necessary options and freight our facility.

ZAMBONI COMPANY USA, INC.

15714 Colorado Ave. Paramount, CA 90723 USA ☎ +1 562 633 0751 📠 +1 562 633 9365 zamboni.com

March 10, 2021

Christy Moretti
City of Warwick
3275 Post Road
Warwick, RI 02886



PROPOSAL

“The principal product you have to sell is the ice itself.”

– Frank J. Zamboni

Maintaining an ice surface presents a multitude of challenges. Having efficient and reliable resurfacing equipment should not be one of them. Driven by our founder's commitment to innovation, we put our product to the test in the harsh environment it will call home. Every feature is deliberately designed to make resurfacing easier and to ensure that the end result is an exceptional sheet of ice. Built by hand. One at a time. The result is an ice resurfacing machine legendary for its quality, durability and superior performance.

MODEL 546:

Proven hydrostatic performance and significant fuel savings provide the industry's lowest emissions and a cleaner arena environment. An exceptionally efficient 1.6 L engine can be configured for gasoline or propane fuel. On-dash diagnostics with programmed maintenance notifications provide engine performance data on the go. The hydrostatic transmission and powerful double pump for the augers deliver strong conveyor performance at any speed. Our unrivaled down pressure system ensures that all you leave behind is perfect.

INNOVATION:

Our commitment to constant innovation is an investment in the end product. We apply decades of experience working with facility owners and operators into every decision we make. Automated processes provide a consistent end result and reduce the chance for operator error. Opportunities to retrieve and display data from the machine provide a new tool in rink management. The incremental and continued introduction of new and better technologies to our ice resurfacing machines facilitates savings of time and valuable resources.

QUALITY:

Zamboni sets the standard of quality to which the industry is held. The Zamboni Company holds itself to an even higher standard with ongoing assessment and meticulous quality control, resulting in products which consistently produce the finest sheet of ice even after many years of use. Our rugged four-wheel drive chassis is hand-built using strong all-welded steel tubing. Premium materials and components are used throughout. We continually collaborate with our customers to ensure the products that will ultimately end up in their facility exceed the high expectations of quality associated with our brand.

ZAMBONI®

VALUE:

Zamboni has a well-deserved reputation as the Industry Leader. One which we don't take for granted. Our products have the lowest cost of operation and maintain the highest residual value. A network of Zamboni Authorized Distributors and our own Customer Service teams provide local service and support for our products. In the world of ice, time is money and unreliable equipment can be a show-stopper. Yet another reason that worldwide, more facility operators choose Zamboni for their ice resurfacing needs. Nothing else is even close.

MACHINE SPECIFICATIONS:

Machine specifications are available online at the link below.

MANUFACTURER'S STATEMENT:

This machine is proudly designed and manufactured in Paramount, California by Zamboni Company USA, Inc., a United States company.

WARRANTY:

Twenty Four (24) months or 2,000 hours, whichever comes first, parts replacement only.

SAFETY STANDARDS:

This machine is engineered to meet or exceed OSHA and ANSI safety labeling requirements. In addition to digital safety information, operating instructions and service manuals being provided with the delivery of the machine, all owners/operators have access to all of these materials online at www.zamboni.com to view and download at any time.

FOR ADDITIONAL INFORMATION:

zamboni.com/options

zamboni.com/machines/model-546

Zamboni 546 **\$ 88,125.00**

STANDARD EQUIPMENT INCLUDES:

Gas Carburetion, 3 Way Catalytic Converter, Lambda Fuel Management System, Aluminum Wheels, Black Powder Coated Conditioner, Conditioner Poly Side Plate, Parking Brake, LPG Low Fuel Light (LPG Machines), Spare Tire & Wheel Assembly, (2) 77" Blades

ADDITIONAL OPTIONS:

| | |
|--|---------------------|
| LPG Carburetion (No Tanks) | \$ 1,350.00 |
| * Board Brush | \$ 5,975.00 |
| * Back Up Alarm | \$ 515.00 |
| * Electronic Water Level Sight Gauge | \$ 515.00 |
| * Wash Water System w/ Poly Tank | \$ 5,000.00 |
| Advanced Water System | \$ 5,375.00 |
| * Tire Wash System | \$ 1,455.00 |
| Snow Tank Light | \$ 430.00 |
| * Auto Snow Breaker | \$ 1,825.00 |
| * Stainless Steel Water Distribution Pipe | \$ 415.00 |
| Integrated Auger Wash Out System | \$ 1,275.00 |
| Zamboni Connect (Includes 2 year subscription) | \$ 1,995.00 |
| Conti Blade Changer | \$ 2,750.00 |
| Hydraulic Oil Cooler | \$ 995.00 |
| Level Ice (installation & training additional) | \$ 18,500.00 |
| Fast Ice | \$ 17,995.00 |

F.O.B:

Paramount, California USA

TERMS:

Net 30 days on approved credit.

Shipment 175 days or sooner from receipt of order. Pricing firm for 30 days.

Pricing does not include any applicable sales tax.

THANK YOU:



Doug Peters,
Regional Sales Manager

Zamboni Company USA, Inc.
15714 Colorado Ave. Paramount, California 90723 USA
Phone: +1 562 633 0751 Fax: +1 562 633 9365

March 10, 2021

Date

Ogilvie Daniel B

From: Peshka Patricia A
Sent: Wednesday, May 5, 2021 12:52 PM
To: Ogilvie Daniel B
Subject: FW: [EXT] - RE: [EXT] - Zamboni Machine purchase

From: Moretti Christy L
Sent: Wednesday, May 5, 2021 12:51 PM
To: Peshka Patricia A <patricia.a.peshka@warwickri.com>
Subject: FW: [EXT] - RE: [EXT] - Zamboni Machine purchase

Does this email help?

From: Doug Peters [<mailto:dpeters@zamboni.com>]
Sent: Monday, April 12, 2021 12:30 PM
To: Moretti Christy L
Subject: [EXT] - RE: [EXT] - Zamboni Machine purchase

Christy

The pricing that you have from 3-10-21 is current and still good
The only issue is that lead times are creeping out due to orders that we have received.
Please let me know if there is anything else that you need from us.

Thanks

Doug Peters, Regional Sales Manager

800-926-2664 x 111

562-633-0751 x 111

562-633-9365 Fax

doug@zamboni.com

ZAMBONI zamboni.com

Zamboni Company USA, Inc.

15714 Colorado Ave. Paramount, California 90723 USA

Phone: +1 562 633 0751 Fax: +1 562 633 9365

From: Moretti Christy L <Christy.L.Moretti@warwickri.com>
Sent: Monday, April 12, 2021 9:13 AM
To: Doug Peters <dpeters@zamboni.com>
Subject: RE: [EXT] - Zamboni Machine purchase

Hi Doug –

Yes we are still looking to move forward with the purchase. We have to get approval from the City Council. That will likely happen within the next month or so. If the price is going to change anytime soon, could I get an updated quote so I may take care of the paperwork on my end?

Thanks so much!

Christy

From: Doug Peters [<mailto:dpeters@zamboni.com>]
Sent: Monday, April 12, 2021 11:34 AM
To: Moretti Christy L
Subject: [EXT] - Zamboni Machine purchase

Christy

Just checking in to see where things stand with regards to a possible new machine purchase
If you could update us it would be appreciated

Thanks

Doug Peters, Regional Sales Manager
800-926-2664 x 111
562-633-0751 x 111
562-633-9365 Fax
doug@zamboni.com

ZAMBONI zamboni.com

Zamboni Company USA, Inc.
15714 Colorado Ave. Paramount, California 90723 USA
Phone: +1 562 633 0751 Fax: +1 562 633 9365

Bid2021-318 Purchase Microsoft Office Licenses & Installation

- 3 bids received

CODE: 25-334 MIS/Software Maintenance

MANNER OF AWARD: \$92,100.00
One-time purchase

RECOMMEND: Whalley Computer Associates, Inc

Whalley Computer Associates, Inc
1 Whalley Way
Southwick, MA 01077

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

SHI International Corp.
290 Davidson Ave.
Somerset, NJ 08873

Pricing as follows

BID 2021 - 318 MS Office Licenses Analysis

EVALUATION CRITERIA - 10 Perfect 0 Unacceptable.

| | Anticipated License Need | Cost Per License | Extended Total | Experience, Ability, Reputation | Cost | |
|---|--------------------------|------------------|----------------------|---------------------------------|-----------|-------------|
| Whalley Computer Associates - RI | | | | | | |
| Microsoft Office 2019 Standard Addition License | 275 \$ | 298.00 | 81,950.00 | 25% | 81,950.00 | 9 |
| Microsoft Office 2019 Professional Addition License | 25 \$ | 406.00 | 10,150.00 | 75% | 10,150.00 | 9 |
| Professional Services Installation Assistance | 24 \$ | 152.00 | 3,648.00 | | | |
| | | | \$ 95,748.00 | | | 9 |
| Howard Technology Solutions | | | | | | |
| Microsoft Office 2019 Standard Addition License | 275 \$ | 328.00 | 90,200.00 | 25% | 90,200.00 | 5 |
| Microsoft Office 2019 Professional Addition License | 25 \$ | 459.00 | 11,475.00 | 75% | 11,475.00 | 8 |
| Professional Services Installation Assistance | 24 \$ | NA | - | | | |
| | | | \$ 101,675.00 | | | 7.25 |
| SHI International Corp | | | | | | |
| Microsoft Office 2019 Standard Addition License | 275 \$ | NA | - | | | |
| Microsoft Office 2019 Professional Addition License | 25 \$ | NA | - | | | |
| Professional Services Installation Assistance | 24 \$ | NA | - | | | |
| | | | \$ - | | | |

INVALID BID SUBMISSION
 Vendor was asked to supply per unit pricing for on-premise licenses. Vendor submitted a proposal for consulting costs to migrate the City's Exchange system to a 365 Cloud Solution.

REQUEST FOR BID TO BE SPECIFICALLY SENT TO:

Spyglass MTG, LLC

6 Blackstone Valley Pl

Suite 205

Lincoln, RI 02865

ATTENTION: Keith Tillier - Director, IT Services

ktillier@spyglassmtg.com

O 401.437.4692

C 401.523.1260

GovConnection, Inc.

732 Milford Road

Merrimack, NH 03054

ATTENTION: Mary Giannobile - Account Manager

mary.giannobile@connection.com

Phone: 800.800.0019 x34326

Whalley Computer Associates

10 Dorrance Street

Westminister Square

Providence, RI 02903

ATTENTION: Michael Nunziata - Senior Account Executive

Teamnunziata@wca.com

C: 401-465-4337

O: 508-478-8719

SHI International Corporation

290 Davidson Avenue

Somerset, NJ 08873

ATTENTION: Karen Drake – Inside Account Manager – NE Government

Karen_Drake@SHI.com

O: 732-868-5808



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

Frank J. Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, April 27, 2021
Re: Request to Award Whalley Computer Associates, Inc. Microsoft Office Licenses Contract

This is a request to award the purchase of 300 Microsoft Office Licenses to Whalley Computer Associates, Inc., One Whalley Way, Southwick, MA 01077 in the amount of \$92,100. This is a one-time expense. Of the qualified bidders that submitted proposals, Whalley had both the technical expertise and lowest pricing to be awarded this project.

With the past year's efforts in moving the City's PC population off of the unsupported Windows 7 Operating system, through an audit, we find ourselves out of compliance with the Microsoft Office License count for those computers. To achieve compliance, we need to purchase the on premise licenses outlined below. This was originally budgeted this year to be a migration off of individual licenses and onto Microsoft's Office 365 program. This program is a hosted cloud solution that would change the operation of the Office Suite from individual licenses to an annual service fee. However, when I completed the analysis, the on-going annual cost would have been approximately \$110,000. This is compared to a one time purchase every 3 to 4 years at a cost of less than \$100,000. While the move to Office 365 does come with a number of cost avoidances that can make it attractive, such as back-up solutions, we will not be in a position to take advantage of those savings for another 2 to 3 years. In the end, the license purchase makes more financial sense for the City at this point in time.

In order to lower the cost significantly, we are taking a non-standard approach to the Office Suite deployment. The City has approximately 550 computers that it supports. Through a quick analysis of our Technical Support staff, we were able to classify those computers, and the associated users, into 3 categories. One, "Does not use the Office Products at all", a second, "Uses the Office Products occasionally and mostly for viewing items others have created" and third, "Uses the Office Products on a daily basis to perform their job function". For the first category of approximately 25 machines, we will not be licensing the product. For the second category, approximately 75 computers, we will use a free version of a generic office suite that, while not having a 100% of the functionality of the Microsoft product, provides enough functionality for this category of user to efficiently perform their duties. This request is for the third category of users that require the full functionality of the Microsoft Office Suite. While taking this approach is not necessarily typical, it will save the City approximately \$30,000.

This purchase request will be for:

275 copies of Microsoft Office Standard @ \$298 per license for \$81,950
25 copies of Microsoft Office Professional @ \$406 per license for \$10,150
Professional Services not required at this time.

This purchase, coupled with the existing licenses that the City currently owns, will bring us into compliance with current licensing contractual agreements. The funds will come from 25-334.

Cc: Peder Schaffer - Finance Director -52-

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22 Lease/Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for one (1) Intimidator 15XP Brush Bandit and be reimbursed when the new lease is issued.)

SECTION 56-10

Request permission to piggyback State MPA#91

Bid2022-045 Purchase Intimidator 15XP Brush Bandit Chipper

Bobcat of Connecticut d/b/a Bobcat of RI
421 Lincoln Ave.
Warwick, RI 02888

Contract Award: \$69,070.50

Contract Period: One time purchase



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

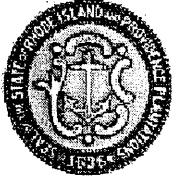
Date: March 16, 2021

Subj: MPA 91 Heavy and Specialized Equipment Purchase, Maintenance and Repairs

The State of Rhode Island has awarded the above to Bobcat of Connecticut for the purchase of specialized equipment. The Department of Public Works would like to piggy back this State of RI bid to purchase a wood chipper for the tree crew. This equipment would replace a 2006 chipper that is currently the front line piece of equipment utilized by the Highway Division.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State MPA 91 Heavy and Specialized Equipment Purchase, Maintenance and Repairs. This bid does not expire until March 31, 2022. The requested amount to purchase the chipper is \$69,070.50.

Notice of Contract Purchase Agreement



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

| | |
|--|---|
| V E N D O R | BOBCAT OF CONNECTICUT DBA BOBCAT OF RHODE ISLAND 421 LINCOLN AVE WARWICK, RI 02888 United States |
|--|---|

| | |
|---|----------------------------------|
| MPA 91: HEAVY AND SPECIALIZED EQUIPMENT PURCHASE, MAINTENANCE AND REPAIR | |
| Award Number | 3617518 |
| Revision Number | 0 |
| Effective Period | 01-APR-2019 - 31-MAR-2022 |
| Approved PO Date | 01-APR-2019 |
| Vendor Number | 41789-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 | 7598643 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - Ward, Alyssa |
| Requester Name | |
| Work Telephone | |

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

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

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

AGENCY CONTACT:
NORM MARZANO
401-734-4911

SUPPLIER CONTACT:
BOBCAT OF RI
JOHN BROGAN
401-921-4300

INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

| |
|-------------------------------|
| STATE PURCHASING AGENT |
| Nancy R. McIntyre |

Bobcat

OF CONNECTICUT, INC

Bobcat of Rhode Island
 421 Lincoln Ave
 Warwick, RI 02888
 USA
 401-921-4300 (Phone)
 401-921-4306 (Fax)
<http://www.bobcatct.com/>

QUOTATION

| Quote # | Quote Created | Last Updated | Salesperson |
|---------|---|---|-------------|
| 123115 | March 9, 2021 09:33 AM by Bobcat of Rhode Island | March 9, 2021 10:11 AM by Bobcat of Rhode Island | Josh Stack |

| CUSTOMER | BILL TO | SHIP TO |
|--|--|--|
| City of Warwick 421 Lincoln Ave Warwick, RI 02888 United States 4019214300 (Phone) | Bobcat of Rhode Island 421 Lincoln Ave Warwick, RI 02888 USA 401-921-4300 (Phone) 401-921-4306 (Fax) Chris Labranche (Contact) chrisl@bobcatri.com | Bobcat of Rhode Island 421 Lincoln Ave Warwick, RI 02888 USA 401-921-4300 (Phone) 401-921-4306 (Fax) Chris Labranche (Contact) chrisl@bobcatri.com |

INTIMIDATOR 15XP (15" DRUM STYLE) BRUSH BANDIT

| Qty | Part # | Description |
|-----|--------|-------------|
|-----|--------|-------------|

| | | |
|---|------------|--|
| 1 | MODEL-15XP | Intimidator 15XP - (15" Drum Style) Brush Bandit |
|---|------------|--|

STANDARD EQUIPMENT

| Qty | Part # | Description |
|-----|--------|-------------|
|-----|--------|-------------|

- | | | |
|---|----------|--|
| 1 | STANDARD | 37" diameter x 18 3/4" wide drum with (4) 5/8" X 5 1/2" X 9" dual edge knives |
| 1 | STANDARD | "Drum Shear Bar" spans full width of the drum mounted in the upper portion of the drum housing potentially creating a slicing action of a winch line or climber's rope |
| 1 | STANDARD | Patented 'power slot' assists in maximizing chip velocity. The power slot also provides a place for fine material to escape that might tend to lie in the belly of the drum. |
| 1 | STANDARD | 25 gallon steel fuel tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge |
| 1 | STANDARD | 12 gallon steel hydraulic tank with magnetic drain plug, lockable filler cap, and aluminum sight gauge |
| 1 | STANDARD | Slide box feed system (includes adjustable spring on each side) with (2) horizontal feed wheels 10 5/8" diameter x 18 3/4" wide, driven by (2) 32.3 CID hydraulic motors. |
| 1 | STANDARD | Hydraulic lift cylinder - utilizes a hydraulic cylinder to raise or provide down pressure for the top feed wheel (controlled via a handle located on either side of the infeed hopper) |
| 0 | STANDARD | Bottom feed wheel clean out door (opens via spring latch pin allowing dirt and debris to fall out extending knife and component life) |
| 1 | STANDARD | 360 degree HAND crank swivel discharge (height adjustable) with 12" adjustable chip deflector |
| 1 | STANDARD | Clean out and inspection door on discharge |
| 1 | STANDARD | 29" high x 54" wide tapered infeed hopper with 30" fold down infeed hopper tray, heavy-duty taillight covers, and spring lift assists |
| 1 | STANDARD | (2) Last chance safety pull cables |
| 1 | STANDARD | Control bar - located around top and sides of infeed hopper with 3 control positions (forward / neutral / reverse) |
| 1 | STANDARD | Wooden pusher tool with mount on infeed hopper |
| 1 | STANDARD | 3/16" x 2" x 6" rectangular tubing with a 3/8" x 3" x 6" tubular tongue |
| 1 | STANDARD | Frame / Fender supports |
| 1 | STANDARD | Lockable aluminum toolbox |
| 1 | STANDARD | 5/16" (G70) safety chains with spring loaded latch hooks |
| 0 | STANDARD | 8,000 pound capacity tongue jack with 15" of travel and foot pad |
| 1 | STANDARD | 12 volt system with rubber mounted LED taillights, 6 prong replaceable coiled power cord & protected heavy-duty wiring with junction box, and LED clearance lights with reflectors. |
| 1 | STANDARD | Banded chipper drive belts (adjustable via a sliding engine system) |

| | | |
|---|----------|---|
| 1 | STANDARD | Pressure check kit - Gauge is NOT included |
| 1 | STANDARD | Weather resistant manual container |
| 1 | STANDARD | Engine disable plug for hood locking pin-preventing engine from operating without pin in place |
| 1 | STANDARD | (1) weatherproof machine manual (includes safety, operation and parts sections) also (1) engine and clutch manual is included if applicable |
| 1 | STANDARD | Spanish & English combination safety decals |

PAINT

| Qty | Part # | Description |
|-----|-----------|--|
| 1 | 333-32273 | Standard Imron Industrial Urethane Bandit Yellow |

ENGINE

| Qty | Part # | Description |
|-----|----------------|--|
| 1 | 990-RC1544-126 | John Deere 4045HFC04, 125 horsepower engine with NACD spring loaded clutch - Tier 4 FINAL (Includes 2 year / 2,000 hour engine warranty) |

CONTROL SYSTEM AND ENGINE INSTALLATION

| Qty | Part # | Description |
|-----|-------------|---|
| 1 | 911-6000-44 | Murphy PV380 panel with reversing auto feed for John Deere 125 / 139 horsepower diesel engines (Includes 1,000 CCA battery with aluminum battery box) - Panel is mounted off of engine shroud in lockable composite cover |

CLUTCH

| Qty | Part # | Description |
|-----|------------|--------------------------------|
| 1 | 990-100962 | Clutch is included with engine |

DRIVE SYSTEM

| Qty | Part # | Description |
|-----|------------|--|
| 1 | 990-101035 | Standard drive system for engine horsepower options up to 145 horsepower |

INFEEED

| Qty | Part # | Description |
|-----|--------------------|---|
| 1 | OPTION-980-5000-73 | Dynamic winch with line docking station and manual push button feed assist (Includes 5/16" diameter x 200' Teufelberger rope with 12" loop installed) (Includes (1) manual rear stabilizer) |
| 1 | OPTION-980-5000- | Single rear manual stabilizer |
| 1 | OPTION-999-5000- | Fuel Saver (only available on engine with Murphy PV380 controller) |

FEED SYSTEM

| Qty | Part # | Description |
|-----|------------------|-----------------------------------|
| 1 | OPTION-915-5000- | Spring Loaded Tool less Trap Door |

AXLE

| Qty | Part # | Description |
|-----|-------------|--|
| 1 | 990-1016-02 | Single 10,000 pound Torflex axle with electric brakes (0 degree down trail) (Will be 4 1/2" shorter than 45 degree down trail) (Now 900-5910-70) |

TIRES/RIMS

| Qty | Part # | Description |
|-----|------------|--|
| 1 | 990-100406 | (2) 215/75R 17.5" tires mounted on 8-bolt heavy-duty gray rims (8,000 pound axles on up) |

FENDER

| Qty | Part # | Description |
|-----|------------|---|
| 1 | 990-100415 | Aluminum bolt on fenders (Approximately 1/8" thick) |

HITCH

| Qty | Part # | Description |
|-----|------------|-----------------------------------|
| 1 | 990-100274 | 2-1/2" Wallace Forge Pintle Hitch |

ADD-ON OPTIONS

Cone Holder

| Qty | Part # | Description |
|-----|------------------|----------------------------------|
| 1 | OPTION-905-5000- | Hoop style cone holder (weld on) |

Flag Holder

| Qty | Part # | Description |
|-----|-----------------|---|
| 1 | OPTION-980-1000 | Bolt-on flag holders (includes flags) - aluminum or steel fenders |

Fuel And Hydraulic Tanks

| Qty | Part # | Description |
|-----|------------------|-------------------------------|
| 1 | OPTION-915-5000- | Gate Valve for Hydraulic Tank |

Tongue Jack

| Qty | Part # | Description |
|-----|------------------|--|
| 1 | OPTION-905-5000- | 10,000 pound capacity tongue jack with spring return pad |

Wiring

| Qty | Part # | Description |
|-----|------------------|---|
| 1 | OPTION-905-5000- | Option 7 Prong (Flat/RV Style) to 6 Prong Coiled Cord |

CUSTOMER TOTALS

| | | |
|--------------------------|-----------|--------------|
| Total Unit Price: | | \$ 76745.00 |
| Customer Discount: | 10.0000 % | - \$ 7674.50 |
| Customer Net Unit Price: | | \$ 69070.50 |
| Customer Total: | | \$ 69070.50 |

SIGNATURE

The Buyer, whose name and address appears above, agrees to purchase from the Seller, whose name and address appears above, the above equipment at the prices stated and upon the terms and conditions of this agreement.

X

Signature _____

Date _____

Bid2022-014 Post-Type Fire Hydrants

- 5 bids received

CODE: 84-364 Water Department/Hydrant Maintenance

MANNER OF AWARD: \$65,000.00
July 1, 2021 – June 30, 2022

RECOMMEND: Ferguson Waterworks, Putnam Pipe Corp., Core & Main, John Hoadley & Sons (see below)

Ferguson Waterworks: Items: 2b, 3, 4, 5, 8, 9 through 17, 19, 22 through 33, 35, 36, 38 through 42, 44, 45, 46

Putnam Pipe Corp.: Items: 37 & 43

Core & Main: Items: 1a, 1b, 1c, 2a, 2c, 34

John Hoadley & Sons: Items: 6, 7, 18, 20, 21

Ferguson Waterworks
2 Whitman Road
Canton, MA 02021

Putnam Pipe Corp.
86 Elm Street
Hopkinton, MA 01748

Core & Main
655 Pleasant St.
Norwood, MA 02062

Warwick Winwater Company
62 Wyoming Ave
Warwick, RI 02888

John Hoadley and Sons, Inc.
672 Union Street
Rockland, MA 02370

Pricing as Follows

Continued next page

| Item | Description | Ferguson | Core & Main | Winwater | Putnam | John Hoadley |
|---------------------|---|-------------|-------------|-------------|-------------|--------------|
| 1 | Mueller Centurion A-421 Hydrant: open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver. | | | | | |
| 1a | Mueller Centurion A-421 Hydrant 4' bury | \$ 1,797.79 | \$ 1,795.43 | \$ 1,878.00 | No bid | \$ 1,800.00 |
| 1b | Mueller Centurion A-421 Hydrant 5' bury | \$ 1,865.12 | \$ 1,861.55 | \$ 1,948.00 | No bid | \$ 1,867.00 |
| 1c | Mueller Centurion A-421 Hydrant 6' bury | \$ 1,932.56 | \$ 1,927.77 | \$ 2,018.00 | No bid | \$ 1,935.00 |
| 2 | Kennedy K81-A Hydrant: open left. 4 1/2" main valve opening. Post Type, 4' bury, 5' bury and 6' bury with drain. (2) 2 1/2" hose nozzles, (1) 4 1/2" pumper nozzle. No chains on hydrants. Barrel of hydrant is to be painted safety red. Bonnet side caps and front caps are to be painted reflective silver. | | | | | |
| 2a | Kennedy K81-A Hydrant 4' bury | \$ 1,798.04 | \$ 1,794.84 | \$ 1,940.00 | \$ 1,845.00 | No bid |
| 2b | Kennedy K81-A Hydrant 5' bury | \$ 1,865.19 | \$ 1,961.62 | \$ 2,012.00 | \$ 1,910.00 | No bid |
| 2c | Kennedy K81-A Hydrant 6' bury | \$ 1,932.34 | \$ 1,927.56 | \$ 2,085.00 | \$ 1,985.00 | No bid |
| 3 | Mueller Hydrant Breakaway Repair Kit A300-Pinned | \$ 198.01 | \$ 240.49 | \$ 211.66 | No bid | \$ 207.00 |
| 4 | Mueller Hydrant Breakaway Repair Kit A-00 Brass Threaded | \$ 198.01 | \$ 240.49 | \$ 211.66 | No bid | \$ 207.00 |
| 5 | Mueller Upper Stem #184093 A-11 | \$ 176.42 | \$ 219.72 | \$ 188.58 | No bid | \$ 184.00 |
| 6 | Mueller Extension kit (PRE-1972) #280374 A-319 | \$ 453.21 | \$ 485.94 | \$ 484.43 | No bid | \$ 450.00 |
| 7 | Mueller Extension kit (POST-1972) #280504 A-319-00 | \$ 453.21 | \$ 485.94 | \$ 484.43 | No bid | \$ 450.00 |
| 8 | Mueller Safety Stem Coupling Brass H-75 | \$ 111.19 | \$ 140.96 | \$ 118.84 | No bid | \$ 116.00 |
| 9 | Mueller Safety Stem Coupling Pinned H-125 | \$ 75.56 | \$ 87.69 | \$ 80.77 | No bid | \$ 79.00 |
| 10 | Mueller Low Stem Brass H-79 | \$ 163.10 | \$ 201.16 | \$ 174.33 | No bid | \$ 170.00 |
| 11 | Mueller Lower Stem Pinned H-104 | \$ 163.10 | \$ 201.16 | \$ 174.33 | No bid | \$ 170.00 |
| 12 | Mueller Upper Stem Brass H-74 | \$ 184.50 | \$ 227.49 | \$ 197.21 | No bid | \$ 192.00 |
| 13 | Mueller Upper Stem Pinned H-103 | \$ 184.50 | \$ 227.49 | \$ 197.21 | No bid | \$ 192.00 |
| continued next page | | | | | | |
| Page 1 of 3 | | | | | | |

| Item | Description | Ferguson | Core & Main | Winwater | Putnam | John Hoadley |
|----------------------------|--|-----------|-------------|-----------|--------|--------------|
| 14 | Mueller Nozzle Cap H-67 | \$ 174.45 | \$ 217.82 | \$ 186.47 | No bid | \$ 182.00 |
| 15 | Mueller Hose Nozzle Cap H-71 | \$ 74.32 | \$ 86.50 | \$ 79.44 | No bid | \$ 77.00 |
| 16 | Mueller Hydrant Lubricant H-96 | \$ 20.37 | \$ 34.60 | \$ 21.78 | No bid | \$ 21.25 |
| 17 | Mueller Bonnet Repair Kit #280355 | \$ 72.32 | \$ 84.57 | \$ 77.30 | No bid | \$ 75.50 |
| 18 | Mueller Shoe Repair Kit #2803565 | \$ 269.48 | \$ 274.24 | \$ 288.00 | No bid | \$ 218.50 |
| 19 | Mueller Main Valve Repair Kit #280358 | \$ 387.60 | \$ 422.87 | \$ 414.30 | No bid | \$ 405.00 |
| 20 | Mueller Complete Extension Kit with Barrel, Bolts and Rod Pinned | \$ 527.08 | \$ 557.05 | \$ 563.39 | No bid | \$ 525.00 |
| 21 | Mueller Complete Extension Kit with Barrel, Bolts and Threaded Brass Rod | \$ 527.08 | \$ 557.05 | \$ 563.39 | No bid | \$ 525.00 |
| 22 | Mueller Extension Barrel Only 6" | \$ 278.78 | \$ 283.19 | \$ 298.00 | No bid | \$ 290.00 |
| 23 | Mueller Extension Barrel Only 12" | \$ 359.70 | \$ 361.12 | \$ 384.58 | No bid | \$ 373.00 |
| 24 | Mueller Extension Barrel Only 18" | \$ 389.12 | \$ 389.33 | \$ 416.00 | No bid | \$ 405.00 |
| 25 | Mueller Extension Stem Only 6" Pinned | \$ 47.57 | \$ 60.76 | \$ 50.84 | No bid | \$ 49.50 |
| 26 | Mueller Extension Stem Only 12" Pinned | \$ 60.79 | \$ 73.48 | \$ 65.00 | No bid | \$ 63.50 |
| 27 | Mueller Extension Stem Only 18" Pinned | \$ 67.43 | \$ 79.87 | \$ 72.10 | No bid | \$ 70.50 |
| 28 | Mueller Extension Stem Only 6" Threaded | \$ 47.57 | \$ 60.76 | \$ 50.84 | No bid | \$ 49.50 |
| 29 | Mueller Extension Stem Only 12" Threaded | \$ 60.79 | \$ 73.48 | \$ 65.00 | No bid | \$ 63.50 |
| 30 | Mueller Extension Stem Only 18" Threaded | \$ 67.43 | \$ 79.87 | \$ 72.10 | No bid | \$ 70.50 |
| continued next page | | | | | | |

| Item | Description | Ferguson | Core & Main | Winwater | Putnam | John Hoadley |
|------|---|-------------|-------------|-------------|-----------|--------------|
| 31 | Mueller Pumper Nozzle H-66 | \$ 231.13 | \$ 237.35 | \$ 247.00 | No bid | \$ 241.00 |
| 32 | Gasket H-72 | \$ 4.29 | \$ 5.90 | \$ 4.85 | No bid | \$ 4.45 |
| 33 | Mueller Nozzle Lock | \$ 0.74 | \$ 1.02 | \$ 0.84 | No bid | \$ 0.76 |
| 34 | Mueller Upper Barrel Less Nozzles H-73 | \$ 1,750.38 | \$ 1,713.87 | \$ 1,913.49 | No bid | \$ 1,825.00 |
| 35 | American Darling Breakaway Repair Kit B-84B | \$ 207.23 | No bid | No bid | No bid | No bid |
| 36 | Kennedy Hydrant Breakaway Repair Kit | \$ 207.23 | \$ 214.36 | \$ 224.00 | \$ 210.00 | No bid |
| 37 | Kennedy Hydrant Extension Kit | \$ 410.40 | \$ 419.80 | \$ 438.67 | \$ 199.00 | No bid |
| 38 | Kennedy Hydrant Extension Barrel Only 6" | \$ 151.35 | \$ 195.60 | \$ 163.59 | \$ 160.00 | No bid |
| 39 | Kennedy Hydrant Extension Barrel Only 12" | \$ 166.49 | \$ 211.84 | \$ 179.95 | \$ 177.00 | No bid |
| 40 | Kennedy Hydrant Extension Barrel Only 18" | \$ 181.62 | \$ 224.72 | \$ 196.31 | \$ 193.00 | No bid |
| 41 | Kennedy Hydrant Extension Rod Only 6" | \$ 72.77 | \$ 85.00 | \$ 78.65 | \$ 75.00 | No bid |
| 42 | Kennedy Hydrant Extension Rod Only 12" | \$ 87.32 | \$ 99.00 | \$ 94.38 | \$ 95.00 | No bid |
| 43 | Kennedy Hydrant Extension Rod Only 18" | \$ 148.44 | \$ 192.80 | \$ 160.00 | \$ 140.00 | No bid |
| 44 | Kennedy Hydrant Upper Barrel Only | \$ 519.25 | \$ 549.52 | \$ 560.00 | \$ 575.00 | No bid |
| 45 | Kennedy Hydrant Hose Nozzle Cap | \$ 50.64 | \$ 63.72 | \$ 54.74 | \$ 54.00 | No bid |
| 46 | Kennedy Hydrant Pumper Nozzle Cap | \$ 122.25 | \$ 167.60 | \$ 132.13 | \$ 125.00 | No bid |

VENDORS Post-Type Fire Hydrants

| Bid Post-Type Fire Hydrants | | | | | | | | | |
|--|-------------------------------|-------------|-------|-------|---|--|--|--|--|
| The following vendors were sent specifications | | | | | | | | | |
| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAIL | | | | |
| American Fire Equipment Co., Inc. | 58 Norfolk Ave. Unit 5 | S. Easton | MA | 02375 | jimb6@aol.com;dave@amfire.net;wayne@amfire.net;Jim@amfire.net | | | | |
| EJ Prescott | 38 Albion Rd. | Lincoln | RJ | 02865 | Jason.normandin@ejprescott.com | | | | |
| EJ Prescott | 80 Gilbane Street | Wariwck | RJ | 02888 | | | | | |
| Ferguson Waterworks | Two Whitman Rd. | Canton | MA | 02021 | robert.ferguson@ferguson.com;steven.cardinal@ferguson.com | | | | |
| Ferguson Waterworks | 124 Costello Rd. | Newington | CT | 06111 | Ryan.radicchi@ferguson.com;kristopher.bates@ferguson.com;jennifer.ada.ms2@ferguson.com | | | | |
| Ferguson Waterworks | 1 Wellington Road | Lincoln | RJ | 02865 | | | | | |
| Firematic | 237 Sugar Rd. | Bolton | MA | 01740 | epoirier@firematic.com | | | | |
| Core & Main | 125 Stergis Way | Dedham | MA | 02026 | richard.kostek@coreandmain.com;kevin.fagan@coreandmain.com;Paul.delaripa@coreandmain.com;richard.madden@coreandmain.com;michael.niland@coreandmain.com; | | | | |
| Jack Farrelly Co. | 19 Colton Rd. | E. Lyme | CT | 06333 | paul.gunning@coreandmain.com | | | | |
| John Hoadley, Inc. | 672 Union St. | Rockland | MA | 02370 | liza@jfpipes.com;todd@jfpipes.com | | | | |
| HD Supply | 83 Progress Avenue | Springfield | MA | 01104 | sbrittsan@hoadleyandsons.com;sgrogers@hoadleyandsons.com;kking@hoadleyandsons.com | | | | |
| Putnam Pipe Corp. | 86 Elm St. | Hopkinton | MA | 01746 | paul.dellaripa@hdsupply.com | | | | |
| Ti-Sales, Inc. | 36 Hudson Rd. | Sudbury | MA | 01776 | dputnam@putnampipe.com;kdifonzo@putnampipe.com;aamaral@putnampipe.com | | | | |
| Warwick Winwater Works Co., Inc. | PO Box 81062, 62 Wyoming Ave. | Warwick | RJ | 02888 | dladd@tisales.com;krichard@tisales.com | | | | |

**WARWICK
WATER DIVISION**

MEMO

MAY 03 2021

To:

From: Terry DiPetrillo, Chief of Water Division



Date: April 30, 2020

Re: Recommendation Letter for Bid # 2022-014

Hydrants Contract Period: July 1, 2021 – June 30, 2022

Current Bid expires 6/30/21

The Water Division received five bids for the Post Type Fire Hydrants and is recommending the bid be split between four companies. The total award will be \$65,000 and will be ordered on an as needed basis. The recommendation is as follows:

JOHN HOADLEY AND SONS: Items # 6, 7, 18, 20, and 21

CORE AND MAIN: Items # 1a, 1b, 1c, 2a, 2c and 34

Ferguson Waterworks Items # 2b, 3, 4, 5, 8, 9 through 17, 19, 22 through, 33, 35, 36, 38 through 42, 44, 45, 46

Putnam Pipe Item # 37, 43

Funding for any purchases will be charged to budget code 84-364 (FY 2022).
If you have any questions, please contact me at extension 9731.

CODE: 25-340 MIS/Service Contracts

SECTION 6-12

Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

LAST ACTION TAKEN

Award (Bid): PCR-78-20 (Sub A) approved August 24, 2020 in the amount of \$20,000.00.
Contract period September 30, 2020 – March 31, 2021.

Contract Increase Requested: No monies requested
Current Contract Award: \$20,000.00

Contract Period Requested: April 1, 2021 – September 30, 2021
Current Contract Period: September 1, 2020 – March 31, 2021



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

Frank Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Thursday, May 6, 2021
Re: 6-12 Request to Extend BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to extend Bid 2021-093 by 6 months. There are no additional dollars needed at this time. As a recap, last year we canceled our maintenance contract with Connecticut Business Systems (CBS) and award A-1 Copier Sales, Services, and Supply Inc. the contract to provide service to the City's Copier and Printer inventory on a time and material basis. We requested a seven month term, 9/1/2020 through 3/31/2021, at that time and \$20,000, which accounted for approximately 14% or the annual cost under CBS. Since then, we have spent approximately half of that amount on repairs and replacements for our copier and printer population. While this savings will diminish as more pieces of equipment reach the end of the useful life, at this time we are on track to save in excess of \$50,000 a year over our previous method of maintaining our copiers and printers, including consumables. I therefore am requesting this extension to allow us to continue to operate on a time and material basis for another 6 months.

The extension will go from April 1, 2021 through September 30, 2021. The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

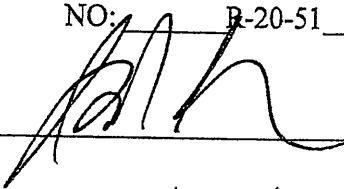
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/17/20

NO: R-20-51

APPROVED:  MAYOR

DATE: 8/24/2020

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 - 093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers | <i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860 | \$20,000.00 | 9/1/20 - 3/31/21 | 1 | |

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

1. Amend total award from \$70,000.00 to \$20,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

- 2 bids received

COPY

CODE: 25-340 Mgt. Information Systems/Service Contracts

MANNER OF AWARD: \$70,000.00
September 1, 2020 – March 31, 2021

RECOMMEND: A-1 Copier Sales, Service, & Supply Inc.

Axion Business Technologies
832 Dyer Ave.
Cranston, RI 02920

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

| Item # | Description | Axion Business Technologies | A-1 Copier Sales, Service, & Supply Inc. |
|--------|---|-----------------------------|--|
| 1 | Service Technician Hourly Rate (Normal Hours) | \$135.00 | \$125.00 |
| 2 | Service Technician Hourly Rate (Off-Hours and Holidays) | \$250.00 | \$175.00 |
| 3 | % Discount Below List Price for Parts | 10% | 20% |
| 4 | Response Time Call to On-Site (Normal Hours) | 4 Hours | 4 Hours |
| 5 | Response Time Call to On-Site (Off-Hours and Holidays) | 8 Hours | 4 Hours |
| 6 | Charged Labor Includes Travel Time to Site Y/N | Yes | Yes |

Sample sheets to follow

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

BIDDER NAME: Austin Business Technology

Please provide CURRENT Pricing on the following Items

| ITEM DESCRIPTION | List Price | % Discount | Cost |
|--|------------|------------|--------|
| Xerox WorkCentre 7535 Drum Unit (OEM) | \$ 150.95 | | 144.63 |
| Xerox WorkCentre 7535 Drum Unit (Compatible) | \$ 96.95 | | 85.31 |
| Xerox Printer Transfer Kit (OEM) | \$ 353.89 | | 200.12 |
| Xerox Printer Transfer Kit (Compatible) | n/a | — | n/a |
| Xerox WorkCentre 7220i/7225i Fuser Unit (OEM) | \$ 299.95 | | 280.50 |
| Xerox WorkCentre 7220i/7225i Fuser Unit (Compatible) | n/a | — | n/a |
| HP LASERJET 2300 FUSER MNT KIT (OEM) | \$ 247.00 | | 105.92 |
| HP LASERJET 2300 FUSER MNT KIT (Compatible) | \$ 180.00 | | 123.75 |
| HP CC468-67927 TRANSFER BELT (OEM) | 379.95 | | 221.30 |
| HP CC468-67927 TRANSFER BELT (Compatible) | 249.95 | | 150.00 |
| HP LASERJET 2300 MAIN MOTOR (OEM) | 101.23 | | 99.68 |
| HP LASERJET 2300 MAIN MOTOR (Compatible) | 55.75 | | 24.61 |

COPY

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR PROPOSAL

BIDDER NAME: Joseph V Gild Jr

Please provide CURRENT Pricing on the following Items

| ITEM DESCRIPTION | List Price | % Discount | Cost |
|--|---------------------|------------|---------------------|
| Xerox WorkCentre 7535 Drum Unit (OEM) | \$150 | 20% | \$120 |
| Xerox WorkCentre 7535 Drum Unit (Compatible) | \$90 | | \$82 |
| Xerox Printer Transfer Kit (OEM) 7535 | \$299 | | \$239 ⁰⁰ |
| Xerox Printer Transfer Kit (Compatible) 7535 | \$267 | | \$213 ⁰⁰ |
| Xerox WorkCentre 7220i/7225i Fuser Unit (OEM) | \$300 ⁰⁰ | | \$240 |
| Xerox WorkCentre 7220i/7225i Fuser Unit (Compatible) | \$250 | | \$200 |
| HP LASERJET 2300 FUSER MNT KIT (OEM) | \$230 | * | \$184 |
| HP LASERJET 2300 FUSER MNT KIT (Compatible) | \$110 | * | \$88 |
| HP CC468-67927 TRANSFER BELT (OEM) | \$290 | | \$232 |
| HP CC468-67927 TRANSFER BELT (Compatible) | \$180 | | \$144 |
| HP LASERJET 2300 MAIN MOTOR (OEM) | \$55 | * | \$44 |
| HP LASERJET 2300 MAIN MOTOR (Compatible) | \$35 | * 20% | \$28 |

* The HP Prices are only available if they are still available from the manufacturer

[Handwritten mark]

COPY

Copier Repair – Vendor List

Copy Cats

440 Providence St, West Warwick, RI 02893

info@copycatsri.com

Bay Business Machines, Inc

6 Blackstone Valley Pl STE 203, Lincoln, RI 02865

info@baybm.com

Automated Business Solutions

415 Kilvert St, Warwick, RI 02886

rogerv@absne.com

J&J Printer and Plotter Service

39 Morgan St, Portsmouth, RI 02871

jjprinter@cox.net

Alternative Copier

80 Sandro Dr, Warwick, RI 02886

A-1 Copier Sales Service & Supplies

76 East St, Pawtucket, RI 02860

sales@a-1copier.com

AUG 03 2020



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, July 31, 2020
Re: Request to Award A-1 Copier Our Copier & Printer Repair Services Contract

This is a request to award A-1 Copier Sales, Services, and Supply Inc. the contract to provide service to the City's Copier and Printer inventory on a time and material basis. A-1 Copier was the low bidder, are considered a reputable service provider, and are therefore our suggested choice.

Currently we have been utilizing Connecticut Busies Systems to provide repair services on the majority of the City's copiers and printers. This has been on a contract basis that covers all labor and parts. It also includes toner cartridges, except for an additional "processing and shipment" fee. And is based on a number of copies per month basis with associated overage charges if exceeded. The total annual spend for these contracts in Fiscal Year 2020 was just over \$140,000.

I am proposing that rather than continuing on with service contracts, that we move to a Time and Material model for one year. During this year we will collect information that will give us a better understanding of our true cost to operate the City's printing needs. If we find that the costs under this model exceed our Contract costs, we will go out to Bid for Contract options for Fiscal Year 2022.

Therefore, I am requesting spending authority of 50% or last year's contract spend, \$70,000 with a Through Date of March 31, 2021. This will give us approximately 6 months to analyze expenditures and be able to report actual spend back to the Finance Committee if further funding is needed.

This request, if approved, will run from September 1, 2020 through March 31, 2021.

The budget code to cover this will be 25-340 and then back-charged to the department requiring the services provided.

Cc: Lynne Prodger - Acting Finance Director and Treasurer

Bid2021-314 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System

- 1 bids received

CODE: 363-0410 Police Jag Grant/2017-DJ-BX-0389

MANNER OF AWARD: \$16,590.75
One year from date of award

RECOMMEND: Applied Concepts, Inc. d/b/a Stalker Radar

Applied Concepts, Inc. d/b/a Stalker Radar
855 E. Collins Blvd.
Richardson, TX 75081

| <u>Item</u> | <u>Description</u> | <u>Stalker Radar</u> |
|-------------|---|----------------------|
| | | |
| 1 | 1 Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Units | \$2,109.50 |
| 2 | 2 Mounting Brackets for 2021 Ford Interceptor SUV | \$189.15 |
| 3 | 2 Tuning Forks | Included |
| 4 | 1 Hard Carrying Case | \$100.00 |
| 5 | 1 System Remote | Included |
| 6 | 3-Year Warranty | Included |
| 7 | Installation for Stalker DSR Dual-Zone Multi-Directional Ka-Band Radar Unit | N/A |
| | Total for items 1- 7 Stalker Dual SL Dual Zone Multi Directional Ka Band Radar Systems with installation | \$2,398.65 |

VENDORS Radar Units

| Bid RADAR UNITS | | | | | | | | | |
|---|---------------------|-----------------|-------|-------|----------------------------------|-----------------------------|--|--|--|
| The following vendors were sent specifications. | | | | | | | | | |
| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAIL1 | EMAIL2 | | | |
| Applied Concepts (Diane Satoren) | 855 E. Collins Blvd | Richardson | TX | 75081 | diane@stalkerradar.com | | | | |
| Crutchfield Corp. | One Crutchfield Pk. | Charlottesville | VA | 22911 | administration@crutchfield.com | | | | |
| Kustom Signals, Inc. | 9652 Loiret Blvd. | Lenexa | KS | 66219 | sales@kustomsignals.com | ibeiriger@kustomsignals.com | | | |
| MHQ | 401 Elm St. | Marlborough | MA | 01752 | jmartin@mhq.com | | | | |
| MPH Industries | 316 E. 9th St. | Owensboro | KY | 42303 | elruud@mphindustries.com | sreiner@mphindustries.com | | | |
| Ocean State Signal Co. | 27 Thurber Blvd. | Smithfield | RI | 02917 | lrutherford@oceanstatesignal.com | | | | |
| Wavetronix, LLC | 78 E. 1700 S | Provo | UT | 84606 | sales@wavetronix.com | | | | |

CITY OF WARWICK

MAY 04 2021

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

April 30th, 2021

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

Re: Bid Recommendation – Police Department
Bid# 2021-314 Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System
Funding Source: Budget Code 363-0410

Dear Mrs. Peshka:

The police department went out to bid to purchase police radar systems. The police department received one qualifying bid as follows:

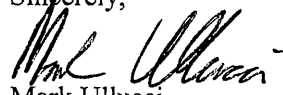
| | | |
|--|---------------------------------|--------------------|
| Applied Concepts Inc., 855 E. Collins Blvd, Richardson TX 75081. | radar unit | \$ 2,109.50 |
| | mounting bracket | \$ 189.15 |
| | <i>carrying case (optional)</i> | \$ 100.00 |
| Total amount without case (per unit) | | \$ 2,298.65 |

The total price for each radar includes 2 tuning forks, 1 system remote and a three year warranty. The police department would like to purchase seven of these units, or as many units as possible, from the 2017 Byrne Jag Grant in an amount that will not exceed **\$16,590.75** and additional units as needed from other funding sources, for up to one year from the date of the contract.

The police department recommends this bid be awarded to Applied Concepts. This company has been providing radars to the Warwick Police Department for over twenty years, they are easy to work with and meet all the city requirements associated with this award.

If approved, funding for seven radars will be provided from the 2017 Byrne Jag Grant at no cost to tax payers. Please feel free to call me with any questions or concerns.

Sincerely,


Mark Ullucci
Deputy Chief of Police
Warwick



U.S. Department of Justice

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

June 26, 2018

Colonel Stephen M. McCartney
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Colonel McCartney:

On behalf of Attorney General Jefferson Sessions III, it is my pleasure to inform you that the Office of Justice Programs has approved your application for funding under the FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation in the amount of \$16,751 for City of Warwick.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Antonio H. Tovar, Program Manager at (202) 598-7424; and
- Financial Questions, the Office of the Chief Financial Officer, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

A handwritten signature in black ink that reads "Alan R. Hanson". The signature is written in a cursive style.

Alan R. Hanson
Principal Deputy Assistant Attorney General

Enclosures



OFFICE FOR CIVIL RIGHTS

Office of Justice Programs
U.S. Department of Justice
810 7th Street, NW
Washington, DC 20531

Tel: (202) 307-0690
TTY: (202) 307-2027
E-mail: askOCR@usdoj.gov
Website: www.ojp.usdoj.gov/ocr

June 26, 2018

Colonel Stephen M. McCartney
City of Warwick
3275 Post Road
Warwick, RI 02886-7145

Dear Colonel McCartney:

Congratulations on your recent award. In establishing financial assistance programs, Congress linked the receipt of federal funding to compliance with federal civil rights laws. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) is responsible for ensuring that recipients of financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) comply with the applicable federal civil rights laws. We at the OCR are available to help you and your organization meet the civil rights requirements that come with DOJ funding.

Ensuring Access to Federally Assisted Programs

Federal laws that apply to recipients of financial assistance from the DOJ prohibit discrimination on the basis of race, color, national origin, religion, sex, or disability in funded programs or activities, not only in employment but also in the delivery of services or benefits. A federal law also prohibits recipients from discriminating on the basis of age in the delivery of services or benefits.

In March of 2013, President Obama signed the Violence Against Women Reauthorization Act of 2013. The statute amends the Violence Against Women Act of 1994 (VAWA) by including a nondiscrimination grant condition that prohibits discrimination based on actual or perceived race, color, national origin, religion, sex, disability, sexual orientation, or gender identity. The new nondiscrimination grant condition applies to certain programs funded after October 1, 2013. The OCR and the OVW have developed answers to some frequently asked questions about this provision to assist recipients of VAWA funds to understand their obligations. The Frequently Asked Questions are available at <http://ojp.gov/about/ocr/vawafaqs.htm>.

Enforcing Civil Rights Laws

All recipients of federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to prohibitions against unlawful discrimination. Accordingly, the OCR investigates recipients that are the subject of discrimination complaints from both individuals and groups. In addition, based on regulatory criteria, the OCR selects a number of recipients each year for compliance reviews, audits that require recipients to submit data showing that they are providing services equitably to all segments of their service population and that their employment practices meet equal opportunity standards.

Providing Services to Limited English Proficiency (LEP) Individuals

In accordance with DOJ guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, recipients of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). See U.S. Department of Justice, Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41,455 (2002). For more information on the civil rights responsibilities that recipients have in providing language services to LEP individuals, please see the website <http://www.lep.gov>.

Ensuring Equal Treatment for Faith-Based Organizations

The DOJ regulation, Equal Treatment for Faith-Based Organizations, 28 C.F.R. pt. 38, requires State Administering Agencies (SAAs) to treat faith-based organizations the same as any other applicant or recipient. The regulation prohibits SAAs from making awards or grant administration decisions on the basis of an organization's religious character or affiliation, religious name, or the religious composition of its board of directors.

The regulation also prohibits faith-based organizations from using financial assistance from the DOJ to fund inherently (or explicitly) religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must hold them separately from the program funded by the DOJ, and recipients cannot compel beneficiaries to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the DOJ are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see the OCR's website at http://www.ojp.usdoj.gov/about/ocr/equal_fbo.htm.

SAAs and faith-based organizations should also note that the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, 42 U.S.C. § 3789d(c); the Victims of Crime Act of 1984, as amended, 42 U.S.C. § 10604(e); the Juvenile Justice and Delinquency Prevention Act of 1974, as amended, 42 U.S.C. § 5672(b); and VAWA, Pub. L. No. 113-4, sec. 3(b)(4), 127 Stat. 54, 61-62 (to be codified at 42 U.S.C. § 13925(b)(13)) contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the DOJ has concluded that it may construe the Religious Freedom Restoration Act (RFRA) on a case-by-case basis to permit some faith-based organizations to receive DOJ funds while taking into account religion when hiring staff, even if the statute that authorizes the funding program generally forbids recipients from considering religion in employment decisions. Please consult with the OCR if you have any questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment.

Using Arrest and Conviction Records in Making Employment Decisions

The OCR issued an advisory document for recipients on the proper use of arrest and conviction records in making hiring decisions. See Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at http://www.ojp.usdoj.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf. Recipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact based on race or national origin, resulting in unlawful employment discrimination. In light of the Advisory, recipients should consult local counsel in reviewing their employment practices. If warranted, recipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity Plans (EEOs) (see below).

Complying with the Safe Streets Act

An organization that is a recipient of financial assistance subject to the nondiscrimination provisions of the Safe Streets Act, must meet two obligations: (1) complying with the federal regulation pertaining to the development of an EEO (see 28 C.F.R. pt. 42, subpt. E) and (2) submitting to the OCR findings of discrimination (see 28 C.F.R. §§ 42.204(c), .205(c)(5)).

Meeting the EEOP Requirement

If your organization has less than fifty employees or receives an award of less than \$25,000 or is a nonprofit organization, a medical institution, an educational institution, or an Indian tribe, then it is exempt from the EEOP requirement. To claim the exemption, your organization must complete and submit Section A of the Certification Form, which is available online at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and receives an award of \$25,000 or more, but less than \$500,000, and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form), but it does not have to submit the report to the OCR for review. Instead, your organization has to maintain the Utilization Report on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

If your organization is a government agency or private business and has received an award for \$500,000 or more and has fifty or more employees (counting both full- and part-time employees but excluding political appointees), then it has to prepare a Utilization Report (formerly called an EEOP Short Form) and submit it to the OCR for review within sixty days from the date of this letter. For assistance in developing a Utilization Report, please consult the OCR's website at <http://www.ojp.usdoj.gov/about/ocr/eeop.htm>. In addition, your organization has to complete Section C of the Certification Form and return it to the OCR. The Certification Form is available at <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

To comply with the EEOP requirements, you may request technical assistance from an EEOP specialist at the OCR by telephone at (202) 307-0690, by TTY at (202) 307-2027, or by e-mail at EEOSubmission@usdoj.gov.

Meeting the Requirement to Submit Findings of Discrimination

If in the three years prior to the date of the grant award, your organization has received an adverse finding of discrimination based on race, color, national origin, religion, or sex, after a due-process hearing, from a state or federal court or from a state or federal administrative agency, your organization must send a copy of the finding to the OCR.

Ensuring the Compliance of Subrecipients

SAAAs must have standard assurances to notify subrecipients of their civil rights obligations, written procedures to address discrimination complaints filed against subrecipients, methods to monitor subrecipients' compliance with civil rights requirements, and a program to train subrecipients on applicable civil rights laws. In addition, SAAAs must submit to the OCR every three years written Methods of Administration (MOA) that summarize the policies and procedures that they have implemented to ensure the civil rights compliance of subrecipients. For more information on the MOA requirement, see http://www.ojp.usdoj.gov/funding/other_requirements.htm.

If the OCR can assist you in any way in fulfilling your organization's civil rights responsibilities as a recipient of federal financial assistance, please contact us.

Sincerely,



Michael L. Alston
Director

cc: Grant Manager
Financial Analyst



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 21

| | | | |
|--|--|--|----------------------|
| 1. RECIPIENT NAME AND ADDRESS (Including Zip Code) City of Warwick 3275 Post Road Warwick, RI 02886-7145 | | 4. AWARD NUMBER: 2017-DJ-BX-0389 | |
| | | 5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020 BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020 | |
| 2a. GRANTEE IRS/VENDOR NO. 056000563 | | 6. AWARD DATE 06/26/2018 | 7. ACTION Initial |
| 2b. GRANTEE DUNS NO. 062307384 | | 8. SUPPLEMENT NUMBER 00 | |
| 3. PROJECT TITLE Warwick Police Technology Upgrades 2017 | | 9. PREVIOUS AWARD AMOUNT \$ 0 | |
| | | 10. AMOUNT OF THIS AWARD \$ 16,751 | |
| | | 11. TOTAL AWARD \$ 16,751 | |
| 12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). | | | |
| 13. STATUTORY AUTHORITY FOR GRANT This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a). | | | |
| 14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.738 - Edward Byrne Memorial Justice Assistance Grant Program | | | |
| 15. METHOD OF PAYMENT GPRS | | | |
| AGENCY APPROVAL | | GRANTEE ACCEPTANCE | |
| 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL Alan R. Hanson Principal Deputy Assistant Attorney General | | 18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Stephen M. McCartney Chief of Police | |
| 17. SIGNATURE OF APPROVING OFFICIAL | | 19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | 19A. DATE |
| AGENCY USE ONLY | | | |
| 20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT X B DJ 80 00 00 16751 | | 21. SDJUGT1300 | |

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

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



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 2 OF 21

PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

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

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

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

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

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

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 21

PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

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

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

6. Requirement to report potentially duplicative funding

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



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

PAGE 4 OF 21

PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

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

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

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

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

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

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

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

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

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$150,000

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently, \$150,000). This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$150,000)), and are incorporated by reference here.



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

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

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

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

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

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").

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

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

13. OJP Training Guiding Principles

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

14. Effect of failure to address audit issues

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

15. Potential imposition of additional requirements

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



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

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

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

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

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

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. Restrictions on "lobbying"

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

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

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



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20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at <https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm>, and are incorporated by reference here.

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

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

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

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by-- (1) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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



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

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

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

1. In accepting this award, the recipient--

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

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

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

a. it represents that--

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

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

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



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

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

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

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

24. Encouragement of policies to ban text messaging while driving

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

25. Cooperating with OJP Monitoring

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

26. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



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27. Use of program income

Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

28. Justice Information Sharing

In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

29. Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

30. Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). The recipient may not satisfy such a fine with federal funds.

31. Protection of human research subjects

The recipient (and any subrecipient at any tier) must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.



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33. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

34. Law enforcement task forces - required training

Within 120 days of award acceptance, each current member of a law enforcement task force funded with award funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once during the period of performance for this award, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If award funds are used to support a task force, the recipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

35. Required attendance at BJA-sponsored events

The recipient (and its subrecipients at any tier) must participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

36. Justification of consultant rate

Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the OJP program office prior to obligation or expenditure of such funds.



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37. Compliance with National Environmental Policy Act and related statutes

Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the award, the recipient agrees to contact BJA.

The recipient understands that this condition applies to new activities as set out below, whether or not they are being specifically funded with these award funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party, and the activity needs to be undertaken in order to use these award funds, this condition must first be met. The activities covered by this condition are:

a. New construction;

b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;

c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;

d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and

e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The recipient understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The recipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <https://bja.gov/Funding/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

38. Establishment of trust fund

If award funds are being drawn down in advance, the recipient (or a subrecipient, with respect to a subaward) is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the award funds in the trust fund (including any interest earned) during the period of performance for the award and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to OJP at the time of closeout.



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39. Prohibition on use of award funds for match under BVP program

JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

40. Certification of body armor "mandatory wear" policies

The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

41. Body armor - compliance with NIJ standards

Ballistic-resistant and stab-resistant body armor purchased with JAG award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and is listed on the NIJ Compliant Body Armor Model List (<https://nij.gov>). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: <https://nij.gov/topics/technology/body-armor/pages/safety-initiative.aspx>.

42. Required monitoring of subawards

The recipient must monitor subawards under this JAG award in accordance with all applicable statutes, regulations, award conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this award in any subaward. Among other things, the recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

43. Reporting requirements

The recipient must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through OJP's GMS (<https://grants.ojp.usdoj.gov>). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, the recipient must provide data that measure the results of its work. The recipient must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

44. Required data on law enforcement agency training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG award must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.



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45. Prohibited Expenditures List

Award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure List may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

46. Controlled expenditures - prior written approval required

Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>

47. Controlled expenditures - incident reporting

If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of-- (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at <https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf>.

48. Sale of items on Controlled Expenditure List

Notwithstanding the provision of the Part 200 Uniform Requirements set out at 2 C.F.R. 200.313, no equipment listed on the Controlled Expenditure List that is purchased with award funds may be transferred or sold to a third party, except as described below:

a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it were requesting approval to use award funds for the initial purchase of items on the Controlled Expenditure List.

b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.

c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

The recipient must notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased with award funds, and must abide by any applicable laws (including regulations) in such disposal.

49. Prohibited or controlled expenditures - Effect of failure to comply

Failure to comply with an award condition related to prohibited or controlled expenditures may result in denial of any further approvals of controlled expenditures under this or other federal awards.



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50. Controlled expenditures - Standards

Consistent with recommendation 2.1 of Executive Order 13688, a law enforcement agency that acquires controlled equipment with award funds must adopt robust and specific written policies and protocols governing General Policing Standards and Specific Controlled Equipment Standards. General Policing Standards includes policies on (a) Community Policing; (b) Constitutional Policing; and (c) Community Input and Impact Considerations. Specific Controlled Equipment Standards includes policies specifically related to (a) Appropriate Use of Controlled Equipment; (b) Supervision of Use; (c) Effectiveness Evaluation; (d) Auditing and Accountability; and (e) Transparency and Notice Considerations. Upon OJP's request, the recipient must provide a copy of the General Policing Standards and Specific Controlled Equipment Standards, and any related policies and protocols.

51. Authorization to obligate (federal) award funds to reimburse certain project costs incurred on or after October 1, 2016

The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum-- (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.

52. "Certification of Compliance with 8 U.S.C. 1373" required for valid award acceptance by a unit of local government

In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either-- (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.

If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.

For purposes of this condition, "local government" does not include any Indian tribes.



U.S. Department of Justice
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**AWARD CONTINUATION
SHEET**
Grant

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PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

53. Ongoing compliance with 8 U.S.C. 1373 is required

1. With respect to the "program or activity" funded in whole or part under this award (including any such "program or activity" of any subrecipient at any tier), throughout the period of performance for the award, no State or local government entity, -agency, or -official may prohibit or in any way restrict-- (1) any government entity or -official from sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. 1373(a); or (2) a government entity or -agency from sending, requesting or receiving, maintaining, or exchanging information regarding immigration status as described in 8 U.S.C. 1373(b). For purposes of this award, any prohibition (or restriction) that violates this condition is an "information-communication restriction."

2. Certifications from subrecipients. The recipient may not make a subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the subaward, using the appropriate form available at <https://ojp.gov/funding/Explore/SampleCertifications-8USC1373.htm>. Similarly, the recipient must require that no subrecipient (at any tier) may make a further subaward to a State or local government or a "public" institution of higher education, unless it first obtains a certification of compliance with 8 U.S.C. 1373, properly executed by the chief legal officer of the jurisdiction or institution that would receive the further subaward, using the appropriate OJP form.

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

4. Allowable costs. Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) that the recipient, or any subrecipient at any tier that is a State or local government or a "public" institution of higher education, incurs to implement this condition.

5. Rules of Construction

A. For purposes of this condition:

(1) "State" and "local government" include any agency or other entity thereof, but not any institution of higher education or any Indian tribe.

(2) A "public" institution of higher education is one that is owned, controlled, or directly funded by a State or local government.

(3) "Program or activity" means what it means under title VI of the Civil Rights Act of 1964 (see 42 U.S.C. 2000d-4a).

(4) "Immigration status" means what it means for purposes of 8 U.S.C. 1373 (Illegal Immigration Reform and Immigrant Responsibility Act of 1996); and terms that are defined in 8 U.S.C. 1101 (Immigration and Nationality Act) mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. 901(a)(2)).

(5) Pursuant to the provisions set out at (or referenced in) 8 U.S.C. 1551 note ("Abolition ... and Transfer of Functions"), references to the "Immigration and Naturalization Service" in 8 U.S.C. 1373 are to be read as references to particular components of the Department of Homeland Security (DHS).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, any "public" institution of higher education, or any other entity (or individual) to violate any federal law, including any applicable civil rights or nondiscrimination law.



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**AWARD CONTINUATION
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PROJECT NUMBER 2017-DJ-BX-0389

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SPECIAL CONDITIONS

IMPORTANT NOTE: Any questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

54. Authority to obligate award funds contingent on compliance with 8 U.S.C. 1373; unallowable costs; obligation to notify
1. If the recipient is a State or local government--

A. The recipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if -- at the time it incurs such costs -- the "program or activity" of the recipient (or of any subrecipient at any tier that is either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."

C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.

D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication restriction."

2. Any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution of higher education must provide that the subrecipient may not obligate award funds if, at the time of the obligation, the "program or activity" of the subrecipient (or of any further such subrecipient at any tier) that is funded in whole or in part with award funds is subject to any "information-communication restriction."

3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

4. Rules of Construction

A. For purposes of this condition "information-communication restriction" has the meaning set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.



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**AWARD CONTINUATION
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PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

55. Required State-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a State government, and also apply to any State-government subrecipient at any tier (whether or not the recipient is a State government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given to access any State (or State-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A State statute, or a State rule, -regulation, -policy, or -practice, must be in place that is designed to ensure that, when a State (or State-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

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

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, rules, regulations, policies, and practices to satisfy this condition, and (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. For purposes of this condition--

(1) the term "alien" means what it means under section 101 of the Immigration and Nationality Act (see 8 U.S.C. 1101(a)(3)).

(2) the term "correctional facility" means what it means under the Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (see 42 U.S.C. 3791(a)(7)).

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, any State or local government, or any other entity or individual to maintain (or detain) any individual in custody beyond the date and time the individual would have been released in the absence of this condition.

Current DHS practice is ordinarily to request advance notice of scheduled release "as early as practicable (at least 48 hours, if possible)." (See DHS Form I-247A (3/17)). In the event that (e.g., in light of the date DHS made such request) the scheduled release date and time for an alien are such as not to permit the advance notice that DHS has requested, it shall not be a violation of this condition to provide only as much advance notice as practicable.



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PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

NOTE: Current DHS practice is to use one form (DHS Form I-247A (3/17)) for two distinct purposes -- to request advance notice of scheduled release, and to request that an individual be detained for up to 48 hours AFTER the scheduled release. This condition imposes NO requirements as to such DHS requests for detention.

C. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

56. Required local-government-level rules or practices related to aliens; allowable costs

The following provisions apply to the recipient of this award, if the recipient is a unit of local government, and also apply to any local-government subrecipient of this award at any tier (whether or not the recipient itself is a unit of local government).

1. Requirements

With respect to the "program or activity" that is funded (in whole or in part) by this award, as of the date the recipient accepts this award, and throughout the remainder of the period of performance for the award--

A. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that agents of the United States acting under color of federal law in fact are given access a local-government (or local-government-contracted) correctional facility for the purpose of permitting such agents to meet with individuals who are (or are believed by such agents to be) aliens and to inquire as to such individuals' right to be or remain in the United States.

B. A local ordinance, -rule, -regulation, -policy, or -practice (or an applicable State statute, -rule, -regulation, -policy, or -practice) must be in place that is designed to ensure that, when a local-government (or local-government-contracted) correctional facility receives from DHS a formal written request authorized by the Immigration and Nationality Act that seeks advance notice of the scheduled release date and time for a particular alien in such facility, then such facility will honor such request and -- as early as practicable (see "Rules of Construction" incorporated by para. 4.B. of this condition) -- provide the requested notice to DHS.

2. Monitoring

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

3. Allowable costs

Compliance with these requirements is an authorized and priority purpose of this award. To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated (including for authorized reimbursements) for the reasonable, necessary, and allocable costs (if any) of-- (1) developing and putting into place statutes, ordinances, rules, regulations, policies, and practices to satisfy this condition, (2) permitting access as described in para. 1.A. above, and (3) honoring any request from DHS that is encompassed by para. 1.B. above.

4. Rules of construction

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

**AWARD CONTINUATION
SHEET**
Grant

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PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

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

If award funds are used for DNA testing of evidentiary materials, any resulting eligible DNA profiles must be uploaded to the Combined DNA Index System ("CODIS," the DNA database operated by the FBI) by a government DNA laboratory with access to CODIS.

No profiles generated under this award may be entered or uploaded into any non-governmental DNA database without prior express written approval from BJA.

Award funds may not be used for the purchase of DNA equipment and supplies unless the resulting DNA profiles may be accepted for entry into CODIS.

58. Encouragement of submission of "success stories"

BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to a My BJA account at <https://www.bja.gov/Login.aspx> to access the Success Story Submission form. If the recipient does not yet have a My BJA account, please register at <https://www.bja.gov/profile.aspx>. Once registered, one of the available areas on the My BJA page will be "My Success Stories." Within this box, there is an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the BJA Success Story web page at <https://www.bja.gov/SuccessStoryList.aspx>.

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

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

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

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

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

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

The recipient may not obligate, expend, or draw down any award funds until the recipient submits the required "Certifications and Assurances by the Chief Executive of the Applicant Government," properly-executed (as determined by OJP), and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
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**AWARD CONTINUATION
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Grant**

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PROJECT NUMBER 2017-DJ-BX-0389

AWARD DATE 06/26/2018

SPECIAL CONDITIONS

62. Withholding of funds: Completion of "OJP financial management and grant administration training" required

The recipient may not obligate, expend, or draw down any award funds until-- (1) OJP determines that the recipient's Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award have successfully completed an "OJP financial management and grant administration training" on or after January 1, 2015, and (2) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this condition.

Once both the POC and all FPOCs have successfully completed the training required by this condition, the recipient may contact the designated grant manager for the award to request initiation of a GAN to remove this condition.

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

63. Withholding of funds: Program narrative

The recipient may not obligate, expend, or draw down any award funds until the recipient submits, and OJP reviews and accepts, the program narrative for this award, and a Grant Adjustment Notice (GAN) has been issued to remove this condition.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File
From: Orbin Terry, NEPA Coordinator
Subject: Incorporates NEPA Compliance in Further Developmental Stages for City of Warwick

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:

- a. New construction;
- b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
- c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see <https://www.bja.gov/Funding/nepa.html>.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.



U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

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

Grant

PROJECT NUMBER
2017-DJ-BX-0389

PAGE 1 OF 1

This project is supported under FY17(BJA - JAG State and JAG Local) Title I of Pub. L. No. 90-351 (generally codified at 42 U.S.C. 3711 - 3797ff-5), including subpart 1 of part E (codified at 42 U.S.C. 3750 - 3758); see also 28 U.S.C. 530C(a).

1. STAFF CONTACT (Name & telephone number)

Antonio H. Tovar
(202) 598-7424

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

Scott Robillard
Lieutenant
3275 Post Road
Warwick, RI 02886-7145
(401) 468-4200 ext.4321

3a. TITLE OF THE PROGRAM

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

Warwick Police Technology Upgrades 2017

5. NAME & ADDRESS OF GRANTEE

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

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2016 TO: 09/30/2020

8. BUDGET PERIOD

FROM: 10/01/2016 TO: 09/30/2020

9. AMOUNT OF AWARD

\$ 16,751

10. DATE OF AWARD

06/26/2018

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

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

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of criminal justice related activities based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following purpose areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; 7) crime victim and witness programs (other than compensation); and 8) mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

This Local JAG award will be used to support criminal justice initiatives that fall under one or more of the allowable program areas above. Any equipment purchases or funded initiatives such as overtime, task forces, drug programs, information sharing, etc. will be aimed at reducing crime and/or enhancing

public/officer safety.

NCA/NCF

| | | |
|-------|--|------------------------|
| CODE: | 65-314 Automotive/Equipment Repair | \$3,000.00 <i>FY21</i> |
| | 41-281 Thayer & Warburton Arenas/Maintenance Materials | \$7,000.00 <i>FY22</i> |

SECTION 6-12

Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.

Bid2020-156 Maintenance & Repair for Zamboni Ice Resurfacers

Farmer Brown Service Inc.
54 Knox Trail
Acton, MA 01720

LAST ACTION TAKEN

Award (Bid): PCR-147-19 (Sub A) approved October 16, 2019 in the amount of \$25,000.00.
Contract period October 13, 2019 – October 12, 2021.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$25,000.00

Contract Period Requested: No change in term
Current Contract Period: October 13, ~~2019~~ – October 12, 2021



APR 30 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 *EJE*

Date: April 30, 2021

Subj: Bid2020-156 Zamboni Repairs

The above was awarded by the City Council for repairs on the two Zambonis at the ice rinks in the amount of \$25,000. That amount has nearly exhausted that amount and therefore this request to increase the existing cap for any necessary future repairs. This bid does not expire until October 12, 2021.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter increase the cap to \$35,000, an increase of \$10,000, for repairs to the Zambonis.

(65-314 - \$3,000) FY21

(41-281 - \$7,000) FY22

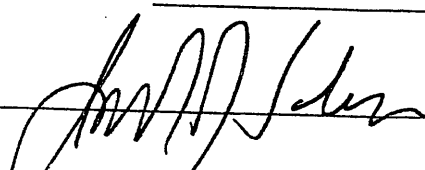
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-132

NO: _____

APPROVED:  MAYOR

DATE: October 16, 2019

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 |
|------------------|---|--|----------------|-------------------------------|------|------|
| 2020 - 116 | Miscellaneous Police Gear & Equipment | <i>Jurek Brothers Inc.</i> 59 School St. Greenfield, MA 01301 <i>Galls, LLC</i> 1340 Russell Cave Rd. Lexington, KY 40505 | \$14,000.00 | 10/25/2019 - 10/24/2020 | | |
| 2020 - 151 | Radio Communications Equipment, Service, Repair & Replacement | <i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave. Warwick, RI 02888 | \$48,000.00 | 10/2/2019 - 10/1/2021 | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|-------------------|-----------------------------------|------|--------------|
| 2020 - 152 | Snow Plow Blades | <i>Atlantic Broom Service, Inc.</i> 1150 West Chestnut St. <u>Brockton, MA 02301</u> <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 | \$14,000.00 | 11/28/2019 - 11/27/2020 | | |
| 2020 - 154 | Purchase Bulk Road Salt | <i>Mid-American Salt, LLC</i> 4528 Hillegas Rd. Fort Wayne, IN 46818 | \$150,000.00 | One Year from Date of Award | | |
| 2020 - 155 | Gutter & Tube-Type Brooms | <i>United Rotary Brush Corp.</i> 15607 W 100 th Terrace Lenexa, KS 66219 | \$10,000.00 | 11/28/2019 - 11/27/2020 | | |
| 2020 - 156 | Maintenance & Repair for Zamboni Ice Resurfacers | <i>Farmer Brown Service, Inc.</i> 54 Knox Trail Acton, MA 01720 | \$25,000.00 | 10/13/2019 - 10/12/2021 | | |
| 2020 - 173 | Replacement Light Pole Apponaug | <i>Spring City Electric</i> 1 S Main St. Spring City, PA 19475 | \$4,900.00 | | | 56 - 6 |
| 2020 - 176 | Rescue Support Service Software Hosting & Support | <i>Image Trend Inc.</i> 20855 Kensington Blvd. Lakeville, MN 55044 | \$17,346.95 | 1/1/2020 - 12/31/2020 | | 56 - 6 |
| 2020 - 179 | Repairs to Fuel Tanks | <i>Trask Petroleum Equipment Co., Inc.</i> 800 Elmwood Ave. Providence, RI 02907 | \$5,000.00 | | | 56 - 6 |



Continued next page

PCR-147-19 (Sub A)

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|----------------|---------------------------------|------|--------------|
| 2020 - 183 | IMC Software & Maintenance | TriTech Software Systems 100 Business Center Dr. Lake Mary, FL 32746 | \$49,396.25 | 1/1/2020 - 12/31/20 | | 56 - 6 |
| 2020 - 184 | Workstations, Laptops, Tablets, Printers & Computer Peripherals | CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. <u>Palo Alto, CA 94304</u> Whalley Computer Associates Inc. 1 Whalley Way <u>Southwick, MA 01077</u> GovConnection Inc. 732 Milford Rd. <u>Merrimack, NH 03054</u> Staples Business Advantage 500 Staples Dr. Framingham, MA 01702 | \$75,000.00 | Date of Award - 3/31/2020 | 1 | 56-6 |

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

1. Request permission to piggyback MPA #345 & MHEC contracts.
2. Request permission to piggyback MPA #227.

Actions Taken:

Bid2019-172 Frames, Grates & Covers

PCR-150-19

Bid2020-123 Electrical Maintenance & Repairs

PCR-151-19

Held until 10/21/19

Continued next page

COPY

PCR-147-19 (Sub A)

Actions Taken (continued):

**Bid2020-133A Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-152-19
Unfavorable Action**

**Bid2020-133B Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-153-19
Unfavorable Action**

**Bid2020-133C Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-154-19
Unfavorable Action**

Bid2020-134 Large Diameter Clamps, Saddles & couplings

PCR-155-19

Bid2020-181 Purchase All Season Dump Body

**PCR-156-19 (Sub A)
Amend contract
award from
\$22,288.00 to
\$20,958.00.**

**Bid2020-182 NetMotion Mobility Premium Maintenance Service
Contract**

**PCR-157-19
Held until 10/21/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

- 1 bid received

CODE: 45-331 Parks & Recreation/Building Maintenance

MANNER OF AWARD: \$25,000.00
October 13, 2019 – October 12, 2021

RECOMMEND: Farmer Brown Service, Inc.

Farmer Brown Service Inc.
54 Knox Trail
Acton, MA 01720

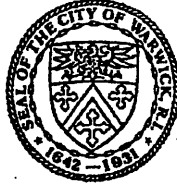
| | <u>YEAR 1</u> | <u>YEAR 2</u> |
|---------------------------|---------------|---------------|
| A. <u>REPAIR SERVICE:</u> | | |
| HOURLY LABOR | | |
| NORMAL WORKING HOURS: | \$120.00 | \$120.00 |
| *2 people | \$150.00 | \$150.00 |
| OVERTIME HOURS: | \$150.00 | \$150.00 |
| WEEKEND & HOLIDAY HOURS | \$150.00 | \$150.00 |
| B. <u>PARTS:</u> | | |
| COST, PLUS | 0% | 0% |

| Bid2020-156 Maintenance & Repair Contract for 2 Zamboni Ice Resurfacers | | | | | | |
|---|------------|-------|-------|-----------------------------|--|--|
| The following vendors were sent specifications | | | | | | |
| VENDOR | | | | | | |
| ADDRESS | CITY | STATE | ZIP | EMAIL | | |
| P.O. Box 1388 | W. Concord | MA | 01742 | Farmerbrowninc1@verizon.net | | |
| 15714 Colorado Ave. | Paramount | CA | 90723 | doug@zamboni.com | | |

COPY

COPY


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 16 September 2019

Re: Bid 2020-156 Zamboni Maintenance & Repair Contract for Zamboni Ice Resurfaces

We have reviewed the one bid submitted on the above and recommend awarding the bid to Farmer Brown Services Inc. The current contract expires on October 12, 2019. The new contract will commence on October 13, 2019 and run through October 12, 2021. The cap on the bid is \$25,000.00.

Bid2022-021 Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application

- 2 bids received

CODE: 25-360 MIS/Professional Services

MANNER OF AWARD: \$39,000.00
July 1, 2021 – June 30, 2024

RECOMMEND: MainStreetGIS, LLC Now CAI Technologies

MainStreetGIS, LLC
Now
CAI Technologies
11 Pleasant Street
Littleton, NH 03561

Applied Geographics, Inc. (AppGeo)
33 Broad Street, 4th Floor
Boston, MA 02109

Pricing as follows

Continued next page

Bid2022-021 Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application

| Item | Task | MainStreetGIS | | AppGeo | |
|-----------------------------------|---|----------------------|-----------|----------------------|-------------|
| | | Annual Cost | | Annual Cost | |
| 1 | Continues Parcel Updating | Year 1: \$ 2,700.00 | | Year 1: \$ 4,000.00 | |
| | | Year 2: \$ 2,700.00 | | Year 2: \$ 4,000.00 | |
| | | Year 3: \$ 2,700.00 | | Year 3: \$ 4,000.00 | |
| 2 | WebGIS | Year 1: \$ 3,500.00 | | Year 1: \$ 13,654.00 | |
| | | Year 2: \$ 3,500.00 | | Year 2: \$ 5,654.00 | |
| | | Year 3: \$ 3,500.00 | | Year 3: \$ 5,654.00 | |
| 3 | Zoning Layer Update | Year 1: \$ 700.00 | | Year 1: \$ 1,000.00 | |
| | | Year 2: \$ 700.00 | | Year 2: \$ 1,000.00 | |
| | | Year 3: \$ 700.00 | | Year 3: \$ 1,000.00 | |
| 4 | Printed Map Set (Mylars) 17" x 22" 186 Sheets | Year 1: \$ 1,100.00 | | Year 1: \$ 1,946.00 | |
| | | Year 2: \$ 1,100.00 | | Year 2: \$ 1,990.00 | |
| | | Year 3: \$ 1,100.00 | | Year 3: \$ 2,035.00 | |
| 5 | Data Reconciliation (As-Needed professional service) Specify Hours based on budgeted amount. | Year 1: \$5,000 | Hours: 50 | Year 1: \$5,000 | Hours: 50.6 |
| | | Year 2: \$5,000 | Hours: 50 | Year 2: \$5,000 | Hours: 50.6 |
| | | Year 3: \$5,000 | Hours: 50 | Year 3: \$5,000 | Hours: 50.6 |
| TOTAL PROPOSED ANNUAL COST | | Year 1: \$ 13,000.00 | | Year 1: \$ 25,600.00 | |
| | | Year 2: \$ 13,000.00 | | Year 2: \$ 17,644.00 | |
| | | Year 3: \$ 13,000.00 | | Year 3: \$ 17,689.00 | |
| TOTAL CONTRACT COST | | \$ 39,000.00 | | \$ 60,933.00 | |

2021 GIS Vendor List

People GIS

500 West Cummings Park
Suite 3900
Woburn, MA 01801
Jennifer@peoplegis.com
Info@peoplegis.com

Main Street GIS

vim@mainstreetgis.com
16 Armory Street, PO Box 1331,
Northampton, MA 01061
Tel: 413-341-3303

Applied Geographic

33 Broad St 4th Floor, Boston, MA 02109
(617) 447-2400
BFlynn@appgeo.com

CGIS MAPPING, LLC

Office Location: 163 Front Street, Suite 102
Mailing Address: 143 Front Street, Suite 863
Marion, MA 02738
Phone: (508) 916-7795
claus@cgismapping.com

McMahon Associates

401.648.7200
14 Breakneck Hill Road, Suite 201
Lincoln, RI 02865
rsmith@mcmahonassociates.com
jadams@mcmahonassociates.com

James W. Sewall Company Corporate Headquarters

136 Center St.
Old Town, Maine 04468
(800) 648-4202
(207) 827-4456
Fax: (207) 827-3641
diane.vatne@sewall.com

Hilltop Northeast Enterprises

Mike Doyle
(508) 434-1200
mduoye@hilltopnortheast.com

New England Geosystems

282 Main Street Ext. C-2
Middletown, CT 06457
203.404.7129
Admin@NE-Geo.com



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: Dan Geagan, Principal Planner/GIS Coordinator DTG
DATE: May 3, 2021
RE: **Request for Award: RFP 2022-021**
Assessor's Parcel and Zoning Layer Maintenance and WebGIS Application

The City of Warwick recently solicited proposals for qualified firms to provide GIS (Geographic Information System) services to the City of Warwick annually for a 3-year period.

As part of the procurement process, 8 vendors were included on the potential bidder list. The Department provided follow up calls and emails to the individual vendors to assure that the vendors received the bid package. Direct contact was made with seven of the eight vendors who all either confirmed that they received the bid and/or were made aware of the bid. One vendor was non-responsive to both phone and email contact attempts.

The Department received two bids, one from the existing vendor, *MainStreetGIS* (now D/B/A CAI Technologies) and a second from AppGeo of Boston, Massachusetts. A review and scoring of the Bids by the Planning Department and the Tax Assessor found that both firms are extremely qualified and capable of providing the requested service.

Main Street GIS identified in their proposal that the firm was in the process of being acquired. The acquisition has been completed and Main Street GIS is now part of CAI Technologies of Littleton, New Hampshire. CAI has committed (confirmation letter attached) to honoring the proposal and accept full responsibility for completing the project scope and pricing and all terms of the proposal. In addition, the staff that currently provide such services to the City of Warwick will continue to remain in place as would the existing WebGIS application and project management structure.

Services to be provided include: continuous parcel updating with daily ownership and mailing updates; WebGIS application with an internal and public platforms; continuous zoning map updates and corrections; data reconciliation and annual record parcel map set printed on mylar film.

The lowest responsible bidder was determined to be the *MainStreetGIS* proposal and, therefore, it is recommended that the bid be awarded to CAI Technologies in the amount of \$13,000 per year. Services will be funded under budget code 25-360 (MIS). The term of the contract will be July 1, 2021 through June 30, 2024 (3-year contract).

| BID SUMMARY | CAI Technologies/(Main Street GIS) <i>(Recommended Vendor)</i> | AppGeo |
|--------------------------|---|--------------------|
| Year 1 (7/1/21- 6/30/22) | \$13,000.00 | \$25,600.00 |
| Year 2 (7/1/22-6/30/23) | \$13,000.00 | \$17,644.00 |
| Year 3 (7/1/23-6/30/24) | \$13,000.00 | \$17,689.00 |
| TOTAL (3 Year) | \$39,000 | \$60,933.00 |

PLANNING DEPARTMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009



11 Pleasant Street, Littleton NH 03561
P (603) 444-6768 / (800) 322-4540
F (603) 444-1366
cai-tech.com

May 3, 2021

Patricia Peshka, Purchasing Agent
City of Warwick, RI
3275 Post Road
Warwick, RI 02886

Dear Ms. Peshka:

This letter is sent to provide confirmation that on April 30, 2021 Cartographic Associates, Inc. d/b/a CAI Technologies has acquired Main Street GIS, LLC.

Cartographic Associates Inc. is located at 11 Pleasant Street, Littleton, New Hampshire, 1-800-322-4540, is a for profit Corporation, subchapter S, incorporated in the State of New Hampshire, since 1985. CAI's Federal Id is 02-0387285 and owners are Franco Rossi, Tim Fountain, and Sean Fairhurst. CAI has been in business for 35 years in the Town of Littleton, NH. CAI is registered and authorized to do business in the States of Rhode Island, New Hampshire, Maine, New York, Connecticut, Vermont, Massachusetts, Mississippi, Georgia, and Pennsylvania. CAI currently serves over 500 local and regional governments and maintains over 1.3 million parcels for our clients. CAI currently holds one million dollars of commercial liability insurance each occurrence, two million aggregate, plus a two million dollar umbrella.

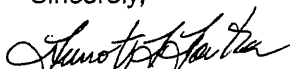
Since Cartographic Associates, Inc. was founded in 1985, our mission has been to develop long-term, mutually beneficial relationships with our clients. As CAI Technologies, our mission has not changed. While technology, processes, and virtually everything else in our world continues to change, our staff members' commitment to our clients' success has not. The CAI Technologies' team listens to our clients' needs, understands how to utilize technology and delivers optimal solutions for success. At CAI Technologies, we are very proud to serve all our clients, large and small, and we recognize that our success is tied directly to theirs.

MainStreet GIS and CAI Technologies have thoroughly discussed the details of the MainStreet GIS proposal dated April 28, 2021, which is provided in response to your RFP #2022-021. CAI Technologies is committed to honor and accept full responsibility for the project scope, pricing and all terms of this proposal. CAI Technologies will continue to provide and support the MainStreetMaps online GIS platform as proposed and will also be employing the same MainStreet GIS staff that you are accustomed to working with and who are intimately familiar with your GIS data and project expectations.

We look forward to the opportunity to meet, either in-person or remotely, to discuss the details of our proposal and answer any questions you may have. In the meantime, please do not hesitate to let me know if you need anything further.

We look forward to developing a long-term mutuality beneficial relationship with the City of Warwick, RI.

Sincerely,


Timothy F. Fountain, GISP
Vice President

SECTION 56-10

Request permission to piggyback State MPA#361 OE

Bid2021-365 Real Estate Appraisal Services - City Wide

Andolfo Appraisal Associates, Inc
216 Weybosett Street, 4th Floor
Providence, RI 02903

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

White Appraisal Co., Inc.
2000 Tollgate Road, Suite 103
Warwick, RI 02886

Contract Award: \$30,000.00

Contract Period: Date of award – November 30, 2021

MAY 03 2021



CITY OF WARWICK
FRANK J. PICOZZI, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent
FROM: Lucas Murray, Principal Planner
DATE: Friday, April 30, 2021
RE: Request for Award – Section 56-10
Real Estate Appraisal Services - City Wide/ RI MPA Contract #361 OE

Under procedures set forth pursuant to Section 56-10 of the City of Warwick Code of Ordinances, I hereby request award in the amount of thirty thousand dollars and zero cents (\$30,000.00) for Real Estate Appraisal Services - City Wide, to the following vendors:

Andolfo Appraisal Associates, Inc.
216 Weybosett Street, 4th Floor
Providence, RI 02903

Peter M. Scotti Associates, Inc.
403 South Main Street
Providence, RI 02903

Colliers International Valuation and Advisory Services
9820 Willow Creek Road, Suite 300
San Diego, CA 92131

The Boston Consulting Group, Inc.
4800 Hampden Lane, Suite 400
Bethesda, MD 20814-2938

Newport Appraisal Group, LLC.
221 Third Street
Newport, RI 02840

White Appraisal Co., Inc.
200 Toll Gate Road, Suite 103
Warwick, RI 02886

All vendors listed herein are currently engaged in a Master Price Agreement (MPA) with the State of Rhode Island Division of Purchases (#MPA 361 OE). Services will be funded under budget code 60-360. The term of the contract will expire on November 30, 2021.

The Planning Department will utilize these services to appraise various properties throughout the city in preparation for the lease, transfer, or disposition of public properties, to include various former school properties. As the need for services arises, the Department will provide a scope of services to a minimum of three (3) vendors and solicit pricing related to each scope of work. The lowest bidder will be selected from proposals received.

PLANNING DEPARTMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

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 | PETER M SCOTTI & ASSOCIATES INC 403 SOUTH MAIN ST PROVIDENCE, RI 02903 United States |
|--|---|

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|----------------------------------|
| Award Number | 3597320 |
| Revision Number | 1 |
| Effective Period | 19-NOV-2018 - 30-NOV-2021 |
| Approved PO Date | 19-NOV-2018 |
| Vendor Number | 1197 |

| | |
|---|---|
| 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 | 7596631 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | Missell, Katherine |
| 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>

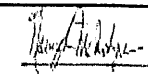
Effective Dates:
 11/19/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring Real Estate Appraisal Services.

Vendor Contact:
 Vendor Name: Peter M Scotti & Associates
 Contact Name: Peter Scotti
 Tel: 401-421-8888

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

| |
|---|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Notice of Contract Purchase Agreement



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

| | |
|--|---|
| V E N D O R | NEWPORT APPRAISAL GROUP LLC 221 THIRD ST NEWPORT, RI 02840 United States |
|--|---|

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

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|----------------------------------|
| Award Number | 3597325 |
| Revision Number | 1 |
| Effective Period | 16-NOV-2018 - 30-NOV-2021 |
| Approved PO Date | 16-NOV-2018 |
| Vendor Number | 1182 |

| | |
|---------------------------------|---------------------------|
| Type of Requisition | *OTHER |
| Requisition Number | |
| Change Order Requisition Number | |
| Solicitation Number | 7596631 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | Missell, Katherine |
| 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 Dates:
11/16/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring Real Estate Appraisal Services.

Vendor Contact:
 Vendor Name: Newport Appraisal Group
 Contact Name: Nathan Godfrey
 Tel: 401-846-1356

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

| |
|--|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Notice of Contract Purchase Agreement



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

| | |
|--|--|
| V E N D O R | ANDOLFO APPRAISAL ASSOC INC 216 WEYBOSSET ST 4TH FLR PROVIDENCE, RI 02903 United States |
|--|--|

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|----------------------------------|
| Award Number | 3585511 |
| Revision Number | 0 |
| Effective Period | 01-SEP-2018 - 31-AUG-2021 |
| Approved PO Date | 11-SEP-2018 |
| Vendor Number | 705 |

| | |
|---|---|
| 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 | 7596631 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - Missell, Katherine |
| 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 Dates:
 9/1/2018-8/31/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES
 Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

Vendor Contact:
 Vendor Name:
 Andolfo Appraisal Associates, Inc.

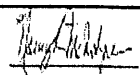
INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

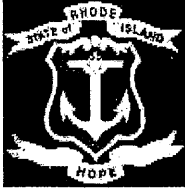
REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

STATE PURCHASING AGENT


 Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

| | |
|--|--|
| V E N D O R | WHITE APPRAISAL CO INC 200 TOLL GATE RD STE 103 WARWICK, RI 02886 United States |
|--|--|

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

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|----------------------------------|
| Award Number | 3585512 |
| Revision Number | 0 |
| Effective Period | 01-SEP-2018 - 31-AUG-2021 |
| Approved PO Date | 11-SEP-2018 |
| Vendor Number | 1025 |

| | |
|---------------------------------|----------------------|
| Type of Requisition | *OTHER |
| Requisition Number | |
| Change Order Requisition Number | |
| Solicitation Number | 7596631 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - Missell, Katherine |
| 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>

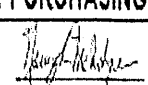
Effective Dates:
 9/1/2018-8/31/2018

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

Vendor Contact:
 Vendor Name: White Appraisal Co., Inc.

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

| |
|--|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Notice of Contract Purchase Agreement



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

| | |
|----------------------------|--|
| V E N D O R | COLLIERS INTERNATIONAL VALUATION & ADVISORY SERVICES LLC 9820 WILLOW CREEK RD STE 300 SAN DIEGO, CA 92131 United States |
|----------------------------|--|

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

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|----------------------------------|
| Award Number | 3587118 |
| Revision Number | 0 |
| Effective Period | 01-SEP-2018 - 31-AUG-2021 |
| Approved PO Date | 11-SEP-2018 |
| Vendor Number | 56177 |

| | |
|---------------------------------|--------------------------------|
| Type of Requisition | *OTHER |
| Requisition Number | |
| Change Order Requisition Number | |
| Solicitation Number | 7596631 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - Missell, Katherine |
| 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 dates:
9/1/2018-8/31/2018

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

vendor contact:
Vendor Name: Colliers International Valuation & Advisory service

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| 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 |

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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 | BOSTON CONSULTING GROUP 4800 HAMPDEN LN STE 400 BETHESDA, MD 20814-2938 United States |
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|---|--|
| S H I P T O | MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States |
|---|--|

| MPA-361 REAL ESTATE APPRAISAL SERVICES | |
|---|--------------------------------------|
| Award Number | 3706817 |
| Revision Number | 0 |
| Effective Period | 01-SEP-2018 - 30-NOV-2021 |
| Approved PO Date | 05-JAN-2021 |
| Vendor Number | 59966 |

| | |
|---------------------------------|------------------------------------|
| Type of Requisition | *OTHER |
| Requisition Number | |
| Change Order Requisition Number | |
| Solicitation Number | OET210029 |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - Missell, Katherine |
| 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>

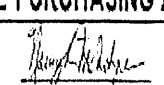
Effective Dates:
 9/1/2018-11/30/2021

MPA-361 REAL ESTATE APPRAISAL SERVICES

Services will be requested on an as needed basis by any state agency requiring real estate appraisal services.

Vendor Contact:
 Vendor Name: The Boston Consulting Group Inc.

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| 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 |

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| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Bid2022-012 Brass Fittings & Valves

- 4 bids received

| | | |
|-------|--|-------------|
| CODE: | 84-363 Water Department/Water Main Maintenance | \$35,000.00 |
| | 84-364 Water Department/Hydrant Maintenance | \$10,000.00 |

MANNER OF AWARD: \$45,000.00
July 1, 2021 – June 30, 2022

RECOMMEND: EJ Prescott and Stiles (see below)

EJ Prescott: Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16

Stiles: Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Ti-Sales Inc.
36 Hudson Road
Sudbury, MA 01776

Putnam Pipe Corp.
86 Elm St.
Hopkinton, MA 01748

E.J. Prescott Inc.
38 Albion Rd.
Lincoln RI 02865

Stiles Company, Inc.
922 Pleasant Street
Norwood, MA 02062

Pricing as follows

Bid2022-012 Brass Fittings Valves

| <u>ITEM</u> | <u>DESCRIPTION</u> | <u>EJ Prescott</u> | <u>Stiles</u> | <u>Ti-Sales</u> | <u>Putnam Pipe</u> |
|-------------|---|--------------------|-----------------------------------|---------------------------|--------------------|
| 1-1 | 3/4" Valve S/W | \$ 58.95 | \$55.81 Ford Z44-333SW-NL | no bid | \$ 61.65 |
| 1-2 | 1" Valve S/W | \$ 88.60 | \$84.52 Ford Z44-444SW-NL | no bid | \$ 92.70 |
| 1-3 | 1 1/4" Valve Ball | \$ 140.00 | \$141.44 Ford BC44-455SW-AWT-Q-NL | no bid | \$ 146.86 |
| 1-4 | 1 1/2" Valve Ball | \$ 212.00 | \$213.62 Ford B44-666-NL | no bid | \$ 221.88 |
| 1-5 | 2" Valve Ball | \$ 298.50 | \$300.31 Ford B44-777-NL | no bid | \$ 311.80 |
| 2-1 | 3/4" Valve Corporation | \$ 43.00 | \$29.32 Ford FB1100-3-NL-Q | \$45.75 Ford FB1100-3-NL | \$ 44.90 |
| 2-2 | 1" Valve Corporation | \$ 56.50 | \$57.05 Ford FB1100-4-NL | \$60.16 Ford FB1100-4-NL | \$ 59.10 |
| 2-3 | 1 1/4" Valve Corporation | \$ 121.00 | \$122.07 Ford FB1100-5-NL | \$128.74 Ford FB1100-5-NL | \$ 126.45 |
| 2-4 | 1 1/2" Valve Corporation | \$ 126.00 | \$127.85 Ford FB1100-6-NL | \$134.84 Ford FB1100-6-NL | \$ 132.40 |
| 2-5 | 2" Valve Corporation | \$ 210.00 | \$211.46 Ford FB1100-7-NL | \$223.01 Ford FB1100-7-NL | \$ 219.10 |
| 3-1 | 3/4" x 3/4" Coupling Compression to | \$ 16.25 | \$16.37 Ford C44-33-NL | \$17.08 Ford C44-33-NL | \$ 16.90 |
| 3-2 | 1" x 1" Coupling Compression to | \$ 18.55 | \$18.72 Ford C44-44-NL | \$19.53 Ford C44-44-NL | \$ 19.40 |
| 3-3 | 1 1/4" x 1 1/4" Coupling Compression to | \$ 32.00 | \$32.33 Ford C44-55-NL | \$33.73 Ford C44-55-NL | \$ 33.50 |
| 3-4 | 1 1/2" x 1 1/2" Coupling Compression to | \$ 62.00 | \$62.67 Ford C44-66-NL | \$65.37 Ford C44-66-NL | \$ 64.90 |
| 3-5 | 2" x 2" Coupling Compression to | \$ 84.00 | \$84.59 Ford C44-77-NL | \$88.24 Ford C44-77-NL | \$ 87.60 |
| 4-1 | 3/4" x 3/4" Coupling Female | \$ 15.00 | \$14.14 Ford C14-33-NL | \$14.83 Ford C14-33-NL | \$ 14.60 |
| 4-2 | 1" x 1" Coupling Female | \$ 19.00 | \$19.18 Ford C14-44-NL | \$20.12 Ford C14-44-NL | \$ 19.80 |
| 4-3 | 1 1/4" x 1 1/4" Coupling Female | \$ 34.75 | \$35.03 Ford C14-55-NL | \$36.74 Ford C14-55-NL | \$ 36.80 |
| 4-4 | 1 1/2" x 1 1/2" Coupling Female | \$ 55.40 | \$55.78 Ford C14-66-NL | \$58.50 Ford C14-66-NL | \$ 57.80 |
| | Continued next page | | | | |

Bid2022-012 Brass Fittings Valves

BID RESULTS

| ITEM | DESCRIPTION | E.J Prescott | Stiles | Ti-Sales | Putnam Pipe |
|------|--|--------------|------------------------------|------------------------------|-------------|
| 4-5 | 2" x 2" Coupling Female | \$ 65.90 | \$66.42 Ford C14-77-NL | \$69.66 Ford C14-77-NL | \$ 68.80 |
| 4-6 | 3/4" x 3/4" Coupling Male | \$ 13.30 | \$13.44 Ford C84-33-NL | \$14.02 Ford C84-33-NL | \$ 13.90 |
| 4-7 | 1" x 1" Coupling Male | \$ 15.80 | \$15.92 Ford C84-44-NL | \$16.61 Ford C84-44-NL | \$ 16.50 |
| 4-8 | 1 1/4" x 1 1/4" Coupling Male | \$ 30.20 | \$30.44 Ford C84-55-NL | \$31.75 Ford C84-55-NL | \$ 31.50 |
| 4-9 | 1 1/2" x 1 1/2" Coupling Male | \$ 43.30 | \$43.61 Ford C84-66-NL | \$45.49 Ford C84-66-NL | \$ 45.10 |
| 4-10 | 2" x 2" Coupling Male | \$ 63.00 | \$63.54 Ford C84-77-NL | \$66.28 Ford C84-77-NL | \$ 65.80 |
| 5-1 | Coupling for 5/8" Meter | \$ 3.20 | \$ 3.89 | \$8.77 Ford C38-11-2-188-NL | \$ 7.95 |
| 5-2 | Coupling for 3/4" Meter | \$ 4.34 | \$ 5.18 | \$9.98 Ford C38-23-2-5-NL | \$ 9.05 |
| 5-3 | Coupling for 1" Meter | \$ 6.20 | \$ 7.13 | \$15.36 Ford C38-44-2-625-NL | \$ 13.55 |
| 5-4 | Coupling 1 1/2" Meter | \$ 37.00 | \$37.23 Ford C38-66-2.875-NL | no bid | \$ 38.60 |
| 5-5 | Coupling for 2" Meter | \$ 51.00 | \$51.85 Ford C38-77-NL | no bid | \$ 59.10 |
| 6-1 | Coupling 3/4" male iron pipe thread | \$ 11.87 | \$11.96 Ford C28-33-NL | \$13.67 Ford C28-33-NL | \$ 12.40 |
| 6-2 | Ell couplings 3/4" male iron pipe thread | \$ 12.71 | \$12.82 Ford L28-33-NL | \$14.64 Ford L28-33-NL | \$ 13.30 |
| 7-1 | 3/4" x 3/4" Brass Tee | \$ 5.00 | \$ 4.50 | no bid | no bid |
| 7-2 | 1" x 1" Brass Tee | \$ 9.00 | \$ 7.99 | no bid | no bid |
| 7-3 | 1 1/4" x 1 1/4" Brass Tee | \$ 12.50 | \$ 11.20 | no bid | no bid |
| 7-4 | 1 1/2" x 1 1/2" Brass Tee | \$ 17.00 | \$ 15.41 | no bid | no bid |
| 7-5 | 2" x 2" Brass Tee | \$ 28.00 | \$ 25.24 | no bid | no bid |
| 8-1 | 1" x 3/4" Brass Reducer Compressed | \$ 25.00 | \$ 5.91 | no bid | no bid |
| 8-2 | 1 1/4" x 3/4" Brass Reducer Compressed | no bid | \$ 9.55 | no bid | no bid |
| 8-3 | 1 1/2" x 3/4" Brass Reducer Compressed | no bid | \$ 13.58 | no bid | no bid |
| 8-4 | 2" x 3/4" Brass Reducer Compressed | no bid | \$ 20.19 | no bid | no bid |
| 9-1 | 2" Brass Spud Nuts | \$ 47.00 | \$ 53.48 | no bid | no bid |
| 9-2 | 1 1/2" Brass Spud Nuts | \$ 46.00 | \$ 36.93 | no bid | no bid |
| | continued next page | | | | |

Bid2022-012 Brass Fittings Valves
 BID RESULTS


| ITEM | DESCRIPTION | EJ Prescott | Sfiles | Ti-Sales | Putnam Pipe |
|------|--|-------------|-----------|---------------------------|-------------|
| 10-1 | Brass Steel Elbow 1/2" Male x Female | \$ 3.00 | \$ 3.37 | no bid | no bid |
| 10-2 | Brass Close Nipples 1/2" x Close | \$ 1.20 | \$ 1.24 | no bid | no bid |
| 10-3 | Brass Nipples 1/2" x 1 1/2" | \$ 1.60 | \$ 1.44 | no bid | no bid |
| 10-4 | Brass Watts Ball Valves 3/4" IPT | \$ 10.50 | \$ 6.77 | no bid | no bid |
| 11-1 | 3/4"-5/8" Downsize Adaptors | \$ 10.50 | \$ 17.42 | no bid | no bid |
| 11-2 | 1"-5/8" Downsize Adaptors | \$ 12.00 | \$ 18.31 | no bid | no bid |
| 11-3 | 1"-3/4" Downsize Adaptors | \$ 15.40 | \$ 17.10 | no bid | no bid |
| 11-4 | 1 1/2" - 1" Downsize Adaptors | \$ 49.50 | \$ 51.18 | no bid | no bid |
| 11-5 | 2" - 1" Downsize Adaptors | \$ 95.00 | \$ 80.43 | no bid | no bid |
| 11-6 | 1 1/2" - 1" Downside (Flange) Adaptors | \$ 127.00 | \$ 129.66 | no bid | no bid |
| 11-7 | 2" - 1" Downside (Flange) Adaptors | \$ 95.00 | \$ 132.71 | no bid | no bid |
| 12-1 | 2" x 3/4" IPT Brass Bushings | \$ 12.75 | \$ 11.49 | no bid | no bid |
| 12-2 | 2" x 1" IPT Brass Bushings | \$ 12.75 | \$ 11.49 | no bid | no bid |
| 12-3 | 2" x 1 1/4" IPT Brass Bushings | \$ 10.75 | \$ 9.55 | no bid | no bid |
| 12-4 | 2 1/2" x 1 1/2" IPT Brass Bushings | \$ 10.75 | \$ 9.55 | no bid | no bid |
| 13-1 | 3/4" IPT Brass Plugs | \$ 2.50 | \$ 2.14 | no bid | no bid |
| 13-2 | 1" IPT Brass Plugs | \$ 3.50 | \$ 2.82 | no bid | no bid |
| 13-3 | 2" IPT Brass Plugs | \$ 10.00 | \$ 8.44 | no bid | no bid |
| 14-1 | 3/4" xs X 3/4" CTS | \$ 34.00 | \$ 36.62 | \$39.04 Ford Q24 33-NL | no bid |
| 14-2 | 3/4" xxs X 3/4" CTS | \$ 30.65 | \$ 33.03 | \$35.22 Ford Q34 33-NL | no bid |
| 14-3 | 1" xsX 3/4" CTS | \$ 54.00 | \$ 56.76 | \$60.52 Ford Q24 43-NL | no bid |
| 14-4 | 1" xxs X 3/4" CTS | \$ 51.00 | \$ 55.21 | \$58.87 Ford Q34 43-NL | no bid |
| 14-5 | 1" xs X 1" CTS | \$ 54.30 | \$ 58.45 | \$62.32 Ford Q24 44-NL | no bid |
| 14-6 | 1" xxs X 1" CTS | \$ 49.70 | \$ 53.60 | \$57.16 Ford Q24 44-NL | no bid |
| 15-1 | 3/4" Stainless Steel Insert | \$ 1.50 | \$ 1.37 | \$ 2.35 | \$ 1.38 |
| 15-2 | 1" Stainless Steel Insert | \$ 1.60 | \$ 1.45 | \$ 2.48 | \$ 1.47 |
| 15-3 | 1 1/4" Stainless Steel Insert | \$ 2.00 | \$ 1.78 | \$ 3.07 | \$ 1.80 |
| 15-4 | 1 1/2" Stainless Steel Insert | \$ 2.25 | \$ 1.99 | \$ 3.43 | \$ 2.05 |
| 15-5 | 2" Stainless Steel Insert | \$ 2.25 | \$ 1.99 | \$ 3.43 | \$ 2.10 |
| 16 | Philmac Universal Transition Lead | \$ 23.00 | no bid | no bid | \$ 26.20 |

Brass Fittings Valves

| Brass Fittings & Valves | | | | | | | | | |
|---|-------------------------------|-------------|-------|-------|---|--|--|--|--|
| The following vendors were sent specifications. | | | | | | | | | |
| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAIL | | | | |
| Automatic Heating Equipment, Inc. | 400 Charles st. | Providence | RJ | 02904 | egarrahy@aol.com | | | | |
| Core & Main LP | 83 Progress Ave | Springfield | MA | 01104 | richard.kostek@coreandmain.com; bri an.geer@coreandmain.com | | | | |
| EJ Prescott | 38 Albion Rd. | Lincoln | RJ | 02865 | Jason.normandin@ejprescott.com; pau l.heslam@ejprescott.com; jack.blade@ejprescott.com | | | | |
| Ferguson Waterworks | Two Whitman Rd. | Canton | MA | 02021 | robert.ferguson@ferguson.com; steven .cardinal@ferguson.com | | | | |
| Ferguson Waterworks | 124 Costello Rd. | Newington | CT | 06111 | jennifer.adams2@ferguson.com; krist opher.bates@ferguson.com | | | | |
| HD Supply Waterworks | 125 Stergis Way | Dedham | MA | 02026 | richard.kostek@hdsupply.com; kevin.f agan@hdsupply.com; Paul.dellaripa@ hdsupply.com; richard.madden@hdsu pply.com | | | | |
| Independent Pipe & Supply Corp. | 80 Coyle Ave. | Pawtucket | RJ | 02860 | mlevin@indpipe.com | | | | |
| John Hoadley, Inc. | 672 Union St. | Rockland | MA | 02370 | sbrittisan@hoadleyandsons.com; sroge rs@hoadleyandsons.com | | | | |
| Kennedy Valve | 3 Whitcomb Ave. | W. Lebanon | NH | 03784 | brad.whitaker@mh-valve.com | | | | |
| Putnam Pipe Corp. | 86 Elm St. | Hopkinton | MA | 01746 | dputnam@putnampipe.com; kdfonzo @putnampipe.com; aamaral@putnam pipe.com | | | | |
| Stiles Co., Inc. | 922 Pleasant St. | Norwood | MA | 02062 | sandy@stilesco.com | | | | |
| Tifco International | PO Box 402077 | Houston | TX | 77240 | supgrl1000@aol.com | | | | |
| Ti-Sales, Inc. | 36 Hudson Rd. | Sudbury | MA | 01776 | dladd@tisesales.com; krichard@tisesales. com; jdana@tisesales.com | | | | |
| USA Bluebook | PO Box 9004 | Gurnee | IL | 60031 | quotes@usabluebook.com | | | | |
| Warwick Winwater Works Co., Inc. | PO Box 81062, 62 Wyoming Ave. | Warwick | RJ | 02888 | tjwhall@winwaterworks.com; jeemmo ns@winwaterworks.com; asdambros a@winwaterworks.com; fjwhall@win waterworks.com | | | | |

MEMO

MAY 03 2021

To: Pat Peshka, Purchasing Agent
From: Terry DiPetrillo, Chief of Water Division 
Date: April 30, 2021
Re: Bid #2022-012 Brass Fittings and Valves.
Contract period 7/1/21-6/30/22. Current bid expires 6/30/21

The Water Division recently solicited bids for brass fittings and valves for the period 7/1/21-6/30/22. Four companies submitted bids. Based on the bids received, we are recommending the bid be awarded to two companies which submitted the lowest responsible pricing for the items listed below. They are as follows:

EJ Prescott:

Items 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1,10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6 ,and 16

Stiles:

Items 1-1, 1-2, 2-1, 4-1,7-1 through 8-4,9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Items will be ordered on an as needed basis. Funding will originate from the following budget codes for the fiscal year 2021:

84-363 Water Main Maintenance- \$35,000

84-364 Hydrant Maintenance- \$10,000

TOTAL \$45,000

If you have any questions or need additional information, please contact me at extension 9731.

Cc: Brian Deluca- Water Division

Michael St. Pierre - Water Division