

TABLE OF CONTENTS

CITY COUNCIL MEETING January 6, 2020

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
2016-231	State of RI Lamps, Ballasts & Related Electrical Supplies (Sec. 6-12)	1-11
2016-268	Internet-Based System for Police Application & Recruitment Management (Sec. 6-12)	12-22
2018-251	Consulting Services Brokeeye Brook Permitting Remedial Action (Sec. 6-12)	23-30
2020-109	Traffic, Street & Pole Light Maintenance & Repair (Sec. 6-12)	31-40
2020-223A	Purchase Various New Tires	41-49
2020-223B	Purchase Various New Tires	50-58
2020-225	Structural Firefighting Particulate Hoods	59-64
2020-230	Frames, Grates & Covers	65-68
2020-241	Heating Oil	69-71
2020-248	Police Personnel Uniforms	72-88
2020-263	Additional Vendors Police Uniforms (Sec. 56-6)	89-90
2020-259	NATIA IP Video Surveillance Level 1 (Sec. 56-6)	91-122
2020-260	Certified Accident Reconstructionist (Sec. 56-6)	123-159
2020-262	Radio Circuits (Sec. 56-6)	160-163
2020-264	Benchmark Data Management System (Sec. 56-6)	164-178
2020-254	Sophos Software Maintenance Service Contract (Sec.56-10)	179-206

SECTION 6-12

Request permission to extend PCR-83-19 (Sub A)
from November 1, 2019 through January 31, 2020

Bid2016-231 State of RI Lamps, Ballasts & Related Electrical Supplies

Northeast Electrical Distributors
50 Niantic Ave.
Providence, RI 02907

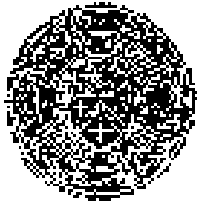
Graybar Electric Co.
245 Niantic Ave.
Cranston, RI 02907

LAST ACTION TAKEN

Section 6-12: PCR-83-19 (Sub A) approved May 23, 2019 in the amount of \$20,000.00. No change in contract period.

Contract Increase Requested	No monies requested
Current Contract Award	\$110,000.00
Contract Period Requested	November 1, 2019 – January 31, 2020
Current Contract Period	November 1, 2018 – October 31, 2019

DEC 06 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
325 SANDY LANE
WARWICK, RI 02889
TEL: 401-738-2003
FAX: 401-732-5209

JOSEPH L. SOLOMON
MAYOR

MATTHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Matthew Solitro, Director of Public Works *ms*

Date: December 4, 2019

Re: Bid2016-231 WPA #347 -- State bid -- Electrical supplies, Lamps and Ballasts

Due to general electrical repairs, bulb replacements and the like, this department is requesting to extend the expiration of this bid until January 31, 2020. This department is not requesting any additional spending authority.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue purchasing material from Northeast Electrical Distributors and Graybar Electric, by extending the expiration to January 31, 2020. This bid expired on October 31, 2019. Please see the included correspondence with the State buyer regarding the posting of the updated bid information, along with copies of the State purchase orders that indicate the date of approval.

Notice of Contract Purchase Agreement



State Of Rhode Island and Providence Plantations
Department of Administration
Division of Purchases
One Capitol Hill
Providence, RI 02908-5660

V	
E	NORtheast ELECTRICAL DISTRIBUTORS
N	A DIV OF SONEPAR
D	50 NASTIC AVE
O	PROVIDENCE, RI 02907
R	United States

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441978
Revision Number	2
Effective Period	01-NOV-2015 - 31-JAN-2020
Approved PO Date	20-NOV-2019
Vendor Number	1687-1Supplier

S	MASTER PRICE AGREEMENT
H	SEE BELOW
I	RELEASE AGAINST, M/ MPA
F	United States
T	
O	

Type of Transaction	*OTHER
Request Number	
Change Order Request Number	
Supplier Number	7549902
Product	PMT
Payment Terms	NET 30
Buyer	Cadenat, Harrit
Request Form	
Work Telephone	

This Purchase Order is based upon the final requirements with the terms and conditions of the solicitation, and upon this bid, all state and local laws, including the State of Rhode Island's purchasing regulations available at www.purchasing.state.gov

CHANGE TO PO 3441978

CHANGE EFFECTIVE PERIOD:

FROM: 11/01/15 - 10/31/18
 TO: 11/15 - 09/30/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW PURCHASE ORDER EXTENSION TO 10/31/20 TO ALLOW FOR NEW BID AND AWARD PROCESS.

<p>INVOICE TO</p> <p>The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at http://scc.controller.admin.ri.gov/Supplier/iscup/index.php</p> <p>To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Street, Providence 02908.</p>	<p>STATE PURCHASING AGENT</p> <p><i>[Signature]</i></p> <p>NEVER INDRE</p>
--	--

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	GRAYBAR ELECTRIC COMPANY INC 105 BUSINESS PARK DR RITCHELAND, MS 39157-6041 United States
----------------------------	--

MFA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number: 3441993	
Revision Number: 2	
Effective Period	01-NOV-2015 - 31-JAN-2020
Agreement To Order	03-DEC-2019
Vendor Number	911-Supplier

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

Type of Acquisition	OTHER
Requisition Number	
Change Order Requisition Number	
Supplier Number	7649902
Fields	Paid
Payment Term	1%25 N30
Buyer	Cairnest, David
Requested Date	
Work Telephone	

This Purchase Order is based upon a contract in accordance with the terms and conditions of the solicitation or applicable Federal, State, and local law, including the State of Rhode Island purchasing regulations available at www.purchasing.ri.gov

CHANGE TO PO 344-993

CHANGE EFFECTIVE PERIOD:

FROM: 11/01/15 - 12/31/18

TO: 11/01/15 - 10/31/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW, PURCHASE ORDER EXTENSION TO 12/31/20 TO ALLOW FOR NEW BTO AND AWARD PROCESS.

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://ecr.celler.admin.ri.gov/Supplier/asp/index.php>

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

STATE PURCHASING AGENT

David R. Cairnest

Moretti Christy L

From: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Sent: Tuesday, December 3, 2019 10:05 AM
To: Moretti Christy L
Subject: [EXT] - RE: [EXT] - RE: [EXTERNAL] : MPA 347
Attachments: 3441978-revision 2-ROCKHURST ELECTRICAL.pdf; 3441983-revision 2-qraylist.pdf

COPY OF APPROVED PO'S ATTACHED

From: Moretti Christy L <Christy.L.Moretti@warwickri.com>
Sent: Monday, December 2, 2019 1:47 PM
To: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Subject: RE: [EXT] - RE: [EXTERNAL] : MPA 347

Hi David,

Just checking back if it is official? Still not on the web..

Thanks!
Christy

From: Cadoret, David (DOA) (mailto:David.Cadoret@purchasing.ri.gov)
Sent: Wednesday, November 20, 2019 10:57 AM
To: Moretti Christy L <Christy.L.Moretti@warwickri.com>
Subject: [EXT] - RE: [EXTERNAL] : MPA 347

In process of being expanded to 1/31/20. Should be done today. Will confirm by email.

From: Moretti Christy L <Christy.L.Moretti@warwickri.com>
Sent: Wednesday, November 20, 2019 10:34 AM
To: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Subject: [EXTERNAL] : MPA 347

Good Morning David –

Is there any update for MPA 347 – Electrical Supplies? I've been checking the website, but figured I'd ask just in case because it's not yet updated there.

Thanks!
Christy

Christy Moretti
City of Warwick
Public Works Department
401-921-9602

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-68

NO: _____

APPROVED:  MAYOR

DATE: MAY 23, 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	FY
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00		1	6 - 12	
2018 - 258	Professional Services Design/Build Repairs to Salter's Grove Causeway	<i>Narragansett Dock Works, Inc.</i> 91 Pt. Judith Rd. Ste. 314 Narragansett, RI 02882	<i>No Monies Requested</i>	7/11/19 - 12/31/19	2	6 - 12	

Continued next page

PCR-83-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 146	Scott Air-Pak 75 Breathing Apparatus & Related Equipment	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$10,280.00		3	6 - 12	
2019 - 283	BCI Weapons Storage Lockers	<i>Secure It Tactical, Inc.</i> 6691 Commetera Blvd. Syracuse, NY 13211	\$3,716.38				
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	<i>Full Circle Recycling</i> 23 Green Hill Rd. Johnston, RI 02919 <i>A & J Salvage</i> 51A Hartford Pike Foster, RI 02852 <i>Hall's Garage, Inc.</i> 56 Plainfield Pike N. Scituate, RI 02857 <i>American Used Auto Parts, Inc.</i> Nine Envelope Ter. Worcester, MA 01604	<i>DPW ONLY</i> <i>Revenue</i> \$21,038.46		4		
2019 - 298	Precast Items for Manholes & Catch Basins	<i>Old Castle-Ancor Concrete</i> 30 Budlong Rd. Crosston, RI 02920	\$10,800.00	6/18/19 - 6/17/20			
2020 - 027	BCI Crime Scene Supplies	<i>Sinchie Acquisition Company, LLC</i> 100 Hunter Place Youngsville, NC 27596	\$4,000.00	7/1/19 - 6/30/20			2020

Continued next page:

PCR-93-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 313	Emergency Service's Workforce Software Management	<i>Crew Sense, LLC</i> 1867 Williams Hwy. #211 Grant's Pass, OR 97527	\$33,349.56	1 year from date of installation		56 - 6	
2020 - 044	EnCase Software Maintenance & Upgrades	<i>Opentext, Inc.</i> 24885 Network Pl. Chicago, IL 60676	\$2,990.57	8/22/19 - 8/23/20		56 - 6	2020

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

1. Request permission to increase PCR-188-18 (Sub A/Corrected) from \$90,000.00 to \$110,000.00. MPA #347.
2. Request permission to extend PCR-93-18 (Sub A) from July 11, 2019 through December 31, 2019.
3. Request permission to increase PCR-168-18 (Sub A) from \$24,000.00 to \$34,280.00.
4. Full Circle Recycling: Items 1-9, 13, 16, 20, 22, 25, 26 (\$13,684.46). A & J Salvage: Items 11, 12, 14, 15, 17, 18, 24, 27 (\$5,970.00). Hall's Garage: Items 19, 21 (\$834.00). American Used Auto Parts: Items 10, 23 (\$550.00).

Continued next page

PCR-83-19 (Sub A)

ACTIONS TAKEN

**Bid2019-379 Fire Department Dress Uniforms, Badges
Insignias & Name Plates** **PCR-84-19**

Hold until 6/3/19

Bid2020-031 Brass Fittings & Valves **PCR-85-19**

Favorable action

Bid2020-035 Post-Type Hydrants **PCR-86-19 (Sub A)**

Amend vendor award to John Hoadley & Sons **FROM**
Items 1A-1C, 3-7, 9, 11-16, 28-30 **TO** Items 1A-1C, 3-7, 9,
11-16, 28 and 29

Favorable Action

**Bid2020-045 Participation in State of RI Regional Analysis of
Impediments to Fair Housing** **PCR-87-19**

Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODES: 66-281 Bldg. Maint./Maint. Bldg. Repairs \$12,000.00
41-281 Arenas/Maint. Materials \$ 2,000.00
42-281 McDermott/Maint. Materials \$ 2,000.00
70-281 Field Maint./Maint. Materials \$ 4,000.00

SECTION 6-12

Request permission to increase PCR-188-18 (Sub A/Corrected)
from \$90,000.00 to \$110,000.00
MPA #347

Hid2016-231 State of RI Lamps, Ballasts & Related Electric Supplies

Northeast Electrical Distributors	50 Niantic Ave.	Providence, RI 02907
Graybar Electric Co.	245 Niantic Ave.	Cranston, RI 02907

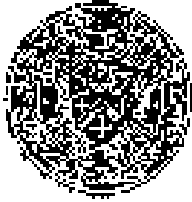
LAST ACTION TAKEN

Section 6-12: PCR-188-18 (Sub A/Corrected) approved December 19, 2018 in the amount of \$20,000.00. Extend contract period November 1, 2018 – October 31, 2019.

Contract Increase Requested	\$20,000.00
Current Contract Award	\$90,000.00
Contract Period Requested	No change in Contract Period
Current Contract Period	November 1, 2018 – October 31, 2019

COPY

MAY 08 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2003
FAX 401-731-5258

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works (16)

Date: May 3, 2019

Re: Bid2016-231 MPA #347 – State bid – Electrical supplies, Lamps and Ballasts

Due to ongoing projects and general electrical repairs, this department has nearly expended the approved cap of this bid and is requesting to increase the spending authority. This department originally requested a cap of \$70,000 when this bid was approved in November 2015. A \$20,000 increase was requested in December 2018, and subsequently approved for a total of \$90,000. This bid is used by multiple divisions.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue purchasing material from Northeast Electrical Distributors and Graybar Electric, and increase the amount of the award from \$90,000 to \$110,000, an increase of \$20,000. This bid expires on October 31, 2019.

(66-281 - \$12,000)

(41-281 - \$2,000)

(42-281 - \$2,000)

(70-281 - \$4,000)

CODE: N/A

SECTION 6-12

Request permission to extend PCR-41-18 (Sub A)
from March 9, 2020 through March 9, 2022

Bid2016-268 Internet-Based System for Police Application & Recruitment Management

PoliceApp.com
250 Pomroy Ave. Suite 201
Meriden, CT 06450

LAST ACTION TAKEN

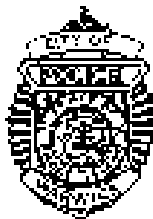
Section 6-12: PCR-41-18 (Sub A) approved March 8, 2018. Contract period March 10, 2018 – March 9, 2020.

Contract Increase Requested	Numbers requested
Current Contract Award	N/A
Contract Period Requested	March 10, 2020 – March 9, 2022
Current Contract Period	March 10, 2018 – March 9, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



DEC 13 2019

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-4200x, 2011

December 11, 2019

Ms. Patricia Peslka, Purchasing Agent
City of Warwick
Warwick City Hall
3275 Post Road
Warwick, Rhode Island 02886

Re: Request for Spending Authorization; Bid#2016-268 Application and Recruitment Management System
City Ordinance 6-12, "Alteration to Contract"
Funding Source: N/A

Dear Ms. Peslka:

The department is seeking authorization to extend the contract with PoliceApp.com, 250 Pomeroy Avenue, Meriden, CT 06450. PoliceApp.com has assisted the agency with the advertising, recruitment and hiring during our last four recruitment drives and has proven to be an asset in these endeavors.

As a result, the police department has adopted an application process which is more streamlined and allows for greater use of the internet by the applicants, and allows information to be able to be archived and accessed for future recruitment purposes. There is no cost to the Department for this service as all costs and fees are passed onto the applicant.

Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. This would include the fee that PoliceApp.com charges for their services. After the recruitment process, the department would receive a check for the overage per application. The monies received are then applied to the cost of purchasing the written examinations.

The Warwick Police Department typically runs recruitment drives every two years, however, due to the large number of retirements and lower numbers of applicants, it has become necessary to run drives every 12-18 months. We are requesting that we be allowed to enter into a two (2) year contract with PoliceApp.com.

In late 2015 the department did go out to bid in an effort to find the most economic application and recruitment management system. PoliceApp.com was the only agency that met the description of the bid and ultimately the needs of the agency. Additionally, they were the only company to respond. Our research has shown they continue to be the only vendor that suits our mission and as stated above, we have had great success with them.

This contract would be for a 2 year period commencing March 10, 2020 and expiring March 9, 2022. The current contract expires March 9, 2020.

Please contact me should you have any questions.



Loui Michailides

Major

Administrative Bureau Commander

Officer Jeremy Smith
Warwick Police Department
PSD Training and Recruitment
Warwick, RI 02886

November 7, 2019

Officer Smith,

It is a pleasure assisting Warwick Police Department with your recruitment efforts and we are looking forward to a continued partnership with the agency. As you are aware, we have held the \$16.00 fee for you for the past 4 years. During that period of time we had two increases. As of March 1st 2019 our applicant fee is now \$25.00

PoliceApp.com is completely candidate funded- which means there are **NO COSTS** to law enforcement agencies using our solution.

Candidates pay a nominal fee of \$25.00 per application submitted. This fee is collect by PoliceApp.com.

Departments have the ability to add a fee to offset their testing and recruitment costs. The fee is added to the \$25.00 PoliceApp.com processing fee. PoliceApp.com will collect the fee on the department's behalf. The department will receive one check within 10 business days of the process deadline for the full portion of their fee.

For Example:

\$25.00 PoliceApp.com Fee + \$50.00 Agency Fee= \$75.00 Total Candidate fee.

If the department receives 1,000 paid applications (No hardship waivers) they will receive one check for \$50,000.

If hardship waivers are issued, the \$25.00 PoliceApp.com fee would be deducted from the departments portion.

The \$25.00 fee will be valid for a period of two years beginning on March 2020 through March 2022.

With Respect,

Michael G. Quadrato

Michael Quadrato
Business Development Director
PoliceApp.com
Mike@PoliceApp.com
203-350-0026



Helping you hire the way you work

250 Pomeroy Ave
Meriden CT, 06450
855-720-APPS

To: Officer Jeremy Smith
From: Michael Quadrato
RE: Sole Source Justification
Date: November 7, 2019

Dear Officer Smith ;

To the best of our knowledge and experience PoliceApp.com, Inc is only company that provides a service specifically designed to manage the complexities of public safety recruitment.

PoliceApp is more than just a job board we understand that promotion is key to a successful requirement process. PoliceApp will leverage the power of social media; including Facebook, and Twitter to announce open positions and upcoming deadlines. We also produce targeted email campaigns to our existing applicant data base and compile an interest capture email list.

Designed by public safety professionals, PoliceApp is the solution departments choose to streamline the entire recruitment process. By streamlining the hiring process through PoliceApp's on-line management system, departments save 70-75% of the paperwork, time, and resources typically associated with a traditional paper based hiring process.

PoliceApp.com is an intuitive, user-friendly platform for both candidates and departments with the flexibility to handle the unique hiring needs of public safety. The benefits to departments that utilize PoliceApp.com are many.

- The ability to accept online applications, thus eliminating stacks of paperwork and data entry
- Unique applicant management tools for departments
- One-click communication tools for test results, scheduling meetings and candidate correspondence
- Ability to rank applicants based on Department specific criteria
- At-a-glance viewing of applicant profiles, test results, ranking and progress
- ADA & EEOC compliance reporting
- Secondary application and background management
- Recruitment Lead Management & Tracking

There are no other recruitment sites that offer this extensive service and platform with the expertise needed in public safety to run a recruitment at this level for your department.

If you have any questions or need further information, please do not hesitate to contact me.

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-18-27

APPROVED: *Paul Ambrose* MAYOR

DATE: 3/8/18

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 contracted 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
2016 - 268	Internet-Based System for Police Recruitment Management	<i>PoliceApp.com</i> 250 Pomerooy Ave. Suite 201 Meriden, CT 06450		3/10/18 - 3/9/20	1	6 - 12
2016 - 316	Purchase Fully-Rugged Tablets & Accessories for Police Patrol Vehicles	<i>Island Tech Services</i> 980 S. 2nd St. Ronkonkoma, NY 11779	\$16,200.00		2	6 - 12
2017 - 280	Purchase Ruggedized Tablets	<i>PCM Sales, Inc.</i> 1940 E. Mariposa Ave. El Segundo, CA 90245	<i>Police Only</i> \$20,360.00		3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 230	Leather Eelnet Shields	<i>Glenn Woodbine Shields</i> 73 Fox Ridge Cr. Warwick, RI 02886	\$3,800.00	2 years from date of award		
2018 - 242	Fire Class B Uniforms	<i>Donnelly's Inc. of RI</i> 50 Sharpe Dr. Cranston, RI 02920	\$15,000.00	4/7/18 - 4/6/20		

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

1. Request permission to extend PCR-28-16 (Sub A) from March 10, 2018 through March 9, 2020.
2. Request permission to increase PCR-97-17 (Sub A) from \$75,960.00 to \$92,150.00.
3. Request permission to increase PCR-72-17 (Sub A) from \$61,080.00 to \$81,440.00.

Continued next page

COPY

PCR-41-18 (Sub A)

ACTIONS TAKEN

**Bid2018-064 HVAC Maintenance & Repair Contract
for City-Owned Buildings**

PCR-44-18
Hold until 3/19/18

**Bid2018-243 Medical Evaluations for
Warwick Fire Department**

PCR-45-18
Hold until 4/2/18

**Bid2018-249 Cement Concrete Mixes & Controlled
Low Strength Materials "Flowable FCR"**

PCR-46-18
Favorable Action

**Bid2018-252 Mobile Self Contained Food Concessions
at Various City Locations**

PCR-47-18
Amend from
2 year to 1 year
Amend amount from
\$46,805.00 to
\$22,795.00
Amend Vendors to
remove Kona Ice

Bid2018-289 Livescan Workstation

PCR-48-18
Amend amount from
\$40,047.84 to
\$20,287.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: N/A

SECTION 6-12

Request permission to extend PCR-28-16 (Sub A)
from March 10, 2018 through March 9, 2020

Bid #2016-268 Internet-Based System for Police Recruitment Management

PoliceApp.com
250 Pomerooy Ave., Suite 201
Meriden, CT 06450

Contract Award: N/A

Contract Period: March 10, 2018 through March 9, 2020

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-5617

(401) 468-4299

COPY

February 16, 2018

Ms. Patricia Peszka, Purchasing Agent

City of Warwick

3275 Post Road

Warwick, Rhode Island 02886

RE: Request for Authorization: Bid # 2016-268 Application and Recruitment Management System:

City Ordinance 6-17 "Alteration to Contract"

Funding Source: N/A No Cost to the Department

Dear Mrs. Peszka:

The department is seeking authorization to extend the contract with PoliceApp.com, 250 Fenwick Ave Ste 201, Meriden CT 06450. PoliceApp.com has assisted the agency with the advertising, recruitment and hiring during our last three recruitment drives and has proven to be an asset in those endeavors.

The Police Department has adopted an application process which is more streamlined and allows for greater use of the internet by the applicants, and allows information to be able to be archived and accessed for future recruitment purposes. There is no cost to the Department for this service as all costs and fees are passed down to the end user (applicant).

Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. After the recruitment process, the department receives payment from PoliceApp.com. During this last recruitment drive the department processed 259 applicants and received \$6,027 from PoliceApp.com. After all other recruitment expenses the department saw a profit of \$2758.37.

In late 2015 the department did go out to bid in an effort to find the most economic application and recruitment management system. PoliceApp.com was the only agency that met the description of the bid and ultimately the needs of the agency. Additionally, they were the only company to respond. Our research has shown they continue to be the only vendor that suits our mission and as stated above, we have had great success with them.

The Warwick Police Department typically runs recruitment drives every 2 years; however, due to the large number of retirements it has become necessary to run drives every 12-18 months. We are asking that we be allowed to enter into a (2) two year contract with PoliceApp.com.

The current contract is valid until March 9, 2018 (Bid # 2016-268).

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

Sincerely,


Mayor Brad Connor
Warwick Police Department

Officer Gury Driscoll
Warwick Police Department
PSD-Training and Recruitment
Warwick, RI 02886

Officer Driscoll,

It is a pleasure assisting Warwick Police Department with your recruitment efforts and we are looking forward to a continued partnership with the agency.

PoliceApp.com is completely candidate funded- which means there are **NO COSTS** to law enforcement agencies using our solution.

Candidates pay a nominal fee of \$16.00 per application submitted. This fee is collect by PoliceApp.com.

Departments have the ability to add a fee to offset their testing and recruitment costs. The fee is added to the \$16.00 PoliceApp.com processing fee. PoliceApp.com will collect the fee on the department's behalf. The department will receive one check within 10 business days of the process deadline for the full portion of their fee.

For Example:

\$16.00 PoliceApp.Com fee – \$50.00 Agency Fee= \$66.00 Total Candidate fee.

If the department receives 1,000 paid applications (No hardship waivers) they will receive one check for \$66,000.

If hardship waivers are issued, the \$16.00 PoliceApp.com fee would be deducted from the department's portion.

If you have any questions, please let me know. Once a decision has been made to move forward, I can do an addendum to the original agreement to extend the length of the agreement to 2 (two) years.

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director
PoliceApp.com
Mike@PoliceApp.com
203-350-0026

CODE: 502-41-009-21001 Community Development Block Grant

SECTION 6-12

Request permission to increase PCR-26-19
from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021

Bid2018-251 Consulting Services Huckleby Brook Permitting-Remedial Action

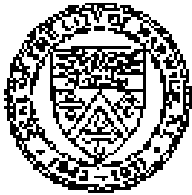
EA Engineering, Science & Technology, Inc.
361 Metro Center Blvd.
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Section 6-12: PCR-26-19 approved February 6, 2019. Contract period April 10, 2019 through April 9, 2020

Contract Increase Requested	\$10,429.00
Current Contract Award	\$127,750.00
Contract Period Requested	April 10, 2020 - April 9, 2021
Current Contract Period	April 10, 2019 - April 9, 2020

DEC 18 2019



CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

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

DATE: Wednesday, December 18, 2019

RE: PO # 2501654 (Bid #2018-251) Professional Consulting Services for Buckeye Brook

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2018-251(Professional Consulting Services for Buckeye Brook) be included on the January 6, 2020 City Council Finance Committee's Agenda for consideration. The Office is requesting both an increase in the contract amount and an extension of the contract expiration date.

The Office is requesting an increase of the contract amount of \$10,429.00. The reason for the requested increase to the contract is due to additional meetings that EA Engineering, Science and Technology, Inc. ("EA") was required to attend, addressing questions and comments from various groups during, and the protracted permitting portion of the contract that exceeded the number of hours allotted by EA in the original bid.

In addition to the requested contract increase, the Office is also requesting a 4-year extension to the contract that is set to expire on April 9, 2020. The reason for the requested extension is due to the longer than anticipated permitting process. The RIDEM Wetlands Alteration Permit was issued on or about July 19, 2019. On or about July 23, 2019 the City's Consultant received an email from the US Army Corp of Engineers ("USACE") requesting some information regarding the scope of work. The Office received notification on November 18, 2019 that the USACE did not need to review the project after all. Due to the sensitive nature of the proposed scope of work and the need to minimize impact the removal of invasive plant material will have, the window for performing the physical removal is September thru December. After receiving the acknowledgement from USACE, it was determined there was no way the project would be able to be bid out and completed in to meet the window of performance.

The Office respectfully requests the City Council Finance Committee to extend the expiration, to April 9, 2021, and increase the contract amount, by \$10,429, of Bid#2018-251 awarded to EA Engineering, Science, & Technology, Inc. of Warwick. Budget Codes to be charged: 502-41-009-21001.

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

COPY

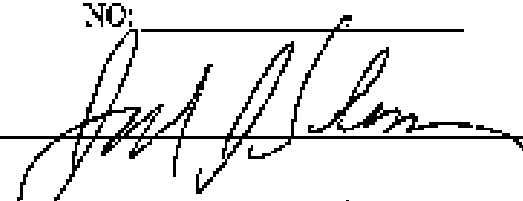
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-19

NO: _____

APPROVED:  MAYOR

DATE: February 6, 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
2013 - 2154	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered</i> <i>Maintenance</i> Frambo, MA 02035 <i>Eastern Bag & Paper Co.</i> <i>DBA ERP Supply</i> <i>Solutions</i> Milford, CT 06460	<i>DPW Only</i> \$10,000.00	3/1/19 - 3/31/19	1	6 - 12
2013 - 215E	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i>Fire Only</i> \$2,200.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

COPY

PCR-26-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>Ed Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	<i>No monies requested</i>	4/10/19 - 4/9/20	3	6 - 12
2019 - 075	State of RI Lumber	<i>Coventry Lumber, Inc.</i> 2030 Nonesuch Hill Rd. Coventry, RI 02816 <i>Contractors Supply Inc.</i> PO Box 15086 Riverside, RI 02915 <i>J. Sweet Lumber Co.</i> 709 Harris Ave PO Box 3300 Providence, RI 02909	\$10,000.00		4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 205A	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>Sanitary Equipment Co., Inc.</u> <u>W. Haven, CT 06516</u> <u>Freightliner of Hartford d/b/a Five Star Fbs</u> <u>Hartford, CT 06114</u> <u>Local Equipment, Inc.</u> <u>Jackson Ctr., OH 43334</u> <u>Southworth Motors, Inc.</u> <u>Milford, MA 01757</u> <u>Maintenance Trucks, Inc.</u> <u>Walpole, MA 02081</u>	<u>\$550,000.00</u> Inclusive of <u>Bid2019-205A</u> , <u>Bid2019-205B</u> <u>Bid2019-206</u>	2/18/19 - 2/17/20		
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>RI Truck Center</u> <u>Terex Environmental Equipment</u> <u>Northland JCB</u> <u>Hayd Co.</u> <u>Case International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Constructors</u> <u>HEFS Company</u> <u>Snobes & More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kuhn Tractor</u> <u>Peterbilt</u> <u>Ballard Mack</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson</u>	Inclusive of <u>Bid2019-205A</u> , <u>Bid2019-205B</u> <u>Bid2019-206</u>	2/18/19 - 2/17/20		56 - 6
2019 - 206	Various Replacement Automotive Parts for the Department of Public Works	<u>Lawson Products, Inc.</u> <u>Chicago, IL 60631</u> <u>E. Coast Terminals, Inc.</u> <u>Springfield, MA 01103</u> <u>Action Auto Part, Inc.</u> <u>Providence, RI 02904</u> <u>Palmer Spring Co.</u> <u>Providence, RI 02907</u> <u>Tyco Industries</u> <u>Cypress, TX 77429</u> <u>O'Reilly Auto Enterprises LLC</u> <u>d/b/a O'Reilly Auto</u> <u>Warwick, RI 02889</u>	Inclusive of <u>Bid2019-205A</u> , <u>Bid2019-205B</u> <u>Bid2019-206</u>	2/18/19 - 2/17/20		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 2264	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St Springfield, MA 01105	<i>Pollies Only</i> \$320,000.00	4/10/19 - 4/9/20		
2019 - 2268	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Peterson's Oil Service, Inc.</i> 75 Crescent St. Wareham, MA 01605	<i>Fire Only</i> \$170,000.00	4/10/19 - 4/9/20		
2019 - 242	Replacement Lids & Wheels for Roll-Out Containers	<i>Rehrig Pacific</i> 1738 W. 20 th St Eric, PA 16502	\$6,440.33			56 - 6

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

1. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$192,200.00 (City Totals). DPW portion of award is \$180,000.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
2. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$194,400.00 (City Totals). Fire portion of the award is \$2,200.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
3. Request permission to extend PCR-55-18 from April 10, 2019 through April 9, 2020.
4. Request permission to increase PCR-111-18 (Amended/Sub A) from \$5,000.00 to \$15,000.00. MPA #152.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 502-41-009-21001 Community Development Block Grant

SECTION 6-12

Request permission to extend PCR-55-18 from
April 10, 2019 through April 9, 2020

Hid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

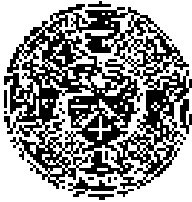
EA Engineering, Science & Technology, Inc.
501 Monro Center Blvd
Ste. 102
Warwick, RI 02886

LAST ACTION TAKEN

Award (bid): PCR-55-18 approved April 3, 2018 in the amount of \$127,750.00.
Contract period April 10, 2018 through April 9, 2019.

Contract Increase Requested	No Monies Requested
Current Contract Award	\$127,750.00
Contract Period Requested	April 10, 2019 through April 9, 2020
Current Contract Period	April 10, 2018 through April 9, 2019

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: January 15, 2019

Subj: Bid2018-251 Consulting Services – Buckeye Brook Permitting Remedial Action

This bid was awarded to EA Engineering, Science & Technology and is set to expire on April 9, 2019. The work is still underway and will likely not see completion before the expiration. This department is requesting to extend the expiration for one year and change the expiration to April 9, 2020 to allow for the project completion. This award was approved by the City Council and is funded by CDBG funds, code 502-41-009-21002. This project is a requirement of the storm water consent agreement with RIDEM. The total award is \$127,750.00. It should be noted that this department is not requesting any additional funds for the above.

DPW ONLY

SECTION 6-12

Request permission increase PCR-133-19 (Sub A)
which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00)
from \$18,000.00 to \$35,000.00.

Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair

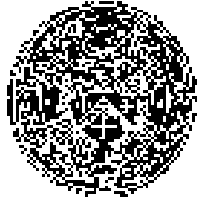
AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

Award (bid): PCR-133-19 (Sub A) approved September 6, 2019, which included DPW and Parks & Rec., in the amount of \$18,000.00. Contract period October 25, 2019 – October 24, 2020.

Contract Increase Requested	\$15,000.00
Current Contract Award	\$15,000.00 (DPW Portion only)
Contract Period Requested	No change in term
Current Contract Period	October 25, 2019 – October 24, 2020

DEC 06 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW L. SOLITRO
DIRECTOR

/

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works

Date: December 6, 2019

Subj: Bid 2020-109 Traffic, Street and Pole Light Maintenance

The above bid was awarded to AM Electric by the City Council in the amount of \$15,000 for a one-year period, expiring October 24, 2020. This department is requesting an increase of \$15,000 on the cap. Due to the labor cost for the replacement of the decorative light poles in Conimicut, the cap is nearly exhausted. Please note that the funds are reimbursed by the Trust for the pole replacements due to motor vehicle accidents and do not come from the department operating budget.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$15,000 for a total cap of \$30,000.

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-107

NO: _____

APPROVED: _____

MAYOR

DATE: _____

September 6, 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 - 046	Food Concessions & Vending Machine Provider at Thayer Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> PO Box 103 W. Warwick, RI 02893	\$8,500.00 <i>REVENUE</i>	One Year from Date of Award		
2020 - 051	Annual Bituminous Concrete & Portland Cement	<i>Desmar Associates, Inc.</i> <i>D/W/ Gary J. Perry</i> <i>Paving, Inc.</i> 111 Pennsylvania Ave. Warwick, RI 02888 <i>International Paving Corp.</i> 1391 Main St West Warwick, RI 02893	\$30,000.00	One Year from Date of Award		

Continued next page

PCR-133-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 086	Professional Printing & Mailing of Recycling Calendar	<i>21st Century Media Newspaper, LLC d/b/a Nittany Valley Offset</i> 1015 Dener Pike State College, PA 16801	\$30,511.00			
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$18,000.00	10/25/19 - 10/24/20		
2020 - 110	Elevator Maintenance & Repair	<i>OTIS Elevator</i> 9 Rocky Hill Rd. Smithfield, RI 02917	\$12,200.00	11/18/19 - 11/17/20		
2020 - 121	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. <u>Warwick, RI 02886</u> <i>Viking Chives of Connecticut</i> 500 Captain Neville Dr. Warebury, CT 06705	\$30,000.00	10/30/19 - 10/29/20		
2020 - 135	Linko Annual Software Maintenance	<i>Linko Technologies</i> 1999 Broadway Suite 830 Denver, CO 80202	\$3,270.00	8/1/19 - 7/31/20		56 - 6
2020 - 142	Purchase CAT 440 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$121,400.00		1	56 - 6
2020 - 144	Purchase K-9 for Police	<i>Connecticut Canine Services</i> 788 Amity Rd. Bethany, CT 06524	\$8,200.00			56 - 6

Continued next page

PCR-133-19 (Sub A)

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 Lease Purchase Financing Documents with respect to Bid2020-142 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 \$121,400.00 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.

Actions Taken:

Bid2020-059 Repair and/or Rebuild Hydraulic Cylinders	PCR-135-19 Held until 9/16/19
Bid2020-063 Overhead Door Repair & Replacement	PCR-136-19 Held until 10/21/19
Bid2020-075 Purchase Work Boots	PCR-137-19 (Sub A) Amend budget codes for Parks & Recreation 45-281 from \$1,470.00 to \$0.00 and code 45- 260 from \$210.00 to \$1,680.00.
Bid2020-143 Purchase Used Mack LR-64R Side-Loaders	PCR-138-19 (Sub A) Amend awarded amount from \$360,000.00 to \$500,000.00.
Bid2020-145 Replacement Light for Pawtucket Village	PCR-139-19 (Sub A) Amend awarded vendor from Specimens to Newstamp Lighting and Spring City Electrical.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bi12020-109 Traffic, Street & Pole Light Maintenance & Repair

COPY

- 4 bids received

(Recommendation from two departments)

CODE: 66-340 Building Maintenance/Service Contracts \$15,000.00
 45-340 Parks & Recreation/Service Contracts \$ 3,000.00

MANNER OF AWARD: \$18,000.00
 October 25, 2019 October 24, 2020

RECOMMEND: AM Electric

AM Electric
 385 Lincoln Ave.
 Warwick, RI 02888

Arden Engineering Constructors LLC
 505 Narragansett Park Dr.
 Pawtucket, RI 02861

James J. O'Rourke Inc.
 51 Pine St
 Warwick, RI 02888

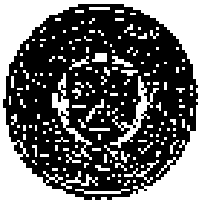
Siemens Mobility, Inc.
 8 Progress Rd.
 Billerica, MA 01821

		AM Electric	Arden Engineering	James J. O'Rourke	Siemens
i.	Journeyman	\$85.00	\$90.00	\$94.00	\$150.00
ii.	Apprentice or Groundsman	\$48.00	\$40.00	\$88.00	\$115.00
iii.	Bucket Truck or Crane	\$19.00	\$30.00	\$45.00	\$28.00
iv.	Pick-Up Truck	\$19.00	\$20.00	\$15.00	\$25.00
v.	100' Minimum Lift Truck for Field Division. Cost for 8 hour day	\$440.00	\$1,450.00	\$1,850.00	\$440.00
vi.	Supplies-Mark up % from receipted bill	15%	15%	10%	15%

Bid 2020-109 Traffic, Street & Pole Lights Maintenance & Repairs						
The following vendors were sent specifications.						
VENDOR						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Providence	RI	02861	rholtan@ardensbuildingcompanies.com	
E. W. Andet & Sons Inc.	169 Bay Street	Providence	RI	02905	jack@ewandet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jjoj.com	
K. Electric Inc.	2646 Warwick Avenue	Warwick	RJ	02889	davek@electric@psnl.com; c.fountain@kselectric.com	
Liddell Brothers Inc.	600 Industrial Dr	Fall River	MA	02938	gary@liddellbrothers.com	
Ocean State Signal	27 Thurber Hwy	Smithfield	RI	02917	msapp@oceanstatesignal.com; jmtrolla@oceanstatesignal.com	
Rossi Electric Company, Inc.	65 Western Industrial Dr	Cranston	RI	02921	rossi@rossieletric.com	
Siemens Industry, Inc.	Eight Progress Rd.	Providence	MA	01821	diana.lynn@siemens.com; david.w.love@siemens.com	

COPY

COPY



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2009
FAX 401-732-5208

JOSEPH J. SOLDWON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: August 16, 2019

Subj: Bid2020-109 Traffic, Street & Pole Light Maintenance & Repair

We have reviewed the four bids submitted on the above and recommend award to AM Electric as the lowest qualified bidder. The vendor will provide services for Public Works related to repair and maintenance of City owned traffic lights and signals, pedestrian crossings and decorative lighting as required. The current bid expires on October 24, 2019. The new contract period will be October 25, 2019 to October 24, 2020. The recommended cap is \$15,000.00 for the one-year period.

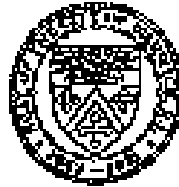
PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**Bid2020-109 Traffic, Street & Pole Lights Maintenance & Repair****COPY**

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
Lighting Ballast	\$175.00	15%	\$148.75
Photocell Twist-Lock 3 wire	\$17.50	15%	\$14.87
Climax 7 Pin controller	\$220.00	15%	\$187.00
KTK 5 amp fuse	\$22.88	15%	\$19.54
Fuse holder 65U	\$31.80	16%	\$26.83
Fuse holder 20U	\$41.81	15%	\$35.53
#10 XHHW	\$27 LF	15%	\$23 LF
Type A Handhole	\$500.00	15%	\$425.00
Quartz Handhole	\$375.00	15%	\$318.75
LED 12" Round	\$150.00	15%	\$127.50
3/4 Anchor Bolt	\$12.00	15%	\$10.20
Traffic Controller	\$750.00	16%	\$637.50
Load Switch	\$200.00	15%	\$170.00
Traffic Loop 8x40	\$2000.00	15%	\$1700.00
Traffic Cabinet (empty)	\$1200.00	15%	\$1020.00
3Way 3Section Signal	\$600.00	15%	\$510.00
Ped signal	\$350.00	15%	\$297.50
Opticom Device	\$200.00	15%	\$170.00
8' Ped Pole	\$175.00	15%	\$148.75
Wood Pole 3'	\$900.00	15%	\$765.00

COPY

James B. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
183 WINDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-5623 • FAX (401) 923-5206

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

Re: Bid 2020-109 Traffic, Street and Pole Light Maintenance and Repair

We have reviewed the four bids submitted on the above and recommend award to AM Electric as the lowest qualified bidder. The vendor will provide services for Parks and Recreation related to the repair and maintenance of city owned outdoor lights at Parks and Recreation facilities as needed. The current bid expires on October 24, 2019. The new contract period will run from October 25, 2019 to October 24, 2020. The recommended cap is \$3,000.00 for a one year period.

Bid 2020-223A Purchase Various New Tires

- 5 bids received

CODE: 65-211 Automotive Tires
MANNER OF AWARD: \$100,000.00
January 1, 2020 - December 31, 2020
RECOMMEND: Sullivan Tire Co., Inc.

Sullivan Tire Co., Inc.
1199 Jefferson Blvd
Warwick, RI 02886

The Goodyear Tire & Rubber Company
c/o Goodyear Commercial Tire & Service Centers
51 Worthington Rd.
Cranston, RI 02920

Pete's Tire Barns
80 Public St.
Providence, RI 02903

Roland's Tire Service, Inc.
11 Howland Road
Fairhaven, MA 02719

Simple Tire
5 Neshaminy Interplex Dr. Suite 101
Trevose, PA 19053

Pricing as follows

Continued next page

Item	Site	Sulfur Tires		Good Year Commercial Tire - A - Service Chassis		Min Order (Required)	% Off List Price	Net Price	Good Year Brand (if applicable)	Dimensions (if required)	Total Price	% Off Total Price	
		Quantity (if applicable)	Unit Price (if applicable)	Quantity	Unit Price								
1	PUBLIC WORKS	Good Year - Truck	20 PLY	\$1,711.32	61.99%	3,273.00	61.99%	\$3,273.00	Good Year S550	30 PLY	\$1,711.32	61.99%	\$3,273.00
2	4000000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
3	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
4	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
5	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
6	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
7	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
8	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
9	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
10	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
11	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
12	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
13	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
14	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
15	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
16	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
17	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15
18	3500000000000000	Good Year - Farm W/DA	30 PLY	\$1,119.05	60.00%	3,657.15	60.00%	\$3,657.15	Good Year Farm W/DA	30 PLY	\$1,119.05	60.00%	\$3,657.15

Item #	Quantity	Part #	Description	Manufacturer	Lead Time (Days)	Unit Price	% Off (List Price)	Net Price	Lead Time (Days)	Order Qty	Order Price	% Off (List Price)	Net Price
18	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
19	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
20	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
21	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
22	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
23	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
24	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
25	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
26	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
27	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
28	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
29	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
30	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
31	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
32	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
33	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
34	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
35	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
36	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
37	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
38	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
39	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00
40	1	222000010	222000010 5000 50 1000 1000	GoodYear Commercial Tire & Service Centers	GoodYear	\$299.00	0%	\$299.00	GoodYear	5000	\$299.00	0%	\$299.00

None

7 Business days AOC (unless manufacturer supply and availability)

Item	Item Code	Qty	Unit	Vendor/Brand	Thickness (if required)	Lead Price	% Off List Price	Est. Total	Category/Brand	Material/Type/Description (if required)	List Price	% Off List Price	Net Price
1	TRUSS BEAMS	2	EA	241231 FS 818	20 PLY			\$1,711.51	2056 - 20x18	20 PLY	\$1,711.51	60%	\$622.07
2	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	411 Wagon Wheelbank - rear	18 PLY	\$1,250.43	60%	\$450.15
3	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	2M 322 Frame	18 PLY	\$1,250.43	60%	\$450.15
4	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	6259 - All Position	20 PLY	\$1,250.43	60%	\$450.15
5	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	Roadmaster Coupe	17 1/2 PLY	\$1,250.43	60%	\$450.15
6	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	AH1 Boilers	12, 17 OR 16 PLY	\$1,250.43	60%	\$450.15
7	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	0822 - 830	14 PLY	\$1,250.43	60%	\$450.15
8	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43	W835C 6247 - All Position	16 PLY	\$1,250.43	60%	\$450.15
9	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
10	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
11	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
12	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
13	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
14	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
15	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
16	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
17	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
18	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
19	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					
20	TRUSS BEAMS	2	EA	400912 FS 412	18 PLY			\$1,250.43					

See Catalog: Government Proc #70381 Barbeque.com

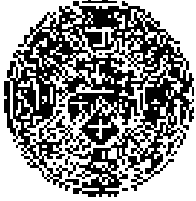
Fund	Asset	Description	Quantity	Unit Cost	Market Value	Acquisition Date	Type	Fund's Share		Total Value	% of Total
								Value	%		
19	19-001	WATERVILLE POLICE									
	19-002	WATERVILLE POLICE									
	19-003	WATERVILLE POLICE									
	19-004	WATERVILLE POLICE									
	19-005	WATERVILLE POLICE									
	19-006	WATERVILLE POLICE									
	19-007	WATERVILLE POLICE									
	19-008	WATERVILLE POLICE									
	19-009	WATERVILLE POLICE									
	19-010	WATERVILLE POLICE									
	19-011	WATERVILLE POLICE									
	19-012	WATERVILLE POLICE									
	19-013	WATERVILLE POLICE									
	19-014	WATERVILLE POLICE									
	19-015	WATERVILLE POLICE									
	19-016	WATERVILLE POLICE									
	19-017	WATERVILLE POLICE									
	19-018	WATERVILLE POLICE									
	19-019	WATERVILLE POLICE									
	19-020	WATERVILLE POLICE									
	19-021	WATERVILLE POLICE									
	19-022	WATERVILLE POLICE									
	19-023	WATERVILLE POLICE									
	19-024	WATERVILLE POLICE									
19-025	WATERVILLE POLICE										
19-026	WATERVILLE POLICE										
19-027	WATERVILLE POLICE										
19-028	WATERVILLE POLICE										
19-029	WATERVILLE POLICE										
19-030	WATERVILLE POLICE										
19-031	WATERVILLE POLICE										
19-032	WATERVILLE POLICE										
19-033	WATERVILLE POLICE										
19-034	WATERVILLE POLICE										
19-035	WATERVILLE POLICE										
19-036	WATERVILLE POLICE										
19-037	WATERVILLE POLICE										
19-038	WATERVILLE POLICE										
19-039	WATERVILLE POLICE										
19-040	WATERVILLE POLICE										
19-041	WATERVILLE POLICE										
19-042	WATERVILLE POLICE										
19-043	WATERVILLE POLICE										
19-044	WATERVILLE POLICE										
19-045	WATERVILLE POLICE										
19-046	WATERVILLE POLICE										
19-047	WATERVILLE POLICE										
19-048	WATERVILLE POLICE										
19-049	WATERVILLE POLICE										
19-050	WATERVILLE POLICE										
19-051	WATERVILLE POLICE										
19-052	WATERVILLE POLICE										
19-053	WATERVILLE POLICE										
19-054	WATERVILLE POLICE										
19-055	WATERVILLE POLICE										
19-056	WATERVILLE POLICE										
19-057	WATERVILLE POLICE										
19-058	WATERVILLE POLICE										
19-059	WATERVILLE POLICE										
19-060	WATERVILLE POLICE										
19-061	WATERVILLE POLICE										
19-062	WATERVILLE POLICE										
19-063	WATERVILLE POLICE										
19-064	WATERVILLE POLICE										
19-065	WATERVILLE POLICE										
19-066	WATERVILLE POLICE										
19-067	WATERVILLE POLICE										
19-068	WATERVILLE POLICE										
19-069	WATERVILLE POLICE										
19-070	WATERVILLE POLICE										
19-071	WATERVILLE POLICE										
19-072	WATERVILLE POLICE										
19-073	WATERVILLE POLICE										
19-074	WATERVILLE POLICE										
19-075	WATERVILLE POLICE										
19-076	WATERVILLE POLICE										
19-077	WATERVILLE POLICE										
19-078	WATERVILLE POLICE										
19-079	WATERVILLE POLICE										
19-080	WATERVILLE POLICE										
19-081	WATERVILLE POLICE										
19-082	WATERVILLE POLICE										
19-083	WATERVILLE POLICE										
19-084	WATERVILLE POLICE										
19-085	WATERVILLE POLICE										
19-086	WATERVILLE POLICE										
19-087	WATERVILLE POLICE										
19-088	WATERVILLE POLICE										
19-089	WATERVILLE POLICE										
19-090	WATERVILLE POLICE										
19-091	WATERVILLE POLICE										
19-092	WATERVILLE POLICE										
19-093	WATERVILLE POLICE										
19-094	WATERVILLE POLICE										
19-095	WATERVILLE POLICE										
19-096	WATERVILLE POLICE										
19-097	WATERVILLE POLICE										
19-098	WATERVILLE POLICE										
19-099	WATERVILLE POLICE										
19-100	WATERVILLE POLICE										

Item	Item Description	Quantity	Unit	Estimated Price	Actual Price	% Difference	Net Price
1	2000R 16	1	PLY	\$ 1,285.00		10%	\$ 1,156.50
2	2000R 16	1	PLY	\$ 1,285.00		7%	\$ 1,203.25
3	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
4	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
5	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
6	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
7	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
8	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
9	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
10	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
11	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
12	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
13	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
14	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
15	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
16	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
17	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
18	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
19	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
20	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
21	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
22	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
23	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
24	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
25	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
26	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
27	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
28	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
29	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
30	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
31	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
32	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
33	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
34	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
35	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
36	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
37	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
38	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
39	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
40	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
41	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
42	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
43	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
44	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
45	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
46	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
47	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
48	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
49	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70
50	2000R 16	1	PLY	\$ 1,285.00		12%	\$ 1,120.70

VENDORS CONFIRMED TIRES

Bid 2020-223 Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
CR Truck Fire Services, Inc.	140 Farmington Ave.	Cranston	RJ	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RI	02893	info@jenningscare.com	
New England Tires Car Care Center	1590 Warwick Ave	Warwick	RI	02889	newenglandtires.warwick@jmail	
Ocean State Tire Co., Inc.	51 Worthington Rd., PO Box 8062	Cranston	RI	02920	Anthony@ostire.net; nccxmail.com; quentin@ostire.net; nccxmail.com	
Pete's Fire Barn	80 Public St.	Providence	RI	02903	providence@petestire.com; frankandrewzai@petestire.com; stevejones@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	rtire@aol.com	
State Fire of RI, LLC	31B Reservoir Ave.	Coxeury	RI	02816	slature@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	jay.haughey@sullivanfire.com; mark.frage@sullivanfire.com; mark.dwy@sullivanfire.com	

DEC 09 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
525 SANDY LANE
WARWICK, RI 02889
TEL 401-738-2009
FAX 401-732-5208

JOSEPH L. SULLIVAN
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Matthew Solitro, Director of Public Works ~~MO~~

Date: December 5, 2019

Re: Bld2020-223 Purchase of Various New Tires

We have reviewed the five bids submitted and recommend award to Sol-Ivon Tire Company as the lowest overall qualified bidder. Of the four other bidders, two bidders were higher in price for tires and one did not complete the bid pricing as required. The fourth bidder was evenly matched on most re pricing as they utilize the same Goodyear government pricing schedule as the recommended bidder, however, in terms of the most frequently used tires by the department for Sanitation, Highway and Fire vehicles (Items 1, 5, 8 and 9) this bidder did not provide pricing for item 8 and was \$167.78 higher on item 9.

The current bid expires on December 31, 2019. The new contract period will commence January 1, 2020 to December 31, 2020. The recommended cap for this award is \$100,000.00 for the contract period of one year.

{Code 65-211 \$100,000}

Bid 2020-223B Purchase Various New Tires

- 5 bids received

CODE: 30-211 Police Department's Tires
MANNER OF AWARD: \$24,000.00
January 1, 2020 - December 31, 2020
RECOMMEND: Sullivan Tire Co., Inc.

Sullivan Tire Co., Inc.
1199 Jefferson Blvd
Warwick, RI 02886

The Goodyear Tire & Rubber Company
c/o Goodyear Commercial Tire & Service Centers
51 Worthington Rd.
Cranston, RI 02920

Pete's Tire Barns
80 Public St
Providence, RI 02903

Roland's Tire Service, Inc.
11 Howland Road
Fairhaven, MA 02719

Simple Tire
5 Neshaminy Interplex Dr, Suite 101
Treves, PA 19053

Pricing as follows

Item #	Stock	Buyer-Tire Buyer				Retailer-Tire Retailer					
		Quantity (Actual) (if required)	Unit Price	% OFF List Price	Net Price	Quantity (Actual) (if required)	Unit Price	% OFF List Price	Net Price		
1	PUBLIC WORKS	62423475 818			\$ 276.80				20 PLY	60%	\$ 499.61
2		602792 15 110"			\$ 143.47				4 PLY	60%	\$ 90.07
3		W1017115 A12			\$ 121.87				18 PLY	60%	\$ 177.56
4		6244780			\$ 426.64				18 PLY	60%	\$ 492.92
5		624454 15 841			\$ 446.00				24 PLY	60%	\$ 413.23
6		624635 85 551			\$ 394.92				18-18 PLY	60%	\$ 307.96
7									12, 14 OR 16 PLY	60%	\$ 362.14
8		601276 81053			\$ 352.00				14 PLY	60%	\$ 414.44
9		625041 15 919			\$ 490.00				16 PLY	60%	\$ 376.55
10		624192 15 814			\$ 326.76				18 PLY	60%	\$ 623.34
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
32											
33											
34											
35											
36											
37											
38											
39											
40											
41											
42											
43											
44											
45											
46											
47											
48											
49											
50											
51											
52											
53											
54											
55											
56											
57											
58											
59											
60											
61											
62											
63											
64											
65											
66											
67											
68											
69											
70											
71											
72											
73											
74											
75											
76											
77											
78											
79											
80											
81											
82											
83											
84											
85											
86											
87											
88											
89											
90											
91											
92											
93											
94											
95											
96											
97											
98											
99											
100											

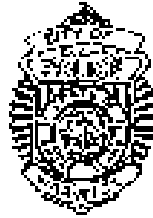
Title	Site	Sample Title			Quantity	Unit Price	Total Price	% of FY13 Price
		Goods or Services	Quantity	Unit Price				
1	PTOLEMIO	CE200 - 1000	20 PLY	\$ 1,621.56	10%	\$ 921.00		
2	PTOLEMIO	CE200 - 1000	4 PLY	\$ 181.34	2%	\$ 111.11		
3	PTOLEMIO	CE200 - 1000	10 PLY	\$ 211.36	10%	\$ 120.37		
4	PTOLEMIO	CE200 - 1000	20 PLY	\$ 1,091.92	22%	\$ 624.58		
5	PTOLEMIO	CE200 - 1000	20 PLY	\$ 273.87	10%	\$ 168.11		
6	PTOLEMIO	CE200 - 1000	20 PLY	\$ 355.65	20%	\$ 200.27		
7	PTOLEMIO	CE200 - 1000	10 PLY	\$ 824.27	22%	\$ 483.12		
8	PTOLEMIO	CE200 - 1000	10 PLY	\$ 1,083.93	21%	\$ 624.58		
9	PTOLEMIO	CE200 - 1000	10 PLY	\$ 921.54	10%	\$ 511.62		
10	PTOLEMIO	CE200 - 1000	10 PLY	\$ 879.23	20%	\$ 491.21		
11	PTOLEMIO	CE200 - 1000	20 PLY	\$ 1,091.92	22%	\$ 624.58		
12	PTOLEMIO	CE200 - 1000	No B/L					
13	PTOLEMIO	CE200 - 1000	No B/L					
14	PTOLEMIO	CE200 - 1000	No B/L					
15	PTOLEMIO	CE200 - 1000	No B/L					
16	PTOLEMIO	CE200 - 1000	No B/L					
17	PTOLEMIO	CE200 - 1000	No B/L					

VENDORS CONFIRMED Tires

Bid2020-223 Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL \$	
CH Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RI	02893	info@jenningscarcare.com	
New England The Car Care Centre	1590 Warwick Ave	Warwick	RI	02889	newenglandtire.warwick@gmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd, PO Box 8063	Cranston	RI	02920	Anthony@ostire.net ocostire.net ocostire.net@gmail.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	petevidence@petesfire.com frankandrea@petesfire.com stevejones@petesfire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@aol.com	
State Fire of RI, LLC	318 Reservoir Ave.	Coventry	RI	02816	statefire@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.lavigbay@sullivanventure.com mark.togel@sullivanventure.com mark.klay@sullivanventure.com	

Colonel Rick J. Raiburn
Chief of Police

Joseph J. Solomon
Mayor



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

December 5, 2019

Mrs. Patricia Peshka
Purchasing Agent
Warwick City Hall
3275 Post Road
Warwick, RI 02888

RE: Bid 2020-223 Tires

Dear Mrs. Peshka,

The Police Department has reviewed the five bids received for Bid 2020-223 Purchase Various Tires. The bids received were from the following companies:

Sullivan Tire Co Inc., 199 Jefferson Blvd, Warwick, R.I. 02888
The Goodyear Tire & Rubber Company, 51 Worthington Rd., Cranston, R.I. 02920
Pete's Tire Barns, 80 Public St., Providence R.I., 02903
Roland's Tire Service, Inc., 11 Howland Rd., Fairhaven, MA 02719
Simple Tire, 5 Neshaminy Interplax Dr., Ste 101, Trevose PA, 19053

We are requesting that the bid be awarded to Sullivan Tire as the lowest overall bidder for Goodyear brand tires with a vendor inventory pricing list to support the quote provided. Our police vehicles that we purchase are rated for pursuit driving and come equipped with Goodyear tires for performance and safety reasons. Goodyear brand replacement tires for these vehicles are recommended per the Ford Motor Company.

Sullivan Tire has a convenient location on Jefferson Blvd, and we have been very satisfied with their service and delivery in the past.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The current contract for tire purchases expires on December 31, 2019.

The department requests authorization to expend funds not to exceed **\$24,000.00** during the one year period of the contract, which will run from January 1, 2020 thru December 31, 2020.

Sincerely,

Major Lori Michaildes
Administrative Bureau Commander

Big2020-215 Structural Firefighting Particulate Hoods

- 2 bids received

CODE: 35-235 Fire Department/Supplies-Fire Fighting

MANNER OF AWARD: \$15,000.00
One Year from date of Award

RECOMMEND: Shipman's Fire Equipment Co., Inc.

Shipman's Fire Equipment Co., Inc.
172 Cross Rd.
Waterford, CT 06385

Fire Tech & Safety
100 Business Park Dr.
Tyngsborough, MA 01879

Item #	Description	Shipman's Fire Equipment		Fire Tech & Safety	
		Make and Model	Price	Make & Model	Price
1	Structural Firefighting Particulate Hood NFPA 1971, 2018 Edition Compliant COLOR-TAN	PGI P/N 3979471-7 N800 Flow Particulate Barrier Hood	\$83.95/ea.	Lion Particulate Hood H0395146	\$93.95/ea.
	Exceptions to Specifications	See Attachment #1		No Exceptions to Specifications	

Continued next page

**Warwick FD Bid Exceptions
11/11/2019**

General Requirements	Meets Requirements		Exception	Exceptions
	Yes	No		
a) Standards	XX			
b) Standards	XX			
c) Standards	XX			
d) Manufacturer's Warranty	XX			
Technical Specifications	Meets Requirements		Exception	
	Yes	No		

<p>1. BarrAire Gold outer shell is a 5.5-ounce Jersey knit fabric composed of a meta-aramid/polyaramid/high tenacity nylon blend with a DWR (Durable Water Repellent) finish.</p> <p>2. BarrAire Gold liner layer is the same composition, but DWR finish is not applied.</p> <p>Benefits:</p> <ul style="list-style-type: none"> • BarrAire Gold fabric composition offers excellent heat, flame and thermal resistance with high tensile & tear strength ensuring a wear life of 100+ launderings with minimal shrinkage. • BarrAire Gold fabric outer shell's DWR finish offers superior soil & water repellency with outstanding stain-release performance, which significantly reduces build-up of toxic residue that is easily absorbed by non-treated fabrics and enables hood to dry 2 x 3 times faster. • BarrAire Gold liner layer pulls moisture away from the skin to the outer shell where it can evaporate keeping the firefighter drier. 					<p>1) Knit Outerlayer</p>
<p>2) Particulate Blocking Layer</p> <p>3) Suede</p>		XX		XX	<p>2) Particulate Blocking Layer</p> <p>3) Suede</p>

4) Labeling	XX																																									
5) User Information Guide	XX																																									
6) Hood Construction	XX																																									
7) Hood Layers	XX																																									
8) Construction	XX																																									

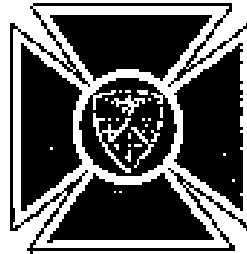
3-Layer Design: Uniquely quilted to stabilize and enhance particulate barrier durability & efficiency.

- Outer Layer: PBI Dorraine Gold FR fabric offers excellent heat, flame and thermal resistance with superior tensile & tear strength ensuring a longer wear life. UWR finish enhances the release of contaminants during washing and allows hood to dry 2x-3x faster than non-treated fabrics.
- Middle Layer: DuPont™ Nomex® Nano Flex particulate barrier is lightweight with exceptional breathability, allows excellent hearing & situational awareness, and inhibits penetration of particles between 0.1 and 1.0 microns in size.
- Inner Layer: PGI BarAlm Gold FR fabric is engineered to wick moisture from skin, is designed with a softer hand, and is hypoallergenic making it more comfortable next to the skin.

VENDOR	ADDRESS	CITY	STATE	ZIP
Shinnick's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385
Firematic Supply Co.	23 Birch Street	Milford	MA	01757
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02275
ElizaCo, Inc.	199 Pleasant Ave.	Hamburg	NY	14175
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896
Globe Fire Suite	57 Loudon Rd. P.O. Box 128	Pittsfield	NH	03263
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089
MES Safety Products	P.O. Box 204	Golden	MS	38867



Jason Liebenthaler
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4017

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

DEC 17 2019

December 17, 2019

Patricia Peakka
Purchasing Agent
City of Warwick

The bid for *Particulate Hoods, Bid#2020-225* has been reviewed by the Fire Department.

Two (2) vendors submitted bids, and after evaluating pricing, the following vendor has proposed the lowest price and has met all the specifications to the satisfaction of the Department. Therefore, I recommend the bid be awarded to the following vendor:

Shipman's Fire Equipment Co, Waterford CT

The purchase of these particulate hoods will allow the Department to fully equip our Firefighters with a protective hood that meets the current NFPA 1971 standard. Currently, our Department members are supplied with a traditional style hood that does not provide protection from carcinogenic particulate at the vulnerable head and neck area. Recent innovations in hood design and fabrics have added a protective layer that offers protection from persistent fire ground carcinogens and other harmful contaminants.

Funding for this product will be from budget code 25-235 Firefighting Supplies.

This is new bid, and if approved, will have an effective date of 1 year from the date of the award, for an amount not to exceed \$15,000.

Please contact me should you have any questions.

Jason Liebenthaler
Assistant Chief

Bid2020-230 Frames, Grates & Covers

- 3 bids received

CODE: 63-234 Highway/Frames and Covers

MANNER OF AWARD: \$13,400.00
March 21, 2020 March 20, 2021

RECOMMEND: Warwick Winwaterworks Company

Warwick Winwaterworks Company
62 Wyoming Ave
Warwick, RI 02883

Core & Main LP
655 Pleasant St
Norwood, MA 02062

FI USA, Inc.
301 C Spring Street PO Box 439
East Jordan, MI 49727

Pricing as follows

Continued next page

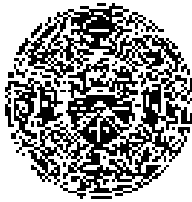
Bid2020-230 Frames, Grates & Covers Results

Item #	Description	Warwick Winwaterworks Company	Core & Main LP	RI USA, Inc.
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	\$334.00	\$246.40	\$374.58
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	\$396.00	\$454.69	\$445.79
3	RI Standard 6.3.4 High Capacity Frame and Grate	\$420.00	\$461.17	\$470.83
4	RI Standard 6.3.3 High Capacity Frame and Grate	\$425.00	\$466.79	\$476.55
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	\$351.00	\$363.88	\$371.50
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	\$597.00	\$655.32	\$659.04
7	RI Standard 6.4.0 Round Frame and Grate	\$425.00	\$466.97	\$476.74
8	RI Standard 5.5.0 CB/MH Step-Prov. Standard	No bid	No bid	No Bid
9	LeBaron Cat No LF244 or equal Frame and Grate	\$290.00	\$319.49	\$326.17
10	LeBaron Cat No LF246 or equal Frame and Grate	\$315.00	\$346.62	\$353.79
11	LeBaron Cat No LF248 or equal Frame and Grate	\$359.00	\$396.68	\$404.98
12	LeBaron Cat. No. LK 251 or equal Frame & Cover	\$475.00	\$522.28	\$593.46
13	Percentage off of all other catalog items as required by the City	10%	0%	0%

VENDORS Frames, Grates & Covers

Bid 2020-230 Frames, Grates & Covers			
The following vendors were sent specifications.			
VENDOR	ADDRESS	CITY	STATE ZIP
Cole & Main	83 Progress Ave.	Springfield	MA 01104
EJ Prescott	38 Albion Rd.	Lincoln	RI 02865
EJ USA, Inc.	PO Box 439, 501 Spring St.	E. Jordan	MI 49727
Neenah Foundry	2131 Brooks Ave	Neenah	WI 54956
The Lighthouse Group, LLC	PO Box 1470, 606 Ten Rod Rd.	Wickford	RI 02852
US Foundry	7123 Brown Summit Rd.	Brown Summit	NC 27214
General Foundries Inc.	1 Progress Rd	North Brunswick	NJ 08902
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RJ 02888

DEC 12 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
875 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5218

JOSEPH L. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

Date: December 11, 2019

Subj: Bid2020-230 Frames, Grates and Covers

We have reviewed the three bids submitted and recommend award to Warwick Winwater Works as the lowest responsible bidder for the purchase of the above mentioned items to make repairs to or replace flush grates, manholes or catch basins. The current bid expires on March 20, 2020. The new bid period will be March 21, 2020 to March 20, 2021. The recommended cap is \$13,400.00.

(Code 63-234 - \$13,400)

Bid 2020-241 Heating Oil

- 5 bids received

CODE: 68-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$10,000.00
One Year from Date of Award

RECOMMEND: Roberts Energy

Roberts Energy
237 Albany St
Springfield, MA 01105

East River Energy, Inc.
401 Soundview Road, P.O. Box 388
Gulford, CT 06437

SAK Industries LLC
801 Brickell Key Blvd Unit 603
Miami, FL 33131

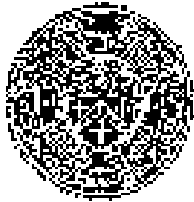
Global Montello Group Corp.
800 South Street, Suite 510
Waltham, MA 02454

Santa Buckley Energy, Inc.
154 Admiral Street
Bridgeport, CT 06605

	Roberts Energy	East River Energy, Inc.	SAK Industries LLC	Global Montello Group Corp.	Santa Buckley Energy, Inc.
Increment +/- OPIS Daily Price	+50.07	+\$0.1748	\$2.80	+ \$0.1609	+\$0.2890
Description	Providence Terminal Lowest Daily on Date of Delivery	Ultra-Low Sulfur Heating Oil	Lowest Providence Terminal Tank Car Price	Ultra-Low Sulfur Heating Oil	Providence Daily Low

Bid2020-241 Heating Oil				
The following vendors were sent specifications				
VENDOR	ADDRESS	CITY	STATE	ZIP
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150
Diesel Direct Inc.	74 Maple St.	Stoughton	MA	02072
East River Energy	401 Soundview Rd. PO Box 288	Guilford	CT	06457
Chinger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891
Global Montello Group, LLC	800 South St.	Waltham	MA	02454
Mansfield Energy	1025 Airport Hwy, SW			
Peterson's Oil Service, Inc.	75 Chessel St	Gainesville	GA	30501
Petroleum Traders Corp.	7120 Panna Inverness Way	Worcester	MA	01605
Robert's Energy LLC	267 Albany St.	Ft. Wayne	IN	46804
Santa Buckley Energy, Inc.	154 Admiral St. PO Box 1141	Springfield	MA	01105
Superior Plus Energy	31 Hylestead St.	Bridgport	CT	06601
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Providence	RI	02905
Sprague Operating Resources	185 International Dr.	Rochester	NY	14618
Sunlora Oil	101 Corlies St	Providence	RI	02801

DEC 12 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-798-2009
FAX 401-752-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLLTRO
DIRECTOR

To: Patricia Pushka, Purchasing Agent

From: Mathew Solltro, Public Works Director *ms*

Date: December 11, 2019

Subj: Bld2020-241 Heating Oil

We have reviewed the five bids received for the above and recommend award to Roberts Energy for the purchase of heating oil. Oil purchases are necessary for Holden School as the City houses offices in that building. This bid is based on an increment over the posted price for the commodity on the date of delivery. This bidder had the lowest increment at \$.07.

By way of explanation, if the City purchased oil on December 10, the posted low rack price for No. 2 heating oil was \$1.9863 for Providence. When the increment as listed in the bid submission is added to low rack price, the cost per gallon would be as follows:

$\$1.9863 + x =$

Roberts Energy - \$2.0563

Global Montello - \$2.1472

East River - \$2.1611

Santa Buckley - \$2.2753

Sak Industries - \$4.7853

This bid is new to the department and therefore there is no previous contract. The contract period will be date of award for a period of one year. The requested cap for this bid is \$10,000.00 for this commodity.

{Code 66-340 - \$10,000}

Bid2020-248 Police Personnel Uniforms

- 1 bid received

CODE: 10-260 Police/Misc. Police Gear-Uniforms

MANNER OF AWARD: \$50,000.00
December 12, 2019 – December 11, 2019

RECOMMEND: Barney's Uniforms

Barney's Uniforms
922 Cranston Street
Cranston, RI 02920

Pricing as follows

Bid 2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms	
STANDARD UNIFORM			
1	Long Sleeve Shirt		
		Brand	Tailor Made
		Style	Barney's
		Lieutenant & Above	\$128.00 + Oversize when applicable
		Sergeant	\$128.00 - Oversize when applicable
		Officer	\$128.00 - Oversize when applicable
			Chevrons not included
		Brand	Blauer
		Style	8900 Navy Blue or White
		Lieutenant & Above	\$ 89.50
		Sergeant	\$ 96.50
		Officer	\$ 89.50
			Chevrons not included
2	Short Sleeve Shirt		
		Brand	Tailor Made
		Style	Barney's
		Basic Design	\$126.00 + Oversize when applicable
			Chevrons not included
		Brand	Blauer
		Style	8910 Navy Blue
		Basic Design	\$ 87.99
			Chevrons pre-included
3	Vest Carrier Shirt		
		Brand	Blauer
		Style	8728 Poly with epaulettes
		Basic Design	\$ 128.00
4	Jacket with zip-out liner		
		Brand	Blauer
		Style	9910z
		Lieutenant & Above	\$ 340.00
		Sergeant & Above	\$ 348.00
		Officer	\$ 340.00
5	Optional Lightweight Coat		
		Brand	Blauer
		Style	6101 Windbreaker
		Basic Design	\$ 189.50
6	Optional Winter Leather Coat		
		Brand	Taylor's Leatherwear
		Style	4475
		Basic Design	\$550.00 with shield
7	RainGORE		
		Brand	Blauer
		Style	9690 GoreTex
		Basic Design	\$ 385.00
Continued next page			

BIC2020-248 Police Personnel Uniforms
 BID RESULTS

Item #	Description	Brand	Blauer's Uniforms
8	Optical 3/4 Length Raincoat		
		Brand	Blauer
		Style	9891
		Basic Design	\$ 365.00
9	Reinforced/Element Weather Coat		
		Brand	Blauer
		Style	773
		Basic Design	\$ 185.00
10	Traffic Vest		
		Brand	Blauer
		Style	359
		Basic Design	\$ 69.50
11	Sweatshirt		
		Brand	Seen N Wear
		Style	1000-1
		Basic Design	\$ 148.00
12	Sweater		
		Brand	Blauer
		Style	210
		Basic Design	\$ 102.00
13	Turtleneck		
		Brand	Blauer
		Style	8100X
		Basic Design	\$ 36.50
14	Footwear (please designate shoe or combat boot)		
		Brand	Slac
		Style	Thoragood
		Basic Design	\$ 138.00
15	Optional All Weather Pants		
		Brand	Blauer
		Style	9972
		Basic Design	\$ 165.50
	continued next page		

Bid2020-248 Police Personnel Uniforms
 BID RESULTS

Item #	Description	Barney's Uniforms	
16	Trousers	Brand	Blank
		Style	8850
		Basic Design	\$ 88.50
17	Service Bars/Shirts	Brand	
		Style	
		Basic Design	\$ 1.83
		Sergeants and Patrol	\$ 1.83
		Lieutenant and Above	\$ 1.85
18	Service Bars/Socks	Brand	
		Style	
		Basic Design	\$ 1.85
		Sergeants and Patrol	\$ 1.85
		Lieutenant and Above	\$ 1.85
19	Tie	Brand	Sam Broome
		Style	Poly/Wool
		Basic Design	\$ 1.00
20	Optional Baseball Cap	Brand	Bauer
		Style	182
		Basic Design	\$ 28.00
21	Winter Hat	Brand	Barney's
		Style	Warwick Winter Hat Custom Made
		Sergeant & Above	\$ 78.00
		Officer	\$ 78.00
22	Summer Hat	Brand	Barney's
		Style	Warwick Summer Hat Custom Made
		Sergeant & Above	\$ 78.00
		Officer	\$ 78.00
	continued next page		

BIP2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms	
23	Optional Winter Tola/Knit Cap		
		Brand	No Bid
		Style	
		Basic Design	
24	Optional Detail Long Sleeve Shirt		
		Brand	Esprit
		Style	R142
		Basic Design	\$ 105.00
25	Optional Detail Short Sleeve Shirt		
		Brand	Blauer
		Style	8137
		Basic Design	\$ 98.50
26	Optional Detail Pants		
		Brand	Esprit
		Style	8830
		Basic Design	\$ 69.50
	continued next page		

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Garner's Uniforms	
	DRESS UNIFORM/LTS. & ABOVE		
27	Long Sleeve Shirt	Brand	Blauer
		Style	86902
		Basic Design	\$ 88.50
	TRAFFIC OFFICERS		
28	Breeches	Brand	Barney's Custom Made
		Style	Warwick Dress Breeches
		Basic Design	\$ 250.00
29	Optional Cycle Jacket	Brand	Blauer
		Style	997015-Vis Super Shell
		Basic Design	\$ 308.50
30	Optional Winter 3/4 Length Leather Coat	Brand	Daylark Leatherwear
		Style	44977
		Basic Design	\$ 698.00
31	Motorcycle Helmet	Brand	No Bid
		Style	
		Basic Design	
32	Motorcycle Officers Boots	Brand	Delmer Boots
		Style	The Providence PD/801
		Basic Design	\$ 1,450.00
33	Rain Pants	Brand	Blauer
		Style	98212
		Basic Design	\$ 268.00
34	Gloves	Brand	Raber
		Style	Gumleta
		Basic Design	\$ 88.50
	continued next page		

Bid2020-248 Police Personnel Uniforms
RFI RESULTS

Item #	Description	Barney's Uniforms	
35	Sam Brown Shoulder Strap		
		Brand	IP
		Style	Shoulder Strap & D-Ring
		Basic Design	\$ 58.00
36	Commercial Enforcement Long Sleeve Shirt		
		Brand	Blauer
		Style	8730
		Basic Design	\$ 89.00
37	Commercial Enforcement Short Sleeve Shirt		
		Brand	Blauer
		Style	8740
		Basic Design	\$ 81.50
38	Commercial Enforcement Pants		
		Brand	Blauer
		Style: BDM	8830
		Basic Design	\$ 72.00
	HONOR GUARD		
39	Hat		
		Brand	Barney's
		Style	Warwick Honor Guard
		Basic Design	\$ 89.50
40	Trousers		
		Brand	Barney's
		Style	Warwick Custom Made HG Pants
		Basic Design	\$ 128.00
41	Long Sleeve Shirt		
		Brand	Barney's
		Style	Warwick Custom Made HG Shirt
		Basic Design	\$ 128.00
42	Gloves - Dress White Cotton		
		Brand	Generic
		Style	White Glove
		Basic Design	\$ 7.00
	continued next page		

Bid 2020-248 Police Personnel Uniform

BID RESULTS

Item #	Description	Barnes's Uniforms	
43	Gloves -Black Rubber		
		Brand	Rubber
		Style	Gauntlets
		Basic Design	\$ 88.50
44	Boots		
		Brand	Koody
		Style	FORMS&D Patent Leather
		Basic Design	\$ 148.00
45	Belt		
		Brand	JJ
		Style	Classic
		Basic Design	\$ 88.50
46	Shoulder Cord		
		Brand	Generic
		Style	Silver
		Basic Design	\$ 38.00
47	Dress Coat		
		Brand	Barnes's
		Style	Warwick Dress Coat Checker Style
		Basic Design	\$ 575.00
48	Mourning Badge		
		Brand	Generic
		Style	Barnes's Mourning Band
		Basic Design	\$ 7.50
49	Trench Coat		
		Brand	No Bid
		Style	
		Basic Design	
	continued next page		

BLD2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Brand	Turney's Uniforms
	POLICE RECRUITS		
50	Long Sleeve Shirt	Brand	Propper
		Style	Academy Long Sleeve Shirt
		Basic Design	S 58.00
51	Trousers	Brand	Propper
		Style	Academy Pants
		Basic Design	S 58.00
52	Hat	Brand	Generic
		Style	8 Point Marine Style Cap
		Basic Design	S 22.00
53	Belt	Brand	SP
		Style	Uniform Belt
		Basic Design	S 33.50
54	Boots	Brand	Dahmer Boots
		Style	Lockout
		Basic Design	S 150.00
	continued on next page		

B162020-248 Police Personnel Uniforms
BID RESULTS

Item #	Description	Barney's Uniforms
	DETECTIVES	
55	Jacket - Lightweight	No Bid
	Brand	
	Style	
	Basic Design	
	ADMINISTRATIVE SERVICES	
	DIVISION / PROFESSIONAL	
	DIVISION / COMMUNITY SERVICES	
	DIVISION	
56	Optional Shirt	No Bid
	Brand	
	Style	
	Basic Design	
57	Optional Pants	No Bid
	Brand	
	Style	
	Basic Design	
	DIVE TEAM	
58	Shirt	No Bid
	Brand	
	Style	
	Basic Design	
59	Pants	No Bid
	Brand	
	Style	
	Basic Design	
	continued on next page	

812020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Brand/Style/Basic Design	Barguey's Uniforms
60	Shirts	Brand/Style/Basic Design	No Bid
61	Ball	Brand/Style/Basic Design	No Bid
62	Optional Jacket	Brand/Style/Basic Design	No Bid
SWAT TEAM			
63	Shirt	Brand/Style/Basic Design	Proper \$ 69.50
64	Pants	Brand/Style/Basic Design	Proper \$ 68.50
65	Nylon Ball	Brand/Style/Basic Design	No Bid
66	Jacket- 5 Season Coat	Brand/Style/Basic Design	No Bid
Continued on next page			

2/12/2020-248 Police Personnel Uniforms
 BID RESULTS

Item #	Description	Brand	Style	Basic Design	Bagnoy's Uniforms
ANIMAL CONTROL OFFICERS					
67	Long Sleeve Shirt				No Bid
		Brand	Style	Basic Design	
68	Short Sleeve Shirt				No Bid
		Brand	Style	Basic Design	
69	Trousers				No Bid
		Brand	Style	Basic Design	
70	Rubber Boots				No Bid
		Brand	Style	Basic Design	
71	Jacket				No Bid
		Brand	Style	Basic Design	
JAILERS					
72	Short Sleeve Shirt				No Bid
		Brand	Style	Basic Design	
73	Long Sleeve Shirt				No Bid
		Brand	Style	Basic Design	
Continued on next page					

**Bids 020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
74	Trousers	No Bid
	Brand	
	Style	
	Basic Design	
75	Tie	No Bid
	Type	
	Color	
76	Wardrobe	No Bid
	Brand	
	Style	
	Basic Design	
77	Shoes	No Bid
	Type	
	Brand	
78	Boots	No Bid
	Type	
	Brand	
COMMUNITY POLICE OFFICERS		
79	Shirts	No Bid
	Brand	
	Style	
	Basic Design	
80	Jacket	No Bid
	Brand	
	Style	
	Basic Design	
81	Pants	No Bid
	Brand	
	Style	
	Basic Design	
82	Shirts	No Bid
	Brand	
	Style	
	Basic Design	
Continued on next page		

BJC2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
83	Optical Shirt	
	Brand	No Bid
	Style	
	Basic Design	
	K9 OFFICERS	
84	Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
85	Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
86	Pants	
	Brand	No Bid
	Style	
	Basic Design	
87	VEST CAROLSK	
	Brand	No Bid
	Style	
	Basic Design	
	Basic Design	
88	Hat	
	Brand	No Bid
	Style	
	Basic Design	
89	WINTER COAT	
	Brand	No Bid
	Style	
	Basic Design	
	Continued on next page	

**BID2020-248 Police Personnel Uniforms
BID RESULTS**

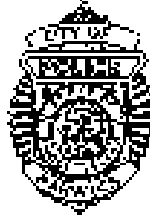
Item #	Description	Barney's Uniforms
	EXPLORERS/CADETS	
90	Winter Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
91	Summer Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
92	Pants	
	Brand	No Bid
	Style	
	Basic Design	
93	Belt	
	Brand	No Bid
	Style	
	Basic Design	
94	Hat	
	Brand	No Bid
	Style	
	Basic Design	
<p>Special Note: For Blauco items all sizes XXL and above will incur a 10% oversize charge. For Barney's Custom Made items sizes 46 and above will incur a 10% oversize charge.</p>		

Bid 2020-248 Police Personnel Uniforms					
The following vendors meet specifications					
VENDOR		ADDRESS	CITY	STATE	ZIP
Audrea's Police Supply, Inc.	20 Bellows Rd.	Royabun	MA	02767	
Asia Trading & Pro Uniforms	390 Nye Ave.	Irvington	NJ	07111	
AUD-American Co.	135 Greenwood Ave.	Weymouth	MA	01995	
Atlantic Tactical, Inc.	763 Corporate Circle	New Cumberland	PA	17070	
Berny's Uniform	922 Canton St.	Canton	RI	02929	
Body Armor Outlet	26 Limer Rd.	Salmon	NH	03079	
Central Equipment Co.	P.O. Box 781 34 Barstow St	Northampton	MA	02719	
CPR Savers & First Aid Supply	7804 E. Chipwood Rd., Ste. A 1101-242	Scottsdale	AZ	85250	
Debbie's Uniform & Supply	541 Milford Rd.	Swansea	MA	02777	
Don Hume Leathersgoods, Inc.	800 26th St. NW	Miami	OK	74134	
Donnelly's Inc. of RI NO	80 Scajpe Dr.	Charlston	RI	02920	
Dunham Bros., Inc.	835 Westminster St	Providence	RI	02903	
Galls, Inc.	1340 Mussel Cove Road	Lexington	KY	40509	
Go-Rel Mfg. Co.	561 Manton Ave.	Providence	RI	02902	
GMA Enterprises	1101 Nighthawk	Leander	TX	78641	
Glaxi Muggal & Aja Uniform Co.	101 N. Dixie Hwy.	Hallandale	FL	33029	
Grogan - Maurice Sporting Goods	167 N. Main Street Box 171	Mansfield	MA	02048	
Image First Uniforms	400 Overbeck Ave.	Englewood	NJ	07631	
Jawnen's & Rhonda Supply	7750 9th St. SW	Yeru Beach	FL	32968	
Mike and Wayne's, Inc.	167 Hurler Ave.	Fairhaven	MA	02719	
National Emblem & Badge Co. NO	1855 Buck Lane	Chester	CT	06410	
Professional Uniform Images-Gil's Harry Uniform	105 Blackstone St.	Providence	RI	02860	
Red the Uniform Tailor, Inc.	475 Chedim Ave. South	Lakewood	NJ	08761	
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	
Sullivan Uniforms	33 High St.	Westerly	MA	02891	
Williamson Pickie Mfg. Co. NO	509 W. Vickers Blvd.	FL Worth	TX	76104	
Worcester County Police Equip.	405 Waret St.	Freshburg	MA	01420	
Yent Apparel, LLC NO	999 Pontiac Ave.	Cranston	RI	02920	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



DEC 18 2019

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (+01) 468-4200

December 18, 2019

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

RE: Request for Awarding of Bid- Police Uniforms
BID 2020-248 Police Uniforms
Funding Source: 30-260

Dear Mrs. Peshka:

The Police Department went out to bid (2020-248) for the purpose of purchasing police uniforms for officers assigned to the department. Upon the closing of the bid period, we received one (1) bid from the following vendor:

1. Barney's Uniforms; 922 Charston Street, Cranston, RI 02920

The department is requesting that the bid be awarded to Barney's Uniforms.

The current bid expires on 12/18/19.

Funding for this request, if approved, will be from the Police Department's Operating Budget code 30-260. The total amount to be expended will not exceed \$50,000.00 for a one year period beginning 12/12/19 thru 12/11/20.

Please feel free to contact this office should you require any further information.

Sincerely,

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

Len Michailides
Mayor
Administrative Bureau Commander

CODE: 30-260 Police Department/ Misc. Police Gear-Uniforms

SECTION 56-6

Bid2020-263 Additional Vendors Police Uniforms

Various Vendors

Contract Award: \$8,000.00

Contract Period: December 12, 2019 – December 11, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Sclumozz
Mayor

DEC 19 2019

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

December 18, 2019

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

Re: Bid Recommendation: Various Vendors; Bid# 2020-248, "Police Personnel Uniforms"
56-6 Exception to Notice Requirement

Dear Mrs. Pesika:

The Police Department received one (1) bid for bid # 2020-248, Police Personnel Uniforms. The only bid was received by the following company:

Barneys Hat and Uniforms, 922 Cranston St. Cranston RI 02920

There were 53 items bid on by Barneys, however, there were 41 items that Barneys did not bid on.

Because of the lack of bids, the Police Department is requesting that we be allowed to use various vendors for these 41 items in the event we need to purchase them either as a required item, or a replacement item. This will only include required items as defined by the Collective Bargaining Agreement and Policy.

When these items are purchased individually and only when needed, this agency will acquire three quotes from various vendors, regardless of the quantity of item requested. In order to obtain the best possible price and maximize our fiduciary responsibilities to the city, only the lowest bid that meets all bid specifications will be accepted. The individual purchases for these items will be completed between 12/12/19 to 12/11/20.

The Police Department is requesting that it be allowed to spend up to \$8,000.00 on these items. Funding for this, if approved would be from the Police Operating budget, Budget Code # 50-260: Misc Police Gear and Uniforms. Please feel free to contact me if you have any questions.

Sincerely,

Leni Michalides
Major

Administrative Bureau Commander

SECTION 56-6

Bid2020-259 NATIA IP Video Surveillance Level 1

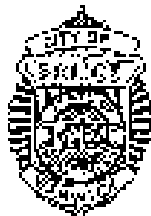
NATIA 1069 W. Broad Street #757 Falls Church, VA 22046	<u>\$2,350.00</u>
FJ Impicann Riverwalk Hotel 110 Lexington Avenue San Antonio, TX 78205	<u>\$893.64</u>
Travel (AIR)	<u>\$377.57</u>
Food Allowance	<u>\$105.00</u>
Miscellaneous	<u>\$165.00</u>

Contract Award: \$3,891.21

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

Joseph J. Salomon
Mayor



DEC 19 2019

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

December 12, 2019

Mrs. Patricia Poshka, Purchasing Agent
Warwick City Hall
5275 Post Road
Warwick, RI 02886

Re: Request for Spending Authorization – NATIA IP Video Surveillance- Level 1
City Ordinance 56-6: "Exception to Notice Requirement"
Funding Source: 30-302

Dear Mrs. Poshka:

The Police Department is seeking authorization for specialized training expenses to send one detective to the National Technical Investigators Association (NATIA) IP Video Surveillance Level 1 Course. This course will train students in proper component selection, implementation strategies, and configuration of an IP based surveillance system. These systems are easily deployable, easily monitored, and recorded remotely. The course fee includes a surveillance camera and cellular capable router to take back to our agency for use. This camera purchase alone can cost between \$2,000.00 and \$5,000.00. The training will take place at the El Tropicano Riverwalk Hotel in San Antonio, TX from 2-24-20 thru 2-28-20.

The seminar costs \$2,350.00 per person. Lodging at the training site is \$803.64, and travel is \$377.57. Per diem of \$105.00, and miscellaneous expenses of \$165.00 complete the requested expenses.

Total cost: \$3,891.21

The department is seeking authorization to expend a total not to exceed \$3,891.21 for this training opportunity.

Funding for this training, if approved, will come from the Police Department's Operating Budget; 30-302.

Sincerely,

Handwritten signature of Lori Michailides in cursive script.

Lori Michailides
Major
Administrative Bureau Commander

TO: Brian Sylvia, Finance Director
FROM: 
Deputy Chief Mark Ullrich

DATE: December 17, 2019

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Manuel Pacheco

Dates of Seminar: 02/24/20 - 02/28/20

Name of Seminar: NATLA IP Video Surveillance - Level 1

Sponsoring Organization: NATLA

Location of Seminar: El Tropicano Riverwalk Hotel
110 Lexington Avenue
San Antonio, TX 78205

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

Name of Hotel: El Tropicano Riverwalk Hotel
110 Lexington Avenue
San Antonio, TX 78205
02/23/20 - 02/29/20

Number of Nights: 6

Estimate of Costs:

Conference	\$2,350.00
Airfare	\$377.57
Hotel	\$893.64
Food	\$105.00
Miscellaneous	\$165.00 (receipts)
Total Estimate	\$3,891.21

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 1 Cost per person: \$2,350.00

Name of attendees: Detective Manuel Pacheco

Name of Seminar/Training: NATIA IP Video Surveillance - Level 1

Location of Seminar:
(Full Address) El Tropicano Riverwalk Hotel
110 Lexington Ave., San Antonio, TX 78205

Sponsoring Agency: NATIA

Dates of Seminar: 02/24/2020 - 02/28/2020 Reason for attendance: Work Related

Check made payable to: NATIA

Address to send check: NATIA - 1069 W. Broad St. #757, Falls Church, VA 22048

LODGING:

Hotel/check payable to: El Tropicano Riverwalk Hotel

Address of hotel: 110 Lexington Ave., San Antonio, TX 78205

Dates of lodging: 02/23/2020 - 02/29/2020 Number/Nights: 6

Number/rooms: 1 Total per room / per night: \$148.94

Names: Manuel Pacheco

TRAVEL

Airline: Delta (depart) and American Airlines (return)

Departure date: February 23, 2020 Return date: February 29, 2020

Check made payable to: Manuel Pacheco

Names of those traveling: Manuel Pacheco

Number travelling: 1 Rate per person: \$377.57 (estimate)

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$2,350.00</u>				
LODGING:	<u>\$893.64</u>				
TRAVEL:	<u>\$377.57</u>				
PER DIEM:	<u>\$105.00</u>				
MISCELLANEOUS:	<u>\$165.00</u> (receipts)	\$15.00 /day	<u>7</u> DAYS	DATE:	<u>12/17/19</u>
				TOTAL (ESTIMATE):	<u>\$3,891.21</u>

Training Notification

ATTENDEES:

Detective Manuel Pacheco		

TRAINING:

NATIA's IP Video Surveillance - Level 1

DATE(S):	TIME:
2/24/2020 - 2/28/2020	0800 - 1600 hrs

LOCATION:

El Tropicano Riverwalk Hotel - 110 Lexington Ave., San Antonio, TX 78205

TRAINING TYPE:

Criminal Investigation

COURSE INFORMATION:

NATIA's Specialized Certification hands-on workshop. This course will train students in proper component selection, implementation strategies, and configuration of an IP based surveillance system. These systems are easily deployable, easily monitored, and recorded remotely. Attendees will receive lecture, discussion, demonstration, and hands-on training during this intensive course. In addition, students are issued a camera and cellular capable router to take back to their agency. Students will be instructed in proper techniques necessary to select, configure, deploy, and troubleshoot an IP based camera system. Equipment discussions will include the latest technology, including IP cameras, routers, wired and RF based modems, servers, and server software solutions. Configuration, deployment, and troubleshooting will focus on the latest equipment and emerging technologies. Following the class, those skills can be easily used on other types of equipment, as the fundamentals of IP based networking are relatively consistent among all IP based devices. Students are not required to have any experience in IP based networking; however, basic computer skills will be an advantage. Students often progress at different rates depending on their prior experience. Traditionally, students and instructors have remained in contact after the class, helping each other in the "real world".

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Det Manuel Pacheco	ID# and e-mail address 225, manuel.pacheco@warwickri.com	Division/Unit Assigned Det's
Today's Date 10/24/2019	Group Off 4	OIC/ADIC Cpt Joe Hopkins
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/ADIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/ADIC


Course Information

Title IP Video Surveillance Level 1	Date(s) 2/24 - 2/28/2019	Time (Start-Finish) 0900-1700
Address where course will be held 110 Lexington Ave San Antonio, TX 78205	Sponsoring Agency NATIA	Contact Data: Name and Ph. # Cindy Shockley cindy@natia.org
Cost per person \$2,350	Check Payable To NATIA	Address To Send Check 1069 West Broad St #757 Falls Church, VA 22046

Supervisor Submitting Request

Name & Rank Cpt Joseph Hopkins	ID# C-10	Division/Unit Assigned Det's
Today's Date 10/24/2019	Registration Complete YES ___ NO <u>X</u>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Tim Kenyon	ID# 532	 532
Today's Date 12-9-19	Approved? YES <u>X</u> NO ___	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

INTEROFFICE MEMO

To: Captain Hopkins
From: Sgt. Pinneau
Re: Training request
Date: October 22, 2019

Sir,

Attached is a course description for the National Technical Investigators Association (NATIA) training on IP Video Surveillance Level 1 course. I would like to send Detective Manuel Pacheco to this course which is dated February 24-28, 2020. The course is in San Antonio, Texas, and would require flights and hotel stay. The cost of the course is \$2,350.00. This course fee includes a surveillance camera and cellular capable router to take back to our agency for use. This is the same course that Sgt. Reay went to several years ago while in the Special Operations Group.

At this time the department does not have a fully functioning surveillance camera system and needs to rely on NESPIN to assist in any type of video surveillance needs. This training course would give Det. Pacheco the knowledge and also critical equipment needs of the department to revitalize a missing component of surveillance/investigations of not only the Special Operations Group but of the entire Detective Division.

As of today's date the other costs are projected as:

Flight: Southwest Airlines \$511 total round trip (subject to change based on bookings/availability)
Hotel: \$986.84 (staying from 02/23/20-02/29/20) Hotel is where course is being held (price subject to change based on bookings/availability)
Taxi/Ride share from airport to hotel: Estimates at this time show approx. \$20-30 each way.
Per Diem: 7 days/nights @ \$30 = \$210.

Total travel expenses = \$1,567.84
Total course expense = \$2,350.00
Total Course + Travel = \$3,917.84

I do realize the total cost is a large dollar amount, however by comparison a similar camera purchase alone can cost between \$2,000-\$5,000.00 which will not include the necessary training to properly operate and maintain the equipment. This course allows the opportunity to not only acquire a surveillance camera and router of the newest technology, but the training and certification to fully use the equipment.

To offset total cost to the training budget as well as satisfy payment requirements by the company, I propose utilizing the Special Operations Group account to pay for the course registration of \$2,350.00. This would leave an approximate cost of \$1,507.84 to the department based on approval times and booking of flights/hotel.

This training opportunity is exclusive to members of NATIA which Det. Pinesau is a member of and the only other offering of this training at this time is in September of 2020 in Missouri. I have not been able to find a course of this type of training in this region which offers everything that is included with this training from NATIA.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Sgt. Pinesau S-26". The signature is stylized and cursive.

Sgt. Jedidiah Pinesau S-26



NATIA IP VIDEO SURVEILLANCE



LEVEL 1 COURSE

DATES	February 24-28, 2020
LOCATION - UPDATED HOTEL RESERVATIONS INSTRUCTIONS	<p>El Tropicano Riverwalk Hotel (On the Riverwalk in San Antonio) 110 Lexington Ave., San Antonio, TX 78205</p> <p>-You must make your reservations directly with Lupe Hernandez – 210-277-4043 or reservations@eltropicanohotel.com</p> <p>-Reservations must be made under the following room block name: National Technical Investigators' Association or NATIA</p> <p>-Deadline to make reservations is February 4, 2020</p> <p>-Rate is \$126/night plus 16.75% occupancy tax and 1.25% tourism tax Rate includes one hot breakfast buffet per room per day</p>
START/END TIMES	<p>Registration begins at 8:30AM on Monday (the first day of class) and instruction begins at 9AM.</p> <p>The class will conclude on Friday around 5PM. Students MAY be released earlier than 5pm but it is dependent upon the flow of the course and skill level of the students.</p>
REGISTRATION DEADLINE	<p>January 21, 2020 – Seating is limited! Register early to ensure availability. You may register now to hold a spot and pay by the deadlines listed on this flyer. There must be a minimum number of students registered to hold this course and course registration closes once the maximum number of students has been reached.</p>
CANCELLATION DEADLINE	<p>January 21, 2020 – Must be received in writing to cindy@natia.org by this deadline to avoid a late cancellation fee of \$350. You must receive a cancellation confirmation via email to ensure your request was received.</p>
DESCRIPTION	<p>NATIA's Certification Program invites you to attend a Specialized Certification hands-on workshop. This course will train students in proper component selection, implementation strategies, and configuration of an IP based surveillance system. These systems are easily deployable, easily monitored, and recorded remotely.</p> <p>Attendees will receive lecture, discussion, demonstration, and hands-on training during this intensive course. In addition, students are issued a camera and cellular capable router to take back to their agency.</p> <p>Students will be instructed in proper techniques necessary to select, configure, deploy, and troubleshoot an IP based camera system. Equipment discussions will include the latest technology, including IP cameras, routers, wired and RF based modems, servers, and server software solutions. Configuration, deployment, and troubleshooting will focus on the latest equipment and emerging technologies. Following the class, these skills can be easily used on other types of equipment, as the fundamentals of IP based networking are relatively consistent among all IP based devices.</p>

Students are not required to have any experience in IP based networking; however, basic computer skills will be an advantage. Students often progress at different rates depending on their prior experience. Traditionally, students and instructors have remained in contact after the class, helping each other in the "real world".

NATIA also offers Advanced IP Courses for those who successfully complete this 40-Hr, Level 1 course. (This course must be successfully completed to be eligible for any Level 2 IP class or the student must be eligible for a waiver that is issued by NATIA).

This course is approved for Specialized Certification by NATIA for all current NATIA Certified Technical Investigators (CTI's). If you are interested in taking the CTI exam while at this course and have this course qualify as a Specialized Certification, please email cindy@natia.org for information

COURSE FEE

\$2,350 - **Students are given a camera and cellular capable router to take back to their agency.** Equipment is selected when it gets closer to the start of the course and based on availability and the newest technology available. Fee includes training, equipment, and certificate; does not include meals, transportation or lodging.

REQUIREMENTS Updated 11/19

(1) Students must bring a **WINDOWS** based laptop, version 8 or newer, with a hardwire Ethernet connection, with full administrative rights, and functioning Ethernet and Wi-Fi capabilities. Administrative rights **MUST** include the ability to bypass/disable VPNs (Cisco/Netmotion, etc.), anti-virus software, and firewalls. **NO TABLETS or Chromebooks.** Students should also bring an active Cellular SIM card cellular modem with a static public WAN IP address. **FAILURE TO MEET THIS REQUIREMENT MAY SEVERELY IMPACT YOUR ABILITY TO PARTICIPATE IN THIS CLASS.** If you have any questions about the system requirements, please email IP@NATIA.ORG.

(2) Students must be current NATIA members with membership dues paid through **2020**.

(3) Students must have the course fee paid in full by the start of class in order to be admitted into the course.

(4) Students must be officially registered for the course and have a written confirmation in **their name** in order to be admitted into this event.

(5) Students must complete items listed by the deadlines below or registration may be cancelled by NATIA.

DEADLINES

January 21, 2020 - Registration & cancellation deadline - Cancellations must be received **in writing** to cindy@natia.org by this deadline in order to avoid a **late cancellation fee of \$350**. If cancellations are not received by this date, we must charge a late cancellation fee to recoup costs NATIA has incurred for the purchase of the student's equipment and it is the responsibility of the member to ensure the late cancellation fee is paid. Please ensure you receive a verification that your cancellation notice was received.

January 31, 2020 - Deadline to ensure your membership is paid through **2020**

February 3, 2020 - Deadline to receive mailed in checks (see instructions below)

February 19, 2020 - Deadline to pay online by credit card (instructions below)

	February 24, 2020 - Deadline if bringing a check to class – Must present it at the registration desk upon check in
HOTEL	El Tropicano Riverwalk Hotel (On the Riverwalk in San Antonio) 110 Lexington Ave., San Antonio, TX 78205 - (877) 736-4311
AIRPORT	San Antonio International – about 9 miles to from the hotel
SHUTTLE	No hotel shuttle available to and from the airport. Students must use shuttles/cabs/Uber etc. located near baggage claim at the airport
REGISTRATION	<p><u>TO REGISTER:</u> -You must register yourself for the event; others cannot register you as you are required to complete personal information and acknowledgements as part of the registration process.</p> <p>Log In to our website and click on the TRAINING COURSES section.</p> <p>Please ensure you receive an email confirmation to ensure your registration was received.</p> <p><u>NON-MEMBERS:</u> Cannot register for courses until the student is an official member. Please visit www.natia.org and click on the MEMBERSHIP tab to complete the online membership application. Membership approval may take several days for review and verification so please apply for membership ASAP. For assistance with membership, please contact Julianne at admin@natia.org or 800-96-NATIA.</p> <p><u>AGENCY STAFF PERSONNEL REGISTERING OTHERS:</u> Cannot register members – Members must register themselves on our website as they must complete a series of questions and acknowledgements as part of the registration process.</p>
WAITING LISTS	If the event is sold out, email cindy@natia.org to be placed on a waiting list. If an opening should arise, you will be contacted so please make sure your cell phone number is listed on your NATIA records.
PAYMENTS	<p><u>We do not accept:</u> PO's in lieu of payment or electronic payments</p> <p>Course fees must be paid in full in order for a student to be admitted into a course.</p> <p><u>MUST BE PAID BY:</u> Check or money order Credit card</p> <p>NATIA's Tax ID# is 54-157 1063 NATIA does not have a DUNS or SAM nu NATIA's Cage Code B699 We may not be able to apply as a vendor</p> <p><u>ONLINE CREDIT CARD PAYMENTS:</u> (D</p> <p><u>MEMBERS:</u> Must pay online by logging in YOUR PROFILE section; and going to the print invoices and receipts from this area a personnel must pay on your behalf, you m</p>

~~###~~
NATIA
53480

username/password for the NATIA website so they can log in and complete payment.

AGENCY STAFF PERSONNEL: You may pay online but must first contact your employee to obtain their username/password for the NATIA website; then log in; click on the YOUR PROFILE section; and go to the YOUR ACCOUNT section to pay and print a receipt. If paying for multiple members, you must log in separately for each member.

CHECK PAYMENTS:

To ensure receipt by the start of class, please issue the check to the student and have the student bring the check to class and present it upon check in on the first day of class (February 24, 2020).

Please do not mail checks after January 27, 2020 as they will not be received in time due to mail forwarding and processing times. Mailing address: NATIA - 1068 W. BROAD ST. #757 - FALLS CHURCH, VA 22046

All checks must be made payable to NATIA and include the member(s) name(s) on the lower left corner of the check or with the accompanying documentation.

WHAT TO BRING

- Laptop with system requirements as listed above under the REQUIREMENTS section
- Extra carry-on suitcase or adequate room in your luggage to bring home equipment (or you may box it up and ship it at a local shipping facility) – students are responsible for bringing their own equipment back. If a previously made payment fails while the student is at class and the equipment is withheld until payment is made, it is the student/agency's responsibility for shipping costs
- Pictured agency ID
- Course receipt with your name listed as the registered student
- Payment (if not already paid)
- Water bottle/snacks

ADDITIONAL INFO

Students must attend all training days/hours, complete all required class items, and pass all written and practical exams to receive a certificate.

It is the student's responsibility to inform the instructor upon arrival if you have any medical conditions (diabetes, bee sting allergies, food allergies etc.) that we need to be aware of, if any special accommodations or considerations need to be made, if you have any medication that needs to be on-site (EpiPen, etc.), or if you are taking any medications that could affect your performance in the class.

Per NATIA policy, we cannot admit any substitute attendees or walk-ins without prior authorization due to safety, security, and equipment issues. If the agency would like to have another member attend in place of a registered student, they must contact cindy@natia.org no later than **January 21, 2020** to get prior authorization.

COURSE/ADMIN CONTACT

Cindy Shockley
cindy@natia.org

TECHNICAL ASSISTANCE REGARDING

ip@natia.org

EQUIPMENT ONLY	
-------------------	--



12-16-19

Manuel Pacheco	Folio No. :	Cashier No. : 107	Room No. :
United States	A/R Number :		Arrival : 02-23-20
	Group Code : NAT		Departure : 02-29-20
	Company :		Conf. No. : 0R5L5BY9
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 1 of 2

Date	Description	Charges	Credits
02-23-20	Room Charge	126.00	
02-23-20	San Antonio Tourism PID Fee	1.58	
02-23-20	State Tax	7.65	
02-23-20	County Tax	2.23	
02-23-20	City Tax	11.48	
02-24-20	Room Charge	126.00	
02-24-20	San Antonio Tourism PID Fee	1.58	
02-24-20	State Tax	7.65	
02-24-20	County Tax	2.23	
02-24-20	City Tax	11.48	
02-25-20	Room Charge	126.00	
02-25-20	San Antonio Tourism PID Fee	1.58	
02-25-20	State Tax	7.65	
02-25-20	County Tax	2.23	
02-25-20	City Tax	11.48	
02-26-20	Room Charge	126.00	
02-26-20	San Antonio Tourism PID Fee	1.58	
02-26-20	State Tax	7.65	
02-26-20	County Tax	2.23	
02-26-20	City Tax	11.48	
02-27-20	Room Charge	126.00	
02-27-20	San Antonio Tourism PID Fee	1.58	
02-27-20	State Tax	7.65	
02-27-20	County Tax	2.23	
02-27-20	City Tax	11.48	



12-16-19

Manuel Pacheco United States	Folio No. :	Cashier No. :	Room No. :
	A/R Number :	107	Arrival : 02-23-20
	Group Code : NAT		Departure : 02-29-20
	Company :		Conf. No. : 0R6L5BYS
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 2 of 2

Date	Description	Charges	Credits
02-28-20	Room Charge	126.00	
02-28-20	San Antonio Tourism PID Fnc	1.58	
02-28-20	State Tax	7.65	
02-28-20	County Tax	2.23	
02-28-20	City Tax	11.48	
Total		893.64	0.00
Balance		893.64	

Guest Signature: _____

I have received the goods and/or services in the amount shown herein. I agree that my liability for the bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Please be advised if you use your Debit or Check Card as a form of payment or check in, your bank will automatically place a HOLD on your account for 7-10 business days.

Visit El Tropicano:
www.wttr.com/eltropicano
<http://www.facebook.com/eltropicanohotel>

Request for Taxpayer Identification Number and Certification

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

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

1 Do not go above or below the lines. Print name if required on this Form, do not leave the line blank.

EL TROPICANO HOTEL, LLC

2 (Required) Name of requestor. If an entity, name of all owners, from above

EL TROPICANO RIVERWALK HOTEL

3 Check appropriate box for the classification of the person whose TIN is entered on this Form. Check only one of the following boxes.

Individual proprietor (single-member LLC)
 Sole proprietor
 S Corporation
 Partnership
 Trust/estate

Limited liability company. Enter the tax classification: (D) Domestic, (F) Foreign, (E) Partnership, (G) Retiree, (H) Other. Check the appropriate box for the status for the tax classification of the owner (partner/member). Do not check LLC if the LLC is classified as a partnership. If the LLC is categorized from the name on the Form, the owner of the LLC is another LLC that cannot be traced back from the partner/member name. Change the classification to C that is classified from the name. Should check the appropriate box for the tax classification of the owner.

4 Other (see instructions)

5 Address (number, street, apt. no., etc.) See instructions.

110 LEXINGTON AVENUE

6 City, state, and ZIP code

San Antonio, TX 78205

7 Telephone number (optional)

4. If you have a backup withholding status, confirm below, and indicate when you received the notice.

Receipt pages (date if any)

5. If you are a non-FATCA reporting individual (code 3) only

6. If you are a non-FATCA reporting entity (code 1-4)

7. If you are a reporting and address (optional)

Print or type. See separate instructions on back.

Part 1 Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1. It is your backup withholding. For individuals, this is generally your social security number (SSN). However, for a partnership, sole proprietor, or disregarded entity, see the instructions for Part 1, line 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN later.

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

Social security number

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

or
Employer identification number


8	3	-	2	6	4	4	7	1	2
---	---	---	---	---	---	---	---	---	---

Part 2 Certification

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

Certification Instructions: You must cross out item 3 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For interagency interest paid, acquisition or abandonment of secured property, withdrawal of cash contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions for Part 1, line 3.

Sign Here: Signature of U.S. person



Date: 11/20/18

General Instructions

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

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

Purpose of Form

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

- Form 1099-DIV (dividends, including those from stocks or mutual funds)

- Form 1099-MISC (various types of income, prizes, awards, or proceeds generally)
- Form 1099-D (dividend or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (payment card and third party network transactions)
- Form 1098 (mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN.

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

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1441, 20th Leg., Reg. Sess. Section 176.001(1-a).
This questionnaire is being filed in compliance with Chapter 176, Local Government Code, by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.
A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICER USE ONLY
Date Received

1 Name of person who has a business relationship with local governmental entity.

El Tropicano Hotel

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local governmental officer with whom filer has employment or business relationship.

None

Name of Officer

This section (part 3) including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional copies to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of this questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section and the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director or holds an ownership of 10 percent or more?

Yes No

D. Describe each employment or business relationship with the local government officer named in this section.

4 [Signature]
Signature of person doing business with local governmental entity

12-12-2019
Date



DEL VALLE INDEPENDENT SCHOOL DISTRICT
 PURCHASING DEPARTMENT
 3301 Apex Road, Suite 115
 Del Valle, Texas 78847
 (512)266-2021 Fax (512)726-3935

Vendor Information

1. Applicant's Name & Mailing Address for Bidding Forms and Purchase Order
El Tropicano Hotel
110 Lexington Ave, San Antonio, TX 78205


2. Federal ID or Social Security #: 116986640
3. Mailing Address for Payment (if different from item #1)
Same

4. Telephone Number: (210) 223-9461
 Toll Free Number: (8) _____
 Toll Fax Number: (210) 223-9267
 Fax Number Toll Free: (8) _____
5. Email address: jevid@eltropicanohotel.com
7. Preference for receiving Purchase Orders: Mail Fax Other
 (Specify: Email)
8. Type of Organization: Hotel
9. Contact Person: Account Manager
 Name: Jerald Reid
 Phone Number: 210-223-9461
 Email: jevid@eltropicanohotel.com
10. Contact Person for Bids & Quotes
 Name: Jerald Reid
 Phone Number: 210-223-9461
 Email: jevid@eltropicanohotel.com
11. Type of Services Offered: Basic Hotel Services, Prime Location
Pool, with bar, a Restaurant, Meeting
Event Space.

Layover: 1h 51m

Leg 2 • Sun, Feb 23

Delta
3485

 3:55pm • Atlanta, GA (ATL-Hartsfield-Jackson Atlanta Intl.)

2h 39m flight duration

Economy / Coach (U) • Airbus A321

Seat: Confirm with airline

 5:34pm • San Antonio, TX (SAT-San Antonio Intl.)

Fare Type: MAIN CABIN

Included

- Seat Choice
- Snacks
- Carry On Bag
- Miles Earned

Fees applies

- Checked Bags
- Alcoholic Drinks
- Wi-Fi
- Priority Boarding


MANAGE BOOKING

Returning flight

Airline confirmation: KYTK/B6 (American Airlines)

Leg 1 • Sat, Feb 23

American Airlines
2568

 6:29am • San Antonio, TX (SAT-San Antonio Intl.)

2h 49m flight duration

Economy / Coach (B) • Airbus A319

Seat: Confirm with airline

 10:18am • Charlotte, NC (CLT-Charlotte-Douglas Intl.)

Layover: 1h 17m

Leg 2 • Sat, Feb 23

American Airlines
1631

 11:35am • Charlotte, NC (CLT-Charlotte-Douglas Intl.)

We're here to help

Change or cancel this booking.

Expedia Itinerary: 7503687932387

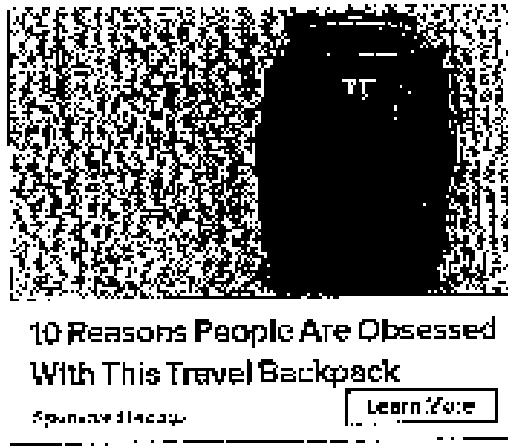
Contact Expedia if you need help managing this itinerary.

Expedia customer support

Download our FREE mobile app



Call to book:
1-800-Expedia



[My Account](#) | [Privacy Policy](#) | [Add us to your address book](#) | [Customer Service](#) | [Update your email preferences](#)

You are receiving this promotional email based on a recent booking or account-related purchase at [Expedia.com](#).

Contact Information: Expedia, Attn: BAC Team 1111 Expedia Group Way W, Seattle WA 98119. Expedia cannot receive replies to this email.

CST# 2020020-20

© 2019 Expedia, Inc. All rights reserved. Expedia Rewards, with Access in the Alps logo are a registered trademark or trademarks of Expedia, Inc. in the U.S. and/or other countries. All other products are trademarks of their respective owners.

EMAIL=USPTVENTRIBGEREDMAILINGDNSITINERARYDETAILS.FLIGHT&EMAILTITLE=DATE20191216186...X80XKEY9406496071PAIDXLANGEN_US&XCIDXTENT?VER&XMODE=30770_2-02424_3-34556_4_38127_5-35419_6-20129_7-30737

Including My CDW Advantage save 5% on products when you [create an account](#).

X



800.800.4239



Canon VB-M50B - network surveillance camera

Mfg Part# 0840001 (CDW Part# 447305) UNSPSG 487100



Availability In Stock
 Ship to some city (For details) below is PM CT
 Order is placed by a CDW partner.

\$3,718.99 Advertised Price

Claim Your 5% Discount
 Create an account to get My CDW
 Advantage today.

with Option (572.39/month) [View Details](#)

Product Details

- Network surveillance camera
- PTZ
- color (Day&Night)
- 13 MP
- 1280 x 960
- motorized
- auto

Product Overview

Main Features

- Network surveillance camera
- PTZ
- color (Day&Night)
- 13 MP
- 1280 x 960
- motorized
- auto
- LAN 10/100
- MP5G
- H264
- DC 12V / AC 24V / PSE

The high-sensitivity VB-M50B camera captures video with remarkable color and clarity, even in low-light environments. The camera's advanced lens with large aperture lets in a lot more light to reach the sophisticated CMOS image sensor. The VB-M50B is ideal for many applications where lighting may be limited, ranging from security and surveillance to web casting.

Tech Specs

Specifications are provided by the manufacturer.

Interfaces

Connector:	RJ 45 ethernet jack
Type:	Audio In/Out microphone
Connector:	BNC
Type:	LAN
Type:	Audio In/out

Power**Low Voltage**

DC12V / AC 24V / PoE

Surveillance**Alarm Input**Questions about
Networking Products?
Let me help!

2

Alarm Output

2

Surveillance Camera Security**Form factor**

PUS

Roll Control

Enable / 30 sec

IRE

80

Minimum Illumination (lux)

0.04

Mode

Color

Maximum Illumination (lux)

0.002

Mode

B&W

Video Input**Audio Support**

Yes

Audio Support Features

Two-way audio capability

Camera Mechanical Design

Pan / 11x zoom

Camera Type

Network surveillance camera

Color Analysis

Color

Connectivity Technology

Wired

Day & Night Functionality

Yes

Digital Video Capture Resolution

1280 x 960, 1280 x 720

Digital Video Format

1280 x 960

Digital Zoom

10

Features

Automatic reference, Manual white balance, Object Detection, Open Network Video Interface Forum (ONVIF), Progressive scan (p), SDHC (hard disk), Smart Shake Control (SSC)

Frame Rate (max)

30 frames per second

Image Recording Format

JPEG

Max. Digital Video Resolution

1280 x 960

Max. Panning Speed (degrees/sec)

300

Max. Tiltng Speed (degrees/sec)

300

Optical Zoom

5

Panning Range (degrees)

-180 to +180

Shutter Speed (Max)

1/16000 sec

Shutter Speed (Min)

1 sec

Still Image Capture Resolution

1280 x 720, 1280 x 960, 150 x 120, 320 x 240, 640 x 480

Tilting Range (degrees)

-90 to +15

Optical

Optical Sensor	CMOS
Sensor Size	1/3"
Sensor Size	8.8mm (0.35")
Total Pixels	1,300,000 pixels

Questions about
Networking Products?
Let us help!

Network

Network Interface:	Ethernet 10Base-T/100Base-TX
Network Protocols:	ARP, DHCP, DNS, FTP, HTTP, IPv4, IPv6, NTP, POP3, RDP, RSTP, SFTP, SMTP, SSL, TOR, RTP, TLS, UDP, WWW, HTTP

Environmental Parameters

Humidity Range Operating:	5-85% (non-condensing)
Max Operating Temperature:	122°F
Min Operating Temperature:	14°F

Header

Brand:	Canon
Compatibility:	PC
Manufacturer:	Axis Communications
Model:	M508
Package Quantity:	1
Product Line:	Canon VB

Lens System

Angular Field of View (H, max, degree):	15.6
Angular Field of View (H, min, degree):	3.2
Angular Field of View (V, max, degree):	8.2
Angular Field of View (V, min, degree):	1.3
Focal Length Control:	Motorized zoom
Focus Adjustment:	Auto lock, Manual
Lens Aperture:	F1.8-2.4
Min Focal Length:	17.7mm

Miscellaneous

Color Category:	Black
-----------------	-------

Digital Camera

Resolution/Flash Memory:	50 Memory Card, 50HD Memory Card, 50HD Memory Card
--------------------------	--

Dimensions & Weight

Depth:	5.7in
Height:	3.2in

10/22/2019

Canon VB-M502 - network surveillance camera - 10640301 - Network Security - CDW.com

Weight: 2.69 lbs

Width: 5.11"

Questions about
Networking Products?
Let us help

This page was printed on 10/22/2019 @ 3:45 PM.

Max Thermometer E

Free
\$159.00



Max Cam Indoor Security Camera
Free
\$169.00

Available:

CUSTOMER SERVICE

- Help Center
- Track an Order
- Return to Item
- Return Policy
- Privacy & Security
- Technology

MY ACCOUNT

- Log In/Register
- My Dashboard
- Order History
- Account Details
- Address Book
- Wish List
- Email Notifications
- Subscriptions/Orders
- Auto Notifications

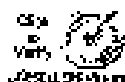
COMPANY INFORMATION

- About Newegg
- Awards/Rankings
- Hours and Locations
- Contact
- Newsroom
- Newegg Insider
- Gift Transparency
- Supplier Choice Act
- Testimonials

TOOLS & RESOURCES

- Shop on Newegg Mobile App
- Shipped by Newegg
- EPL and Benchmark Support
- Service an Alliance
- Become a Newegg Vendor
- Site Map
- Shop by Brand
- Product Reviews
- Deals
- Trade-In your items
- New to App

Newegg Mobile | Newegg Business | Newegg Corporate



SECTION 56-6

Bid2020-260 Certified Accident Reconstructionist

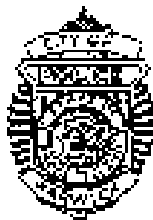
Dover Police Department 46 Chestnut Street Dover, NH 03820	<u>\$6,570.00</u>
Hempden Inn 9 Hotel Drive Dover, NH 03820	<u>\$3,531.60</u>
Food Allowance	<u>\$1,080.00</u>
Miscellaneous	<u>\$1,500.00</u>

Contract Award: \$12,681.60

CITY OF WARWICK

Colonel Rick J. Raffan
Chief of Police

Joseph J. Solomon
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-6117
Telephone: (401) 768-4200

December 12, 2019

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

Re: Request for Spending Authorization- Advanced Traffic Crash/Homicide Investigation School/Crash Reconstruction
City Ordinance 56-6 Exception to Bid
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peszka:

The Police Department is seeking authorization to send two (2) officers to several trainings to become certified Accident Reconstructionists. Officers need to complete a series of three courses to become an accident reconstructionist, the first being "At-Scene Traffic Crash/Traffic Homicide Investigator". This course will give the officers the proper procedures for measuring, scale diagramming, and photographing in order to record physical evidence and essential facts only available at the crash scene.

The second course is "Advanced Traffic Crash Investigation" which explores more complex factors to include acceleration/deceleration, factor, rate and airborne situations. In addition, officers will learn to estimate speeds from falls, vaults, flips, and the calculation of kinetic energy and linear momentum.

The final class is "Traffic Crash Reconstruction". This course builds on the concepts learned in the other courses in furthering the officers' understanding in vehicle dynamics. Officers will take part in a more intense study of time/distance calculations, two-dimensional momentum, and impact speed calculations using momentum equations. Certified accident reconstructionists allows the department to have officers who can effectively and scientifically determine fault in serious accidents, and charge offenders accordingly.

All three courses will be held at the Dover Police Department, 46 Chestnut Street, Dover, NH.

The first course will be held 3/23/20- 3/27/20; 3/30/20-4/3/20
The second course will be held 4/20/20-4/24/20; 4/27/20-5/1/20
The third course will be held 5/18/20-5/22/20; 5/25/20-5/29/20

These courses are conducted by the Institute Of Police Technology and Management, of The University of North Florida, 12000 Alumni Drive, Jacksonville FL 32224.

The At Scene Crash Homicide Investigation Course is a nationally recognized certification process for traffic accident reconstruction. On the completion of all phases, the officers who successfully complete the course are certified as Accident Reconstruction Investigators.

The police department therefore requests spending authorization for a total amount not to exceed \$12,681.60

This consists of the following:

\$6,570.00 Seminar cost (\$1,095.00 per officer for each course)

\$3,531.60 Lodging (\$588.60 for both officers for each five day class session)

\$1,080.00 for per diems with submission of appropriate receipts (\$540 each phase based on 2 officers)


\$ 1,500.00 for miscellaneous costs as documented; food and gas receipts (\$500 each phase based on 2 officers)

\$12,681.60

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

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

Sincerely,




Teri Michailides

Major

Administrative Bureau Commander

TO: Brian Silvia, Finance Director

FROM: 
Deputy Chief Mark Ollucci

DATE: December 12, 2019

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Officers Walter Larson and Derek Maurulo

Dates of Seminar: 03/23/20 - 03/27/20
03/30/20 - 04/03/20

Name of Seminar: At-Scene Traffic Crash / Traffic Homicide Investigation

Sponsoring Organization: IPIM

Location of Seminar: Dover Police Department
46 Chestnut Street
Dover, NH 03820

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

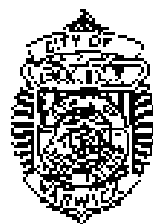
Name of	Hampton Inn	
	9 Hotel Drive	
	Dover, NH 03820	
Number of Nights	10 nights	\$117.72 per night
Estimate of Costs:	\$588.60	03/23/20 - 03/27/20
	\$588.60	03/30/20 - 04/03/20
Seminar	\$2,190.00	
Travel (AIR - Estimate)	\$	
Hotel	\$1,177.20	
Food	\$360.00 (12 days @ \$30.00 per day)	
Other	\$500.00 (food receipts and gas receipts)	
Total Estimate	\$4,227.20	

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

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 463-4200

INTEROFFICE MEMO

Colonel Rick J. Rathbun,

I respectfully request that two of the Traffic Unit members become certified as Accident Reconstructionists. The traffic division is a specialty unit and by policy the number one function of a traffic officer is accident reconstruction. These courses will arm you with the necessary skills to conduct a thorough traffic crash investigation and properly document your findings for courtroom presentation.

Officers will need to complete a series of three courses to become an Accident Reconstructionist, the first being At-Scene Traffic Crash/Traffic Homicide Investigation. This course will give the officer knowledge the proper procedures for measuring, scale diagramming, and photographing in order to record physical evidence and essential facts available only at the crash scene. Officers will learn the fundamentals of mathematics, physics and engineering as they pertain to crash investigations and the proper mathematical equations to apply for the type of crash being investigated. Finally, you will learn to analyze the information to determine what happened before, during, and after the collision.

The second course is Advanced Traffic Crash Investigation, which will delve into the advanced concepts of traffic crash investigations. More complex vehicle dynamics like acceleration/deceleration, factor, rate and airborne situations will be explored. Officers will learn to estimate speeds from falls, vaults, and flips and the calculation of kinetic energy and linear momentum. Officers also learn to evaluate vehicle lamps, tires, and damage to help determine vehicle behaviors during the collision.

The final class in the series to become an Accident Reconstructionist is Traffic Crash Reconstruction. Traffic Crash Reconstruction builds upon IPTM's Advanced Traffic Crash Investigation course by assisting Officers further in understanding vehicle dynamics. Officers will take part in a more intense study of time/distance calculations, two-dimensional momentum and impact speed calculations using momentum equations.

By having officers certified as Accident Reconstructionist it allows the department to have Officers who can effectively and scientifically determine fault and criminal charges.


SGT. Robert F. Hart
Traffic Division

Training Notification

ATTENDEES:

Officer Walter Larson

Officer Derek Mourato

TRAINING:

At-Scene Traffic Crash/Traffic Homicide Investigation

DATE(S):

**3/23/2020-3/27/2020 &
3/30/2020-4/3/2020**

TIME:

0800 - 1600 hrs

LOCATION:

Dover Police Department - 46 Chestnut Street, Dover, NH 03820

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

FIRST IN A SERIES OF THREE COURSES

This course will arm you with the necessary skills to conduct a thorough traffic crash investigation and properly document your findings for courtroom presentation.

We will show you the proper procedures for measuring, scale diagramming, and photographing in order to record physical evidence and essential facts available only at the crash scene. You will learn the fundamentals of mathematics, physics and engineering as they pertain to crash investigations and the proper mathematical equations to apply for the type of crash being investigated. Finally, you will learn to analyze the information to determine what happened before, during, and after the collision.

IPTM's At-Scene Traffic Crash/Traffic Homicide Investigation will prepare you for a variety of advanced and specialty courses in traffic crash investigations.

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request

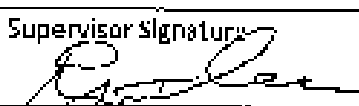
Officer(s) Information

Name & Rank Derek Mourato	ID# and e-mail address #273 derek.mourato@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	OIC/ADIC Capt. Sornberger
Name & Rank Walter Larson	ID# and e-mail address #262 walter.larson@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	OIC/ADIC Capt. Sornberger
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/ADIC


Course Information

Title At-Scene Traffic Crash/Traffic Homicide Investigation	Date(s) 3/23/2020-4/3/2020	Time (Start-Finish) 0800 - 1600 hrs
Address where course will be held Dover Police Department 46 Chestnut St., Dover, NH 03820	Sponsoring Agency IPTM	Contact Data: Name and Ph. # 904-620-2453
Cost per person \$1095.00	Check Payable To Institute of Police Technology Management	Address To Send Check IPTM - 12000 Alumni Drive, Jacksonville, FL 32224-2678

Supervisor Submitting Request

Name & Rank Capt. Ryan Sornberger	ID# 05	Division/Unit Assigned Community Policing/Traffic
Today's Date 11-1-19	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Tim Kays	ID# 532	 532
Today's Date 12-5-19	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	



Institute of Police Technology and Management

Course Catalog > Crash Investigation

At-Scene Traffic Crash/Traffic Homicide Investigation

FIRST IN A SERIES OF THREE COURSES

This course will arm you with the necessary skills to conduct a thorough traffic crash investigation and properly document your findings for courtroom presentation.

We will show you the proper procedures for measuring, scale diagramming, and photographing in order to record physical evidence and essential facts available only at the crash scene. You will learn the fundamentals of mathematics, physics and engineering as they pertain to crash investigations and the proper mathematical equations to apply for the type of crash being investigated. Finally, you will learn to analyze the information to determine what happened before, during, and after the collision.

IPTM's *At-Scene Traffic Crash/Traffic Homicide Investigation* will prepare you for a variety of advanced and specialty courses in traffic crash investigations.

Topics Include

- Physical evidence from the roadway
- Physical evidence from the vehicle
- The human element and occupant kinematics
- Mathematical principles and equations
- Skid marks and vehicle speeds
- Crash scene photography
- Traffic templates
- Measuring and scale diagramming
- Driver and witness interviews
- Information analysis and case preparation

Audience

Law enforcement and private traffic crash investigators, claims adjusters, engineers, attorneys, safety officers, military investigative personnel, animators and graphic designers

Course Length

80 hours

Note(s)

For Florida Officers, this course will not qualify for Salary Incentive Credit for FDLE course "Traffic Homicide Investigation."

At-Scene Traffic Crash/Traffic Homicide Investigation**3/23/2020 - 4/3/2020****Dover New Hampshire**

Class times: 8:00 AM to 5:00 PM

Fee: \$1,095.00**Location Information:** Dover Police Department

Room TBD, 46 Chestnut Street Dover, NH 03820

Instructor(s):**Policies****Registration and Fees**

Full payment must accompany all registrations. You may register online at www.ipdm.org and pay with your Visa, MasterCard, Discover or American Express credit card, or you may download a Registration Form and mail it to IPTM with a check.

Cancellation/Refund Policy

Complete the Cancellation Request Form and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoD), no refunds or substitutions can be made after registration.

Course Confirmations

A minimum number of registrations must be received for a class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you.

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit the Locations/Lodging tab on our website at www.ipdm.org or call us at (904) 620-4788.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-468-4200
 Middle Initial: _____ Student Fax Number: 401-468-4296
 Last Name: Mourato Student Email: derek.mourato@warwickri.com
 Address: 88 Veterans Memorial Drive
 Address 2: _____
 Zip Code: 02886
 City: Warwick
 State: Rhode Island
 Occupation (Rank): Officer
 Employer (Agency Name): Warwick Police Department

Americans with Disabilities Act Program Accessibility:
 Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-PTM at least five working days prior to the class.

COURSE INFORMATION

Course Title: At-Scene Traffic Crash/Traffic Homicide Investigation
 Course Dates: March 23, 2020 - April 3, 2020
 Course Location: Dover Police Department - Dover, NH
 Course Fee: \$ 1095.00

Full payment must accompany all registrations.

Please do not make any reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for \$ 1095.00 Make check payable to: Institute of Police Technology and Management
 Bill any: Visa MasterCard American Express Discover for \$ _____
 Card #: _____ 3- or 4-digit security code: _____
 Name as it appears on card: _____ Expiration Dates: _____
 Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted.
 A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date.
 In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION (If different than student)

Registering Person's Name: Timothy Kenyon
 Registering Person's Title: Sergeant Phone Number: 401-468-4323
 Registering Person's Email: timothy.kenyon@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
 12000 Alumni Drive • Jacksonville, Florida 32224-2678
 Phone: (904) 620-IPTM • Fax: (904) 620-2453 • E-mail: info@iptm.org



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-488-4200
 Middle Initial: C. Student Fax Number: 401-488-4298
 Last Name: Larson Student Email: walter.larson@warwickri.com
 Address: 98 Veterans Memorial Drive
 Address 2: _____
 Zip Code: 02886
 City: Warwick
 State: Rhode Island
 Occupation (Rank): Officer
 Employer (Agency Name): Warwick Police Department

Americans with Disabilities Act Program Accessibility:
Individuals who require reasonable accommodation in order
to participate must notify the registrar at (904) 620-IPTM
at least five working days prior to the class.

COURSE INFORMATION

Course Title: At-Scene Traffic Crash/Traffic Homicide Investigation
 Course Dates: March 23, 2020 - April 3, 2020
 Course Location: Dover Police Department - Dover, NH
 Course Fee: \$ 1095.00

Full payment must
accompany all registrations!

Please do not make online reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for: \$ 1095.00 *Make check payable to: Institute of Police Technology and Management*
 Bill myr Visa MasterCard American Express Discover for \$ _____
 Card #: _____ 3- or 4-digit security codes: _____
 Name as it appears on card: _____ Expiration Date: _____
 Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION (if different than student)

Registering Person's Name: Timothy Kenyon
 Registering Person's Title: Sergeant Phone Number: 401-488-4323
 Registering Person's Email: timothy.kenyon@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
 12000 Alumni Drive • Jacksonville, Florida 32224-2679
 Phone: (904) 620-IPTM • Fax: (904) 620-2453 • E-mail: info@iptm.org

**Request for Taxpayer
 Identification Number and Certification**

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

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

Print or type. See Specific Instructions on page 3.

1 Name (as shown to your issuer for routing. Name is included on this form to receive this filing)
University of North Florida Training and Services Institute, Inc

2 Business name (regarded only name, if different from above)
Institute of Police Technology and Management

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

Individual sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Other (see instructions) *

4 Address (number, street, and apt. unit, if any) See instructions.
5200 AJUMNI DRIVE

5 City, state, and ZIP code
Jacksonville, FL 32224-2678

6 Taxpayer's name and address (optional)

7 Taxpayer's name (if not the same)

8 Exempt payee code (if any)

9 Exemption from FATCA reporting code (if any)

10 FATCA exemption code (if any)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, lines 1-3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* below.

1 Social security number

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

OR

2 Employer identification number

5	9	-	1	9	8	2	5	2	1
---	---	---	---	---	---	---	---	---	---

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

Part II Certification

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

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

3 Sign Here

Signature of U.S. person: *Common Pines*

Date: **12/5/19**

General Instructions

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

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

Purpose of Form

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

- Form 1099-DIV (dividends, including proceeds from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by broker)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transaction)
 - Form 1099-LI (home mortgage interest), 1099-E (student loan interest), 1099-T (salary)
 - Form 1099-U (unredeemed debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is Backup Withholding?* below.

From:
 Hampton Inn Dover
 9 Hotel Dr.
 Dover, NH 03820
 Phone: 603-516-5600
 Fax: 603-516-5801

Invoice Warwick-1

12/11/19



TO:
 Warwick Police Department
 PSD-Training & Recruitment
 99 Veterans Memorial Drive
 Warwick, RI 02886

Description	Rooms	Nights	Room Charge	9%Tax	Total Room Charges
03/22/20-03/27/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
03/29/20-04/03/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
<p>Any questions or concerns? Please contact Sandra Seaton at (603)516-5609 or sandra.seaton@hilton.com</p>				Total Due:	\$1,177.20

Request for Taxpayer Identification Number and Certification

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

1. Name (or street address, if different) of the issuer of this form: **GANGAGI LLC**

2. Business name (if different) of the issuer: **HAWKTON INN**

3. Check appropriate box for federal tax classification, check only one of the following boxes by day:
 Individual proprietor or single-member LLC
 Limited liability company. Enter the tax classification on line 3c: **P**
 Corporation
 Partnership
 Trust/estate

4. If this form is being filed by a payor, check the appropriate box:
 Example of a payor (e.g., a bank)
 Example of a payee (e.g., a contractor)
 Other (see instructions)

5. Address (number, street, and apt. or suite no.):
8 HOTEL DRIVE
DOVER, NH 03820
 6. City, county, and ZIP code:
DOVER, NH 03820
 7. List account number(s) here (optional):

Please see instructions on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 2. For others, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 2.

Social security number									

Employer identification number									
8	6	-	1	1	3	8	Y	6	8

Note: If a business has more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Part II Certification

- Under penalty of perjury, I certify that:
- The number shown on this form is my correct taxpayer identification number (I am waiting for a number to be issued to me); and
 - I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
 - I am a U.S. citizen or other U.S. person (defined below); and
 - The FATCA code(s) entered on this form (if any) including this form exempt from FATCA reporting (see instructions).
- Confidential instructions:** You must check out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your return. For most return transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 2.

Sign Here: 

Date: **4/26/15**

General Instructions

Read instructions on the Internal Revenue Code and other forms, notices, and publications. Information about developments affecting Form W-9 (such as regulations enacted after an issue is published) will appear on page 2.

Purpose of Form

- An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may require social security number (SSN). Individuals should contact the requester (Form W-9 recipient) to determine if the requester (Form W-9 issuer) is required to file an information return on the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:
- Form 1099-INT (interest earned or paid)
 - Form 1099-DIV (dividends), including those from annuities or mutual funds
 - Form 1099-MISC (various types of income, profits, awards, etc.) (gross proceeds)
 - Form 1099-NEC (wages or other fixed salaries and salaries other than salaries of brokers)
 - Form 1099-K (proceeds from real estate sales)
 - Form 1099-R (pension and other third party payment transactions)

- Form 1099-C (mortgage interest), Form E (student loan interest), 1099-T (dividends)
 - Form 1099-D (dividend of debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including an estate or trust) to provide your correct TIN.
- If you do not receive Form W-9 in the requester with a TIN, you might be subject to backup withholding, see How to backup withholding on page 2.
- By signing this tax form, you:
1. Certify that you are a U.S. person (as defined on page 2) and waiting for a number to be issued;
 2. Certify that you are not subject to backup withholding; or
 3. Make a statement that backup withholding is not required if you are a U.S. citizen or resident alien, you are also certifying that as a U.S. person, you will receive 90% of any payments to receive from a U.S. bank or business, and a subject to the withholding tax on foreign income, and you are effectively connected income, and
 4. Certify that FATCA code(s) entered on this form (if any) including (if it) you are exempt from the FATCA reporting. See What is FATCA reporting on page 2 for further information.

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 2 Cost per person: \$1,095.00

Name of attendees: Officer Walter Larson
Officer Derek Mourato

Name of Seminar/Training: Advanced Traffic Crash Investigation

Location of Seminar: Dover Police Department
(Full Address) 46 Chestnut Street, Dover, NH 03820

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 4/20/20-4/24/20 & 4/27/20-5/1/20 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

Address to send check: University of North Florida, 12000 Alurani Drive, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Hampton Inn

Address of hotel: 9 Hotel Dr., Dover, NH 03820

Dates of lodging: 4/19/20-4/24/20 & 4/28/20-5/1/20 Number/Nights: 10 total

Number/rooms: 1 (each stay) Total per room / per night: \$1,177.20

Names: Derek Mourato
Walter Larson

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those travelling: _____

Number travelling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>2190</u>			
LODGING:	<u>\$1,177.20</u>		TOTAL (ESTIMATE):	<u>\$4,227.20</u>
TRAVEL:	<u>\$0.00</u>			
PER DIEM:	<u>\$360.00</u>			
MISCELLANEOUS:	<u>\$500.00</u>			
		<u>\$15.00 /day</u>	<u>12</u> DAYS	DATE: <u>12/11/19</u>

Training Notification

ATTENDEES:

Officer Walter Larson

Officer Derek Mourato

TRAINING:

Advanced Traffic Crash Investigation

DATE(S):

**4/20/2020-4/24/2020 &
4/27/2020-5/1/2020**

TIME:

0800 - 1600 hrs

LOCATION:

Dover Police Department - 46 Chestnut Street, Dover, NH 03820

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

SECOND IN A SERIES OF THREE COURSES

Building upon the theories and techniques learned in IPTM's At-Scene Traffic Crash/Traffic Homicide Investigation course, this class will delve into the advanced concepts of traffic crash investigations.

More complex vehicle dynamics like acceleration/deceleration, factor, rate and airborne situations will be explored. You will learn to estimate speeds from falls, vaults, and flips and the calculation of kinetic energy and linear momentum. You'll also learn to evaluate vehicle lamps, tires, and damage to help determine vehicle behaviors during the collision.

Much of the coursework will be spent using acceleration/deceleration factors and perception/reaction times to determine time/distance relationships for colliding vehicles.

Please meet with your DIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Derek Mourato	ID# and e-mail address #273 derek.mourato@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	OIC/AOIC Capt. Sornberger
Name & Rank Walter Larson	ID# and e-mail address #262 walter.larson@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	OIC/AOIC Capt. Sornberger
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC


Course Information

Title Advanced Traffic Crash Investigation	Date(s) 4/20/2020-5/1/2020	Time (Start-Finish) 0800 - 1600 hrs
Address where course will be held Dover Police Department 46 Chestnut St., Dover, NH 03820	Sponsoring Agency IPTM	Contact Data: Name and Ph. # 904-620-2453
Cost per person \$1095.00	Check Payable To Institute of Police Technology Management	Address To Send Check IPTM - 12000 Alumni Drive, Jacksonville, FL 32224-2678

Supervisor Submitting Request

Name & Rank Capt. Ryan Sornberger	ID# CS	Division/Unit Assigned Community Policing/Traffic
Today's Date 11-1-19	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Tim Kempas	ID# 532	
Today's Date 12-5-19	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	



Institute of Police Technology and Management

Course Catalog > Crash Investigation

Advanced Traffic Crash Investigation

SECOND IN A SERIES OF THREE COURSES

Building upon the theories and techniques learned in IPTM's *At-Scene Traffic Crash/Traffic Homicide Investigation* course, this class will delve into the advanced concepts of traffic crash investigations.

More complex vehicle dynamics like acceleration/deceleration, factor, rate and airborne situations will be explored. You will learn to estimate speeds from falls, vaults, and flips and the calculation of kinetic energy and linear momentum. You'll also learn to evaluate vehicle lamps, tires, and damage to help determine vehicle behaviors during the collision.

Much of the coursework will be spent using acceleration/deceleration factors and perception/reaction times to determine time/distance relationships for colliding vehicles.

Topics Include

- Speed estimates from kinetic energy, skidmarks, spallmarks and airborne situations
- Vehicle dynamics and motion
- Time, distance, and motion equations
- Conservation of momentum equations
- Center of mass calculation
- Vehicle lamp examination
- Tire damage evaluation
- Vector sum analysis

Audience

Law enforcement and private traffic crash investigators, claims adjusters, engineers, attorneys, safety officers, military investigative personnel, animators and graphic designers

Course Length

80 hours

Prerequisite(s)

You must have completed IPTM's *At-Scene Traffic Crash/Traffic Homicide Investigation* course or its equivalent.

What to Bring

Required

- Calculator with square root, sine/cos/sine, and parentheses () functions and a compass
- Work clothes for outside activities (including inclement weather)

Recommended

Advanced Traffic Crash Investigation

4/20/2020 - 5/1/2020

Dover New Hampshire

Class times: 8:00 AM to 5:00 PM

Fee: \$1,095.00

Location Information: Dover Police Department

Room TBD, 46 Chestnut Street Dover, NH 03820

Instructor(s):

Policies

Registration and Fees

Full payment must accompany all registrations. You may register online at www.iptm.org and pay with your Visa, MasterCard, Discover or American Express credit card, or you may download a Registration Form and mail it to IPTM with a check.

Cancellation/Refund Policy

Complete the Cancellation Request Form and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 74 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoDe), no refunds or substitutions can be made after registration.

Course Confirmations

A minimum number of registrations must be received for a class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you.

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit the Locations/Lodging tab on our website at www.iptm.org or call us at (904) 620-4782.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-468-4200

Middle Initial: C. Student Fax Number: 401-468-4296

Last Name: Larson Student Email: casay.larson@warwickri.com

Address: 89 Veterans Memorial Drive

Address 2: _____

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Officer

Employer (Agency Name): Warwick Police Department

American with Disabilities Act Program Accessibility
Individuals who require reasonable accommodations in order
to participate must notify the registrar at (904) 620-PTM
at least five working days prior to the class.

COURSE INFORMATION

Course Title: Advanced Traffic Crash Investigation

Course Dates: April 20, 2020 - May 1, 2020

Course Location: Dover Police Department - Dover, NH

Course Fee: \$ 1095.00

Full payment must accompany all registrations!

Please do not make online reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for \$ 1095.00 Make check payable to: Institute of Police Technology and Management

Bill me: Visa MasterCard American Express Discover for \$ _____

Card #: _____ 3- or 4-digit security code: _____

Name as it appears on card: _____ Expiration Date: _____

Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted.
A 20% administrative fee will be assessed in all refunds if the cancellation request is received within 14 days of the course start date.
In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION *(If different than student)*

Registering Person's Name: Timothy Kenyon

Registering Person's Title: Sergeant Phone Number: 401-468-4323

Registering Person's Email: timothy.kenyon@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
12000 Alumni Drive • Jacksonville, Florida 32224-2678
Phone: (904) 620-PTM • Fax: (904) 620-2453 • E-mail: info@iptm.org



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-488-4200
 Middle Initial: _____ Student Fax Number: 401-488-4286
 Last Name: Mourato Student Email: derek.mourato@warwickri.com
 Address: 99 Veterans Memorial Drive
 Address 2: _____
 Zip Code: 02886
 City: Warwick
 State: Rhode Island
 Occupation (Rank): Officer
 Employer (Agency Name): Warwick Police Department

*Americans with Disabilities Act Program Accessibility
 Individuals with requests for reasonable accommodations in order
 to participate must notify the Registrar at (904) 620-1PTM
 at least five working days prior to the class.*

COURSE INFORMATION

Course Title: Advanced Traffic Crash Investigation
 Course Dates: April 20, 2020 - May 1, 2020
 Course Location: Dover Police Department - Dover, NH
 Course Fee: \$ 1095.00

Full payment must accompany all registrations!

Please do not make other reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for \$ 1095.00 Make check payable to: Institute of Police Technology and Management
 Bill my: Visa MasterCard American Express Discover for \$ _____
 Card #: _____ 3- or 4-digit security code: _____
 Name as it appears on card: _____ Expiration Date: _____
 Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refund will be given for no-shows.

REGISTERING PERSON'S INFORMATION (if different than student)

Registering Person's Name: Timothy Kenyon
 Registering Person's Title: Sergeant Phone Number: 401-468-4323
 Registering Person's Email: timothy.kenyon@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
 12000 Alumni Drive • Jacksonville, Florida 32224-2678
 Phone: (904) 620-1PTM • Fax: (904) 620-2453 • E-mail: info@iptm.org

Request for Taxpayer Identification Number and Certification

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

Go to www.irs.gov/Form990 for instructions and the latest information.

Print or type. See separate instructions on page 2.

1 Name (as shown on our letters to you). Please do not leave this blank.
 University of North Florida Training and Services Institute, Inc.

2 Business name (if any) and entity name, if different from above.
 Institute of Police Technology and Management

3 Check appropriate box for federal tax classification of the owner whose name is entered on line 1. Check only one of the following each time.
 Individual sole proprietor or single-member LLC
 C Corporation
 S Corporation
 Partnership
 Trust/estate
 Limited liability company. Enter the tax classification (C or S corporation, S-S corporation, P-Publicly traded).
 Note: Check the appropriate box in the line above for the tax classification of a single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.
 Other (see instructions)

4 Exemptions (indicate only if you are a public utility, not both a utility and a bank or insurance company)
 Exemption from FATCA reporting rules (if any)
 (Do not check more than one box.)

5 Address (number, street, and apt. or care terms). See instructions.
 12000 Alument Drive

6 City, state, and ZIP code
 Jacksonville, FL 32224-2678

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number to Give the Requester for Guidelines on Whom to Contact*.

Social security number

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

OR

Employer identification number

5	5	-	1	9	0	2	9	2	1
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here
 Signature of U.S. person
COMMITTEE KULLS

Date **12/5/10**

General Instructions

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

Future developments. For the latest information about developments related to Form 990 and its instructions, such as legislation, enacted after they were published, go to www.irs.gov/Form990.

Purpose of Form

An individual or entity (Form 990 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), business taxpayer identification number (if any), or other taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amounts paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-U (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-B (proceeds from real estate transactions)
 - Form 1099-C (merchant card and third party network transactions)
 - Form 1099-E (mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
 - Form 1099-G (benefits paid)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form 990 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form 990 to the requester with a TIN, you might be subject to backup withholding. See *What Is Backup Withholding?*, later.

From:
 Hampton Inn Dover
 9 Hotel Dr.
 Dover, NH 03820
 Phone: 603-516-5600
 Fax: 603-516-5601

Invoice Warwick-2

12/11/19



TO:
 Warwick Police Department
 PSD-Training & Recruitment
 99 Veterans Memorial Drive
 Warwick, RI 02886

Description	Rooms	Nights	Room Charge	9%Tax	Total Room Charges
04/19/20-04/24/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
04/26/20-05/01/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
<p>Any questions or concerns? Please contact Sandra Seaton at (603)516-5609 or sandra.seaton@hilton.com</p>				Total Due:	\$1,177.20

Request for Taxpayer Identification Number and Certification

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

1. Please see 3020A on your 2014 tax return. Minimum requirement for this form is 1099-MISC (line 10).

GANGAGI LLC

2. Business name (do not use an alias name). Refer to line above.

HAUPTON NH

3. Check appropriate box for federal tax classification; check only one of the following or not boxes:

- Individual sole proprietor - Sole-member LLC
- Partnership
- S Corporation
- Corporation
- Partnership
- Trust/beneficiary

Limited liability company. Enter the tax classification (S-Corporation, S-B Corporation, K-1 partnership) on page 2.
 Note: For a single-member LLC that is a corporation, do not check S-LLC; check the appropriate box in line 3 above for the tax classification of the single-member entity.

Check box if trust (see instructions)

4. Enter office location applicable to backup withholding. Do not include state and postal codes on page 2.

Employer identification number (EIN)
 Exemption from FATCA reporting code (if any)

Provide separate document to file with IRS

5. Address (if different, street, and apt. or suite no.)

R HOTEL DRIVE

Requestor's name and address (optional)

6. City, state, and ZIP code

DOVER, NH 03820

7. Limit of number of copies (optional)

Print or type recipient name on page 2.
 Box B (office location) on page 2.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see how to get a TIN on page 3.

Note: If the account is in your name, see the instructions for line 1 and the chart on page 4 for guidance on whose number to enter.

Social security number

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

OR

Employer identification number

8	6	-	1	7	3	8	7	8	8
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (as defined on this form); and
- The FATCA code(s) entered on this form (if any) indicate(s) that I am exempt from FATCA reporting in respect of backup withholding. You must check out box 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, Form 2 does not apply. For mortgage interest, acquisition or abandonment of secured property, cancellation of debt, contribution to a tax-exempt retirement organization (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person

Date - 4/26/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
 Picture development: Information about development affecting Form W-9 (such as changes that affect after we release it) is at www.irs.gov/efile.

Purpose of Form

An individual or entity (Form W-9 filer) who is required to file an information return with the IRS must provide your correct taxpayer identification number (TIN), which may be your social security number (SSN), health care taxpayer identification number (HITN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report or file information on the amount paid to you, or other amount reported on an information return, Form 1041, or information return, but only if it is to be to the filer as:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (miscellaneous types of income, prizes, awards, or gross proceeds)
- Form 1099-C (check or mutual fund sale and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-A (mortgage interest and third party (reverse mortgage))

Form 1099-C (mortgage interest), 1099-E (student loan interest), 1099-F (sales)

Form 1099-D (dividend) (div)

Form 1099-A (acquisition or abandonment of secured property)


Use Form W-9 only if you are a U.S. person (providing a correct TIN) to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See www.irs.gov and www.irs.gov/efile on page 2.

Be alert to the need-to file, you:

1. Certify that the TIN you are giving is correct (if you are waiting for a number to be issued).
2. Certify that you are not subject to backup withholding.
3. If you are exempt from backup withholding (if you are a U.S. exempt filer), if applicable, you are also certifying that you are a U.S. person, your location (1530) is any state (ship income from a U.S. trade or business is not subject to the withholding law on foreign passport) nature of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicate that you are exempt from the FATCA reporting, to correct the filer's FATCA reporting on page 2 to reflect this information.

TO: Brian Silvia, Finance Director

FROM: 
Deputy Chief Mark L. Ricci

DATE: December 12, 2019

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Officers Walter Larson and Derek Menardo

Dates of Seminar: 05/18/20 - 05/22/20
05/25/20 - 05/29/20

Name of Seminar: Traffic Crash Reconstruction

Sponsoring Organization: RTM

Location of Seminar: Dover Police Department
46 Chestnut Street
Dover, NH 03820

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

Name of	Hampton Inn 9 Hotel Drive Dover, NH 03820	
Number of Nights	10 nights	\$117.22 per night

Estimate of Costs:

Seminar	\$588.60	05/17/20 - 05/22/20
	\$588.60	05/24/20 - 05/29/20
Travel (AIR - Estimate)	\$	
Hotel	\$1,177.20	
Food	\$360.00 (12 days @ \$30.00 per day)	
Other	\$500.00 (food receipts and gas receipts)	
Total Estimate	\$4,227.20	

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 2 Cost per person: \$1,095.00

Name of attendees: Officer Walter Larson
Officer Derek Mourato

Name of Seminar/Training: Traffic Crash Reconstruction

Location of Seminar:
(Full Address) Dover Police Department
48 Chestnut Street, Dover, NH 03820

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 5/18/20-5/22/20 & 5/25/20-5/29/20 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

Address to send check: University of North Florida, 12000 Alumni Drive, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Hampton Inn

Address of hotel: 9 Hotel Dr., Dover, NH 03820

Dates of lodging: 5/17/20-5/22/20 & 5/24/20-5/29/20 Number/Nights: 10 total

Number/rooms: 1 (each stay) Total per room / per night: \$1,177.20

Names: Derek Mourato
Walter Larson

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>2180</u>		
LODGING:	<u>\$1,177.20</u>		
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	<u>\$380.00</u>		
MISCELLANEOUS:	<u>\$500.00</u>		
		TOTAL (ESTIMATE):	<u>\$4,227.20</u>

\$15.00 /day 12 DAYS DATE: 12/11/19

Training Notification

ATTENDEES:

Officer Walter Larson

Officer Derek Mourato

TRAINING:

Traffic Crash Reconstruction

DATE(S):

**5/18/2020-5/22/2020 &
5/25/2020-5/29/2020**

TIME:

0800 - 1600 hrs

LOCATION:

Dover Police Department - 46 Chestnut Street, Dover, NH 03820

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

THIRD IN A SERIES OF THREE COURSES

Traffic Crash Reconstruction builds upon IPTM's Advanced Traffic Crash Investigation course by assisting you further in understanding vehicle dynamics. You will take part in a more intense study of time/distance calculations, two-dimensional momentum and impact speed calculations using momentum equations.

Topics Include

- Derivation and origin of the commonly used speed formulas
- Speed of vehicles at impact using conservation of linear momentum
- Behavior of vehicles in a collision using Newton's three laws of motion
- Discussions of commercial vehicle and motorcycle dynamics in collisions

The determination of direction of travel, initial contact and position of vehicles on the roadway

This course includes extensive project work to give you first hand experience in crash reconstruction. Each student will be required to diagram and analyze several different crash scenarios as well as complete vector sum analysis of each.

Please meet with your DIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Derek Mourato	ID# and e-mail address #273 derek.mourato@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	DIC/AOIC Capt. Sornberger
Name & Rank Walter Larson	ID# and e-mail address #262 walter.larson@warwickri.com	Division/Unit Assigned Traffic
Today's Date 11-1-19	Group Off 1	DIC/AOIC Capt. Sornberger
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	DIC/AOIC

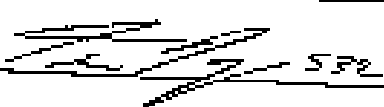
Course Information

Title Traffic Crash Reconstruction	Date(s) 5/18/2020-5/29/2020	Time (Start-Finish) 0800 - 1600 hrs
Address where course will be held Dover Police Department 46 Chestnut St., Dover, NH 03820	Sponsoring Agency IPTM	Contact Data: Name and Ph. # 904-620-2453
Cost per person \$1095.00	Check Payable To Institute of Police Technology Management	Address To Send Check IPTM - 12000 Alumni Drive, Jacksonville, FL 32224-2678

Supervisor Submitting Request

Name & Rank Capt. Ryan Sornberger	ID# C5	Division/Unit Assigned Community Policing/Traffic
Today's Date 11-1-19	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Tim Keenan	ID# S32	
Today's Date 12-5-19	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	 S32



Institute of Police Technology and Management

Course Catalog > Crash investigation

Traffic Crash Reconstruction

THIRD IN A SERIES OF THREE COURSES

Traffic Crash Reconstruction builds upon IPTM's *Advanced Traffic Crash Investigation* course by assisting you further in understanding vehicle dynamics. You will take part in a more intense study of time/distance calculations, two-dimensional momentum and impact speed calculations using momentum equations.

Topics Include

- Derivation and origin of the commonly used speed formulas
- Speed of vehicles at impact using conservation of linear momentum
- Behavior of vehicles in a collision using Newton's three laws of motion
- Discussions of commercial vehicle and motorcycle dynamics in collisions
- The determination of direction of travel, initial contact and position of vehicles on the roadway

This course includes extensive project work to give you first hand experience in crash reconstruction. Each student will be required to diagram and analyze several different crash scenarios as well as complete vector sum analysis of each.

Audience

Law enforcement and private traffic crash investigators, claims adjusters, engineers, attorneys, safety officers, military investigative personnel, animators and graphic designers

Course Length

80 hours

Prerequisite(s)

Because of the highly technical subject matter, it is mandatory for you to have successfully completed IPTM's *Advanced Traffic Crash Investigation* (80 hours) course or its equivalent.

What to Bring

Required

- Scientific calculator
- Compass

Recommended

- Three-ring binder (1 1/2")

Note(s)

Traffic Crash Reconstruction

5/18/2020 - 5/29/2020

Dover New Hampshire

Class times: 8:00 AM to 5:00 PM

Fee: \$1,095.00

Location Information: Dover Police Department

Room TBD, 46 Chestnut Street Dover, NH 03820

Instructor(s):**Policies****Registration and Fees**

Full payment must accompany all registrations. You may register online at www.ipitm.org and pay with your Visa, MasterCard, Discover or American Express credit card, or you may download a Registration Form and mail it to IPITM with a check.

Cancellation/Refund Policy

Complete the Cancellation Request Form and return it to IPITM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds. If the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPITM in their original condition at the student's expense. Once IPITM has received and inspected them, the refund will be processed.

Due to the automated format of online independent study courses and Videos on Demand (VoDs), no refunds or substitutions can be made after registration.

Course Confirmations

A minimum number of registrations must be received for a class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you.

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPITM students. For more information, please visit the Locations/Lodging tab on our website at www.ipitm.org or call us at (904) 820-4786.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-468-4200
 Middle Initial: _____ Student Fax Number: 401-468-4286
 Last Name: Mourato Student Email: derek.mourato@warwickri.com
 Address: 99 Veterans Memorial Drive
 Address 2: _____
 Zip Code: 02886
 City: Warwick
 State: Rhode Island
 Occupation (Rank): Officer
 Employer (Agency Name): Warwick Police Department

Americans with Disabilities Act Program Accessibility:
 Individuals who require reasonable accommodations in order
 to participate must notify the registrar at (904) 620-FTM,
 or call the working days prior to the class.

COURSE INFORMATION

Course Title: Traffic Crash Reconstruction
 Course Dates: May 18, 2020 - May 28, 2020
 Course Location: Dover Police Department - Dover, NH
 Course Fee: \$ 1095.00

Full payment must accompany all registrations!

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for \$ 1095.00 Make check payable to: Institute of Police Technology and Management
 Bill my: Visa MasterCard American Express Discover for \$ _____
 Card #: _____ 3- or 4-digit security code: _____
 Name as it appears on card: _____ Expiration Date: _____
 Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed on all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows.

REGISTERING PERSON'S INFORMATION (if different than student)

Registering Person's Name: Timothy Kenyon
 Registering Person's Title: Sergeant Phone Number: 401-468-4323
 Registering Person's Email: timothy.kenyon@warwickri.com

Return to: Institute of Police Technology and Management, University of North Florida
 12000 Alumni Drive • Jacksonville, Florida 32224-2672
 Phone: (904) 620-IPTM • Fax: (904) 620-2463 • E-mail: info@iptm.org



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-468-4200
 Middle Initial: C. Student Fax Number: 401-468-4256
 Last Name: Larson Student Email: walter.larson@warwickri.com
 Address: 99 Veterans Memorial Drive
 Address 2: _____
 Zip Code: 02886
 City: Warwick
 State: Rhode Island
 Occupation (Rank): Officer
 Employer (Agency Name): Warwick Police Department

Americans with Disabilities Act Program Accessibility:
 Individuals who require reasonable accommodation in order to participate must notify the registrar at (904) 620-IPTM, at least five working days prior to the class.

COURSE INFORMATION

Course Title: Traffic Crash Reconstruction
 Course Dates: May 18, 2020 - May 28, 2020
 Course Location: Dover Police Department - Dover, NH
 Course Fee: \$ 1095.00

Full payment must accompany all registrations!

Please do not make airline reservations until you receive written notification confirming that the course will run as scheduled.

PAYMENT INFORMATION

Payment must be submitted with your registration.

Check enclosed for: \$ 1095.00 Make check payable to: Institute of Police Technology and Management
 Bill me Visa MasterCard American Express Discover for \$ _____
 Card #: _____ 3- or 4-digit security code: _____
 Name as it appears on card: _____ Expiration Date: _____
 Email receipt to: _____

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.iptm.org and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refund will be given for no-shows.

REGISTERING PERSON'S INFORMATION (if different than student)

Registering Person's Name: Timothy Kenyan
 Registering Person's Title: Sergeant Phone Number: 401-468-4323
 Registering Person's Email: timothy.kenyan@warwickri.com

Return to: Institute of Police Technology and Management/University of North Florida
 12000 Alumal Drive • Jacksonville, Florida 32224-2678
 Phone: (904) 620-IPTM • Fax: (904) 620-2453 • Email: info@iptm.org

Request for Taxpayer Identification Number and Certification

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

Go to www.irs.gov/Form/W9 for instructions and the latest information.

1. Write the name of your business (or other name required on this form) or the latest information, University of North Florida Training and Services Institute, Inc.

2. Business name (or unincorporated entity name, if different from above)
 Institute of Police Technology and Management

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

- Individual sole proprietor or single-member LLC
- S Corporation
- C Corporation
- Partnership
- Trust/estate
- Limited liability company. Enter the correct classification (S-C corporation, S-S corporation, J-Partnership) in the space below.
- Other (see instructions)

4. Exemptions (check only if you are certain entities and individuals are instructed on page 3):
 Exempt payee under § 1401
 Exemption from FATCA reporting under § 1402

5. Address (number, street, and apt. or suite no.) See instructions.
 12000 Aluma Drive

6. City, state, and ZIP code:
 Jacksonville, FL 32224-2578

7. ESI account number (if any) (optional)

Requester's name and address (optional)

Print or type.
 See specific instructions on page 3.

Part I Taxpayer Identification Number (TIN)

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

Note: If the account is in your name, use the instructions for line 5. Also see *What to do and Number to Give the Requester for Guidelines on whose number to enter*.

Social security number

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

OR
 Employer identification number

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

Part II Certification

Under penalties of perjury, I certify that:

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

Definition: You must check out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax returns. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, court-ordered debt, court-ordered payment arrangement (PFA), and generally, payor(s) other than interest and dividends you are not required to check this certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here: *[Signature]*
 Signature of U.S. person

Date: 12/5/19

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislative enacted after they were published, go to www.irs.gov/formw9.

Purpose of Form

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

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-INT (various types of interest, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transfers, etc.)
- Form 1099-K (merchant card and third party network transactions)
- Form 1099-M (mortgage interest), 1099-E (student loan interest), 1099-T (dividends)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN. If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What to Backup Withholding*, later.

From:
 Hampton Inn Dover
 9 Hotel Dr.
 Dover, NH 03820
 Phone: 603-516-5600
 Fax: 603-516-5601

Invoice Warwick-3

12/11/19



TO:
 Warwick Police Department
 PSD-Training & Recruitment
 99 Veterans Memorial Drive
 Warwick, RI 02886

Description	Rooms	Nights	Room Charge	%Tax	Total Room Charges
05/17/20-05/22/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
05/24/20-05/29/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
Any questions or concerns? Please contact Sandra Seaton at (603)516-5609 or sandra.seaton@hilton.com				<u>Total Due:</u>	\$1,177.20

Request for Taxpayer Identification Number and Certification

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

1. Number shown on your records (see Form 990) Name (do not check this box if you are an individual)

SANGACY LLC

2. Business number (optional) write name, do not write TIN

HAMPTON INN

3. Check appropriate box (do not check any two boxes) (do not check any one of the following unless you have checked the appropriate box for the type of entity you are):

Sole proprietor or partner in a single-member LLC Corporation Partnership Trust or estate

Limited liability company. Enter the box checked on (do not check more than one box) (do not check any box unless you have checked the appropriate box for the type of entity you are):

Single-member LLC Multi-member LLC

4. Enter the TIN (do not check any box unless you have checked the appropriate box for the type of entity you are)

9 HOTEL DRIVE

5. City, state, and ZIP code

DOVER, NH 03820

6. Taxpayer's name and address (optional)

7. Address of requester (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name shown on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, if your employer identification number (EIN), if you do not have a number, see How to get a TIN on page 3.

Note: If the account is in more than one name, see the instructions for the T and the other on page 4 for procedures on whose number to enter.

Social Security number

OR

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

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

Definition: U.S. person. You must check one of items 2 through 4 above if you have been notified by the IRS that you are primarily subject to backup withholding because you have failed to report all interest and dividends on your tax returns. For real estate transactions, item 2 does not apply. For mortgages, interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and (generally) payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here

Signature of U.S. person

[Signature]

Date 4/26/15

General Instructions

- Section 6041 requires you to file Internal Revenue Code (IRC) section 6041(a) to report backup withholding. Information about a taxpayer's backup withholding Form W-9 (first or subsequent) should appear on the 1099-MISC payment.
- Purpose of Form**
- An individual or entity (Form W-9 requester) who is required to file a return or return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), nonexempt dependent identification number (NDIN), or employer identification number (EIN), to report on an information return. The amount paid to you (whether it is an interest or dividend payment, estate or inheritance payment, or other payment) must include, but is not limited to, the following:
- Form 1099-INT (interest) (original or paid)
 - Form 1099-DIV (dividends), including those from stocks or mutual funds
 - Form 1099-DA-S (various types of annuities, prizes, awards, or gross proceeds)
 - Form 1099-E (wages or salaries, tips, and other compensation)
 - Form 1099-B (proceeds from the sale of securities)
 - Form 1099-K (miscellaneous income) (partner, network, independent)

- Form 1099 (other than mortgage interest, 1099-E (other than interest), 1099-D (dividend))
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (individual or business) who is providing your correct TIN.
- If you are not a U.S. person (individual or business) who is providing your correct TIN, you must provide your correct TIN. You must provide your correct TIN to the requester. See How to get a TIN on page 3.
- By signing this Form W-9, you are certifying that you are providing your correct TIN to the requester.
- Partly true if the TIN you are giving is correct (if you are waiting for a number to be issued).
 - Correct if you are not subject to backup withholding.
 - Correct if you are not subject to backup withholding. If you are a U.S. person, you typically are also certifying that you are a U.S. person, your correct TIN, and any other information on Form W-9, such as backup withholding, is not related to the withholding tax on the payment (a type of effectively connected income), and
 - Correct if you are not subject to FATCA reporting. A correct TIN is not required if you are exempt from FATCA reporting. A correct TIN is not required if you are not a U.S. person. See the instructions on page 3 for further information.

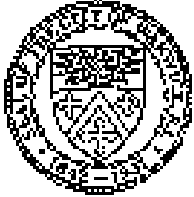
SECTION 56-6

Hid2020-262 Radio Circuits

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

Contract Award: \$14,100.00

Contract Period: Date of Award – June 30, 2021



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
5375 PUNJ MUI RD
WARWICK, RHODE ISLAND 02886
TEL: 401-938-2017

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

DEC 19 2019

To: Patricia Poshka, Purchasing Agent
From: Philip F. Carlucci - MIS Director *PFC*
Date: Tuesday, December 17, 2019
Re: 56-6 Exception to BID - OSHEAN, Inc.

In a continuing effort to reduce City expenses in telecommunications, MIS, in partnership with the Fire Department, have discovered an opportunity to reduce costs by over \$1,500 per month. This reduction surpasses the \$1,000+ monthly savings recently realized by reducing the City's cellular usage. That effort as well was spear-headed by the Fire Department.

Currently the Police Department and the Fire Department split costs from Verizon covering Rudin Circuits. As has been brought to the Council's attention previously, these circuits are aging technology that Verizon no longer wishes to maintain. To that end, Verizon has consistently raised costs for these circuits to the extent available in the contract. These costs, in total, are currently covered under BID 2019 210 and, after the most recent increase, are now running at \$12,685.90 per month. One line included in this cost, used by the Fire Department, is currently running 52,348.90 per month. Through research, analysis, and negotiations, we have identified a competitor, OSHEAN, Inc. (Ocean State Higher Education Economic Development and Administrative Network), who can dramatically reduce the expense on this particular circuit. OSHEAN, Inc. will provide the same connectivity for \$600 per month with a required one-time connection expenditure of \$3,900. This delta in monthly charges will represent a \$1,748.78 monthly savings. Amortizing the one-time \$3,900 cost over the savings, we end up with a Pay-Back-Period of under 3 months and will net a savings to the City of \$17,085.36 in the first 12 months. (See attached chart) This charge will be paid out of the Fire Department's Communication Account 35 303.

Therefore, we are requesting that Council approve this exception and allow us to begin to realize these savings as soon as possible. If approved, we will continue to look at other opportunities to either eliminate costly telecommunication expenses or move them to more cost-effective solutions such as this.

The term of this request is Date of Award through June 30, 2021. Anticipating a "First Month" of February, 2020, the total request is for \$16,100. OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations.

Cc: Brian Sylvia, Finance Director

Cost Savings Analysis

Month	OSHEAN		VERIZON		Accumulated Savings
	Proposed	Accumulated Cost	As Is	Accumulated Cost	
1	\$ 4,500.00	\$ 4,500.00	\$ 2,348.78	\$ 2,348.78	\$ (2,151.22)
2	\$ 600.00	\$ 5,100.00	\$ 2,348.78	\$ 4,697.56	\$ (402.44)
3	\$ 600.00	\$ 5,700.00	\$ 2,348.78	\$ 7,046.34	\$ 1,346.34
4	\$ 600.00	\$ 6,300.00	\$ 2,348.78	\$ 9,395.12	\$ 3,095.12
5	\$ 600.00	\$ 6,900.00	\$ 2,348.78	\$ 11,743.90	\$ 4,843.90
6	\$ 600.00	\$ 7,500.00	\$ 2,348.78	\$ 14,092.68	\$ 6,592.68
7	\$ 600.00	\$ 8,100.00	\$ 2,348.78	\$ 16,441.46	\$ 8,341.46
8	\$ 600.00	\$ 8,700.00	\$ 2,348.78	\$ 18,790.24	\$ 10,090.24
9	\$ 600.00	\$ 9,300.00	\$ 2,348.78	\$ 21,139.02	\$ 11,839.02
10	\$ 600.00	\$ 9,900.00	\$ 2,348.78	\$ 23,487.80	\$ 13,587.80
11	\$ 600.00	\$ 10,500.00	\$ 2,348.78	\$ 25,836.58	\$ 15,336.58
12	\$ 600.00	\$ 11,100.00	\$ 2,348.78	\$ 28,185.36	\$ 17,085.36



6946 Post Road, Suite #402
 North Kingstown, RI 02882
 401-398-7500

Quote

Date	Quote #
12/9/2019	CDW-20-1

Bill To
City of Warwick 5275 Post Road Warwick, RI 02886 Attn: P.O. Control

Ship To

P.O. No.	Terms	Ship	Rep	Wa	FCB	Project
		12/9/2019				
Qty	Item	Description	L/M	Price Each	Total	
1	Splicing Fiber	Splicing Fibers to connect to Warwick Public Library - 48 Warwick Avenue		3,500.00	3,500.00	
18	FY20 Bascom 2...	Bascom 2.0 Service - (Grp) - MRC (1/1/2020-4/30/2021)		500.00	9,000.00	
18	FY20 Bascom 2...	Port Charges - MRC (1/1/2020-6/30/2021)		100.00	1,800.00	
Valid for 90 Days				Total		\$14,300.00

CODE: 30-340 Police Department/ Service Contracts	\$10,419.00
30-231 Police Department/ Supplies-Computers	\$10,419.00

SECTION 56-6

Bid2020-264 Benchmark Data Management System

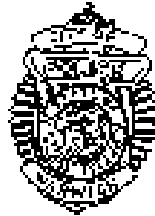
Benchmark Analytics
4610 N. Ravenswood Avenue Suite 203
Chicago, IL 60640

Contract Award: \$20,438.00

Contract Period: January 15, 2020 – January 14, 2021

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomna
Mayor

DEC 19 2019

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

December 17, 2019

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

Re: Request for Spending Authorization—Benchmark Analytics-Police Force Management and Early Intervention System
City Ordinance 56-6: Exception to Notice Requirement
Funding Source: 30-340, Service Contracts
30-231, Computers

Dear Mrs. Peshka:

The Police Department is seeking authorization to purchase police force management and early intervention system software. This software is a fully automated system that provides a comprehensive approach to manage personnel. The software will allow us to store and view all officer performance data in one place to include seven analytical modules: Use of Force, Internal Affairs, Training, Performance evaluations, Community engagement and Officer Profiles.

The Training module, for example:

- Features an up-to-date Learning Management System (LMS) for training history, education/learning sessions and certifications throughout an officer's career
- Full LMS inclusive of academy, FTO, and in-service modules
- Manages and documents a complete, up-to-date training history for every officer--in compliance with Police Officer Standards and Training (POST) guidelines and POST-related State requirements
- Tracks and Manages daily observation reports (LOR's) across fully customizable skills, abilities, and competencies
- Manages all licensure qualifications—including expiration notifications to maintain compliance and alerts for follow-up checkpoints
- Provides research-based training programs that help officers acknowledge, address, and tackle the deep-seated, societal prejudices that contribute to implicit bias

This software will be utilized to enhance and modernize our department's evaluation process, which is done annually department wide. In addition, the software will analyze all data for the "first signs" of need for preventative early intervention. Ultimately, this will help minimize our risk and exposure to rising police liability costs. No other software has all these capabilities, and any alternatives would result in a disadvantage to the city due their lack of capability.

The initial cost for this sophisticated software package is \$20,418.00. Funding for this item, if approved, will be split between the Police Department's operating budget codes: 30-340, Service Contracts, and budget code 30-231, Computers. The term of service would be January 15, 2020 thru January 14, 2021.

If you have any questions, please contact me.

Sincerely,

Rick J. Rathbun
Colonel
Chief of Police

Lori Michalides
Major
Administrative Bureau Commander

Center for Data Science and Public Policy



December 11th, 2019

Rick Rathjen
Chief of Police
Warwick Police Department
33 Veterans Memorial Drive
Warwick, RI 02886

This letter is intended to describe and confirm the sole-source eligibility status of Benchmark Analytics' software platform for the early intervention and human capital management of law enforcement personnel.

Benchmark Analytics is partially owned by the University of Chicago and is the exclusive licensee and sole distributor of the University of Chicago Center for Data Science and Public Policy's Early Warning/Intervention model. The University of Chicago's multi-year research base as well as the corresponding copyrighted, proprietary predictive models have been commercialized in the marketplace by the licensee, Benchmark Analytics, as First Sign® Early Intervention. As such, First Sign is the only existing software-enabled, research-based Early Warning/Intervention model available for purchase in the market today.

Additionally, Benchmark Analytics is the sole provider of the Case Action Response Engine® or C.A.R.E., which is the only law enforcement-specific tool in the marketplace that recommends specific policing/cellie and employee-based interventions in conjunction with First Sign. First Sign and C.A.R.E. work reciprocally together within the closed-loop Benchmark software platform to provide a total case management platform, complete with automated workflow and communications functionality.

First Sign and C.A.R.E. products are only sold as direct transactions between Benchmark Analytics and its end customers.

For further information regarding Benchmark's status as a sole-source provider, please feel free to reach out with questions.

Best,

Ron Huberman
CEO
Cell: 312-287-3895 <http://benchmarkanalytics.com>
ron.huberman@benchmarkanalytics.com

Request for Taxpayer Identification Number and Certification

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

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

Read the instructions for Form W-9.

1. Name (as shown on your tax return). Name is printed or embossed on the back of the card.

BENCHMARK HOLDINGS, LLC

2. Business name of the entity or its owner, if different from above

BENCHMARK SOLUTIONS, LLC (aka Benchmark Analytics)

3. Check appropriate box to indicate the organization of the person whose name is printed on the Form. Check only one box. (Always check the box for the correct organization.)

Individual proprietor (R/S) - 1099-MISC
 C Corporation S Corporation Partnership Trust/Trustee

Limited liability company, limited liability partnership (LLC or LLP), or other non-corporate entity (P) - 1099-MISC
 (Note: Check the appropriate box in the box above for the classification of the sole proprietor. Do not check LLC (R/S) or LLP (R/S) if a trust, fiduciary, or partnership. Do not check LLC (R/S) if a trust, fiduciary, or partnership. Do not check LLC (R/S) if a trust, fiduciary, or partnership. Do not check LLC (R/S) if a trust, fiduciary, or partnership.)

Other non-corporate entity (P)

4. Address (number, street, and apt. or suite no.) Box address only

4814 N Ravenswood Ave. Suite 300

5. City, state, and ZIP code

Chicago, IL 60640

6. Taxpayer's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien sole proprietor or unincorporated entity, see the instructions on Part I lines 1 and 2 for an EIN. If it is your employer identification number (EIN), if you do not have a number, see How to get a TIN later.

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

Social security number													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> </table>							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> </table>						
or													
Employer identification number													
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> </table>							<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> <tr><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td><td style="width: 40px; height: 20px;"></td></tr> </table>						

Part II Certification

Under penalties of perjury, I certify that:

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

Definition of Individual. You must check out item 4 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 4 does not apply. For mortgage interest paid, acquisition abandonment of secured property, school tuition reduction, contributions to a fully distributed or a marginal (IRA), and generally, payments related to interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part III later.

Sign Here: Signature of U.S. person *[Signature]* Date: 05/13/15

General Instructions

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

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/form990.

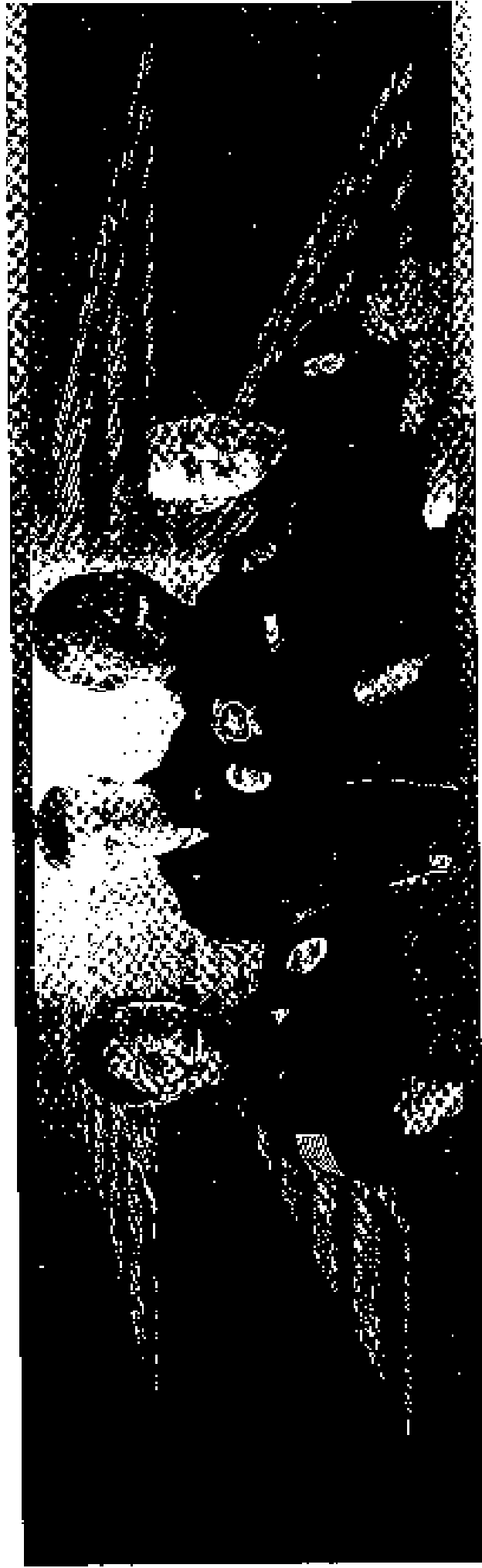
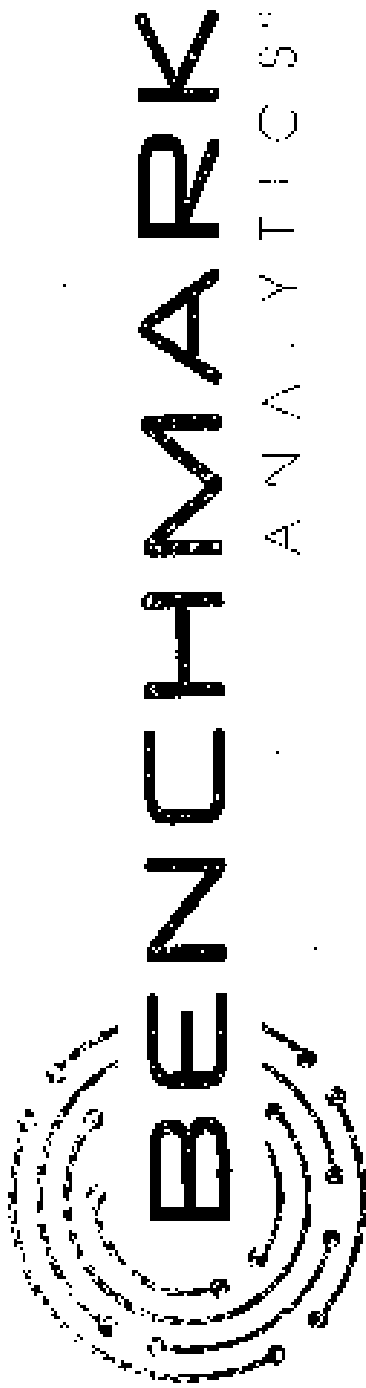
Purpose of Form

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

- Form 1099-DIV (dividend or capital gain distributions from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or other proceeds)
- Form 1099-B (proceeds of mutual fund sales and certain other brokerage transactions)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (credit card and third party network transactions)
- Form 1098 (mortgage interest), 1098-E (student loan interest), 1098-I (oil/min)
- Form 1099-C (cancelled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien) to provide your correct TIN.

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



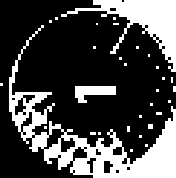
Your Partner for Advanced Police Force Management

The Benchmark Blueprint™



Benchmark Analytics was founded by a group of dedicated professionals who have years of experience in policing — and who understand the power of data and analytics in advancing public safety management. We have a proven track record in developing cutting-edge, data-driven platforms that are grounded in research and fueled by high-level, evidence-based analytics. In collaboration with our seasoned research partners, Benchmark has created an all-in-one solution designed to streamline and advance public safety management in America.

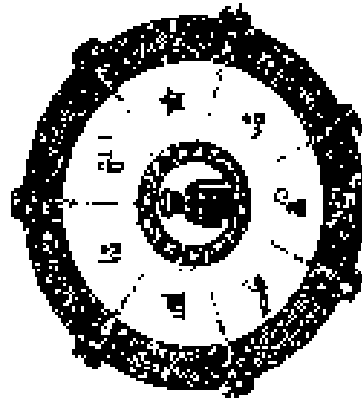
The Benchmark Blueprint incorporates the strategic insights of several decades of evidence-based research into law enforcement, — along with advanced analytic tools for police force management. Our innovative Blueprint features three fully automated, security-protected software platforms that are instantly accessible, simple to use and easy to navigate.

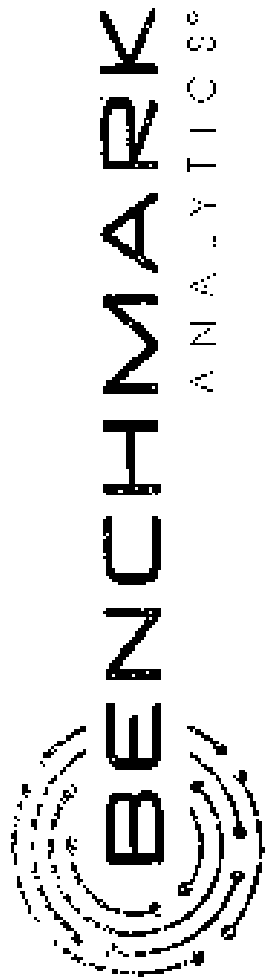


BMS | Benchmark Management Systems

- With BMS, benchmark works with you to develop a comprehensive, top-to-bottom police force management system that:
 - Serves as your single source solution with full workflow management capabilities, or can be integrated with your existing systems — there's no need to buy separate Use-of-Force, Internal Affairs, Performance Evaluation and other systems ... BMS does it all.
 - Identifies what data is important to ensure the integrity and safety of all Police Officers, Units and Supervisors.
 - Configures to comply with DOJ Guidelines on eTest conduct, and CALEA body of standards — as well as your collective bargaining agreement.
 - Delivers an efficient, effective platform meant to provide a 360° holistic view of every officer in your department.

BMS is a premiere management tool that features seven information categories designed to identify a wide range of activities and actions — not simply a system to focus on problematic behavior.





Advanced Police Force Management and Early Intervention System

-171-

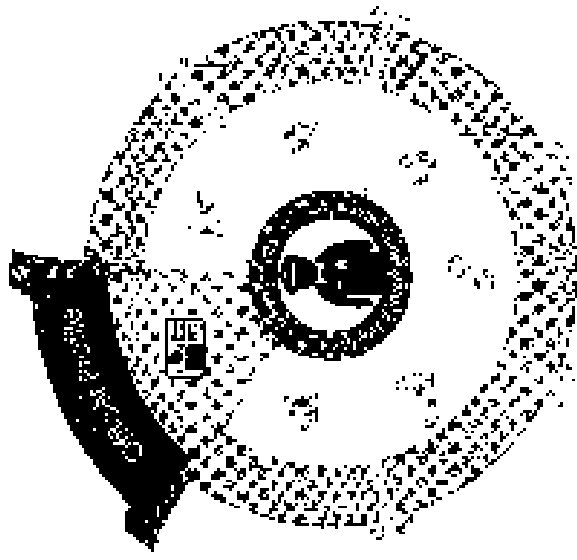
For more information:
Email request to info@benchmarkanalytics.com
to set up a meeting and system demo:
Call 888-40BENCH today — and visit us at
www.benchmarkanalytics.com

© 2019 Benchmark Analytics. All rights reserved.

Benchmark Management System™ II (BMS II) Officer Profile Platform™

Features Set

- Provides a 360° perspective on an officer's performance, with a consistent format for all officers.
- Features and includes all officer's information:
 - employment history
 - employee background check results
 - emergency contact information
 - employee demographic information
 - employee training and historical
 - employee discipline history
 - Employee disciplinary history
 - employee awards and honors
 - Employee external employment
 - employee education
 - employee work record and qualifications
- Records all disciplinary actions, awards, and status changes, with an audit trail, recommendations, and a 508(a) advancement file.
- Provides a single database of all officer's information, in one place — making it easy to retrieve, review and analyze any information of interest.



Reporting Highlights

Share information on officer's performance with other agencies, departments, and agencies. The BMS II Officer Profile Platform™ provides a comprehensive view of an officer's performance, including all disciplinary actions, awards, and status changes. The BMS II Officer Profile Platform™ provides a comprehensive view of an officer's performance, including all disciplinary actions, awards, and status changes.

Access reports in all of the following formats:

Word, Excel, PDF, CSV, XML, SQL, Query, Event, Email, Print, and more.

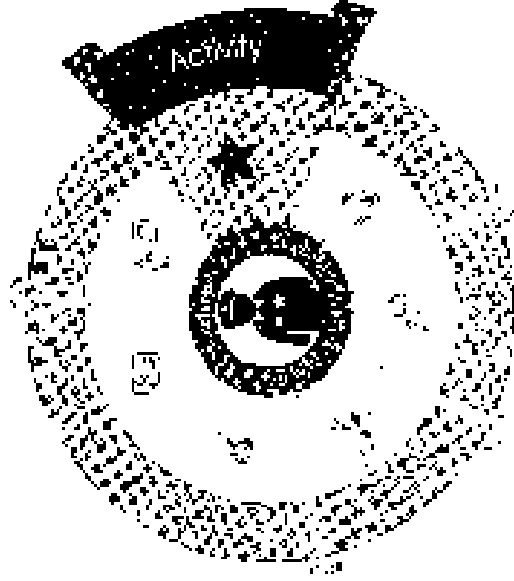


BENCHMARK
EST. 1987

Benchmark Management System / BMS Activity Platform

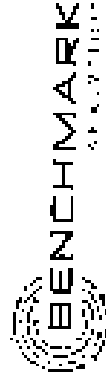
Features Set

- ▶ Maps performance on activity within 30 minutes of a player's on-field activity, allowing for immediate analysis of player performance and team activity during the game
- ▶ Real-time activity analysis
 - Player performance
 - Team performance
 - Coaching and tactical analysis
 - Player fitness and injury analysis
- ▶ Registers with your existing TVS and CAD systems, ensuring data consistency to help you better understand and identify player activity and team performance
- ▶ Allows you to start receive activity data from your existing TVS and CAD systems, allowing you to see the impact of your coaching on player and team performance
- ▶ Understand your current performance in context through comparison with your existing data, allowing you to see the impact of your coaching on player and team performance



Reporting Highlights

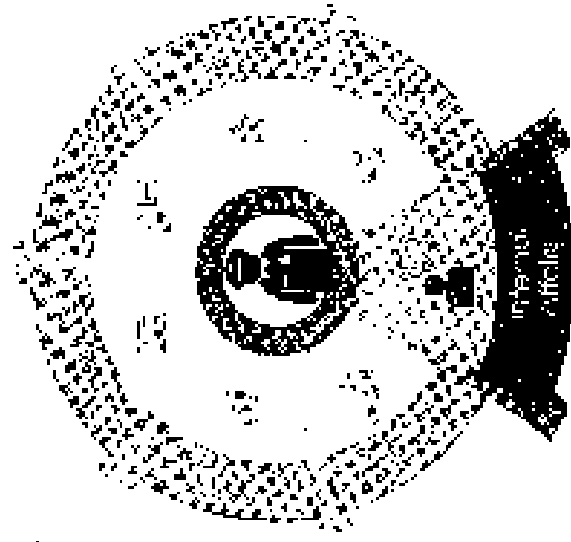
- ▶ Player activity analysis
 - Player activity analysis (per player)
 - Player activity analysis (per team)
 - Player activity analysis (per position)
 - Player activity analysis (per game)
 - Player activity analysis (per season)
- ▶ Team activity analysis
 - Team activity analysis (per team)
 - Team activity analysis (per game)
 - Team activity analysis (per season)
- ▶ Coaching and tactical analysis
 - Coaching and tactical analysis (per coach)
 - Coaching and tactical analysis (per team)
 - Coaching and tactical analysis (per game)
 - Coaching and tactical analysis (per season)
- ▶ Player fitness and injury analysis
 - Player fitness and injury analysis (per player)
 - Player fitness and injury analysis (per team)
 - Player fitness and injury analysis (per game)
 - Player fitness and injury analysis (per season)



Benchmark Management System (BMS) Internal Affairs Platform

Features Set

- ▶ Internal Affairs case management system. Util for cases arising from misconduct, investigation, and employee discipline.
- ▶ Separable tracks
 - Cases to subjects in carlock
 - Workless activities
 - Complaint level action - volume in policy
 - Count of employees
 - Involvement in investigations policy
 - Loss of use of property
 - Civilian initiative hearings
 - Civilian and military specialties
 - Prior complaints at all levels of incident or employee
- ▶ Manages compliance reporting, rules, algorithms and input -> output over the chain of command
- ▶ Escalates issues under department level and on a case by case basis as recommended. Issues of employee on
- ▶ Features automatic feedback. The system automatically escalates all reports to the respective team which then also will report on the impact on



Reporting Highlights

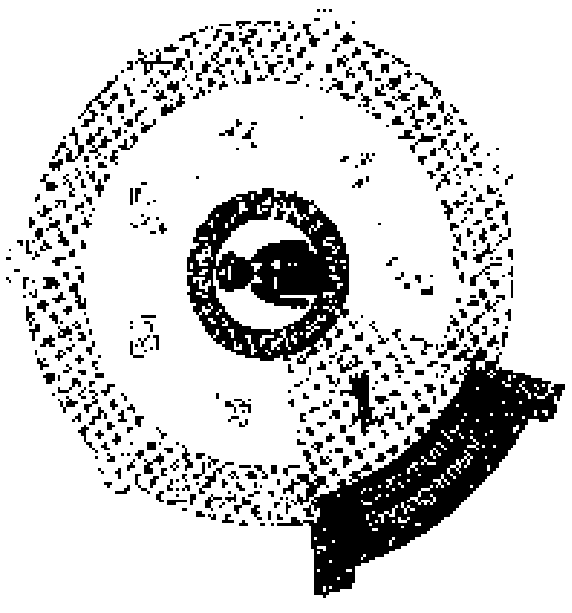
- Alerts of high risk activities reported via mobile via desktop and wireless capability
- Schedule and report times - any schedule based on our internal policy
- Specialty reporting - through various features
- Report release status - allowing for time
- Market based flow - CA, MI, ISM, Ontario, Quebec, Ontario

Benchmark Management System | v11.0

Community Engagement Platform

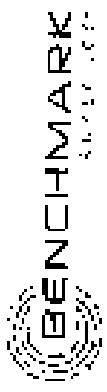
Features Set

- Numerous different surveys
- Easy implementation of surveys in your CRM system
- Facilitate collaboration with customers to help them solve their problems
- Encourage members of community to share ideas
- Collects community survey and ratings (as a result)
- Provides instant survey feedback (as a result of our surveys)
- Records positive and negative community feedback along with all other survey data



Reporting Highlights

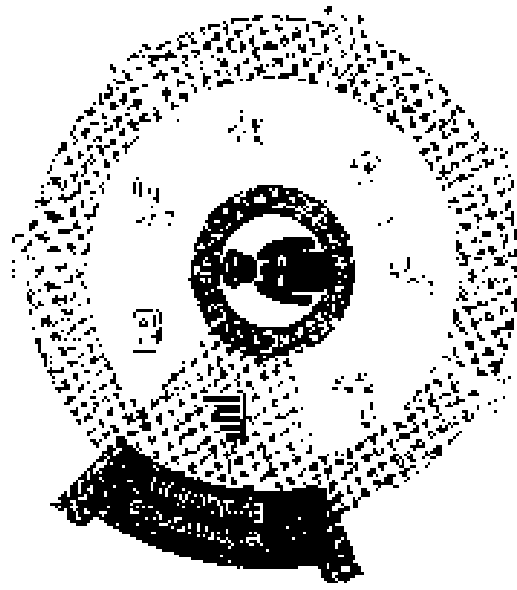
- This is a comprehensive report dashboard available in the product user interface
- The dashboard provides any needed data for all sales, sales reps, business units, and product lines
- Export data from the report allowing for more detailed analysis
- The dashboard is available in multiple languages



Benchmark Management System Performance Evaluation Platform

Features Set

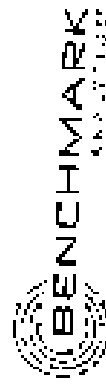
- ▶ Test key performance indicators (KPIs) of financial institutions and determine competitive strengths and weaknesses.
- ▶ Evaluate your core KPIs and are you exceeding target range and financial process or limits in the benchmark yard, the best of the performance of the KPIs desired.
- ▶ Gain insights into your performance through the performance score for each KPI and you can be confident in making strategic decisions, consistently, to an informed and higher level.
- ▶ Features include: accepted and tested workflow and or third party financial evaluation and best practice benchmark analysis — you divide it.
- ▶ Test your performance against separate entities further into the testing and it is possible to
- ▶ Identify your strengths, weaknesses and determine if review, tips or SWOT follows up on the plan for each KPI to ensure continuous evaluation.



Key Points to Highlight

the value of the financial institution and the performance of the institution. The value of the financial institution is determined by the performance of the institution. The value of the financial institution is determined by the performance of the institution.

the value of the financial institution and the performance of the institution. The value of the financial institution is determined by the performance of the institution. The value of the financial institution is determined by the performance of the institution.



CODE: 25-384 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback MPA #227

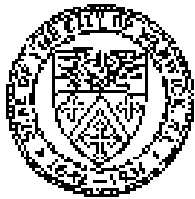
Bid2020-254 Sophos Software Maintenance Service Contract

SIH International Corp,
33 Knightsbridge Rd
Piscataway, NJ 08854

Contract Award: \$32,869.70

Contract Period: Date of Award - June 30, 2020

DEC 11 2019



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
1275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL: 401-338-2817

JOSIEPH SOLIMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci - MIS Director #70
Date: Monday December 9, 2019
Re: 56-10 Piggyback on State Bid - SIII International Corp

This is a 56-10 request in piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SIII in the amount of \$32,869.70. Sophos provides the City with its Network and Email Security Product Suite. This includes Desktops, Laptops as well Mobile Devices. The state Master Price Agreement (MPA) Number is 237 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2020. While the coverage period runs past the Through Date of the MPA, all invoices listed in this request would be processed prior to that date.

The vendor to be utilized for this request will be SIII International Corp., 31 Knightsbridge Road, Piscataway, NJ 08854.

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

- Sophos Email Protection	\$10,880.00	6/28/2020 - 6/27/2021
- Sophos Sandstorm Advanced	\$ 7,990.00	6/28/2020 - 6/27/2021
- Sophos Central Intercept X Server	\$ 1,812.70	3/24/2020 - 3/23/2021
- Sophos Central Mobile Security	\$ 1,267.50	3/24/2020 - 3/23/2021
- Sophos Central Mobile Standard	\$ 1,252.50	3/24/2020 - 3/23/2021
- Sophos Device Encryption	\$ 757.50	3/24/2020 - 3/23/2021
- Sophos Central Intercept X Client	\$ 8,910.00	3/24/2020 - 3/23/2021

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

Cc: Brian Silvia, Finance Director



Bidding Proposal
 Quotation #: 18018624
 Created On: 11/7/2019
 Valid Until: 12/31/2019

City of Warwick

Inside Account Manager

Philip Carlucci

R
 United States
 Phone: 401-921-3533
 Fax:
 Email: Philip.Carlucci@warwickri.com

Kelsey Alcorado

290 Davidson Ave.
 Somerset, NJ 08853
 Phone: 800-627-0000 EXT 5555500
 Fax:
 Email: Kelsey_Alcorado@SHI.com

All Prices are in US Dollar (US\$)

Product	Qty	Your Price	Total
1 Sophos Email Protection - Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: MPA11G7AA Contract Name: Software Reseller Contract#: IT359 Subcontract #: MPA-227 Coverage Term: 8/28/2020 - 8/27/2021 Note: Software, ESD, 1 Year	950	\$12.00	\$11,890.00
2 Sophos Central (Legacy X Advanced for Server - 25-49 Servers - 12 Months - Renewal - Government Sophos - Part#: M8AD1G7AA Contract Name: Software Reseller Contract#: IT359 Subcontract #: MPA-227 Coverage Term: 8/24/2020 - 8/23/2021 Note: Software, ESD, 1 Year	94	\$83.33	\$7,812.20
3 Sophos Central Mobile Security - 50-99 Users - 12 Months - Renewal - Government Sophos - Part#: Q5EG1G7AA Contract Name: Software Reseller Contract#: IT359 Subcontract #: MPA-227 Coverage Term: 8/24/2020 - 8/23/2021 Note: Software, ESD, 1 Year	75	\$18.00	\$1,350.00
4 Sophos Central Mobile Standard - 50-99 Users - 12 Months - Renewal - Government Sophos - Part#: CM931G7AA Contract Name: Software Reseller Contract#: IT359 Subcontract #: MPA-227 Coverage Term: 8/24/2020 - 8/23/2021 Note: Software, ESD, 1 Year	70	\$18.70	\$1,309.00
5 Sophos Central Device Encryption - 50-99 Clients - 12 Months - Renewal - Government Sophos - Part#: Q5EG1G7AA Contract Name: Software Reseller Contract#: IT359 Subcontract #: MPA-227	75	\$10.10	\$757.50

Coverage Term: 3/24/2020 - 3/23/2021
Note: Software, ES0:1 Year

5	Sophos Central Endpoint X - 500-999 Users - 12 Months - Renewal - Government Sophos - Part# CEU11GTAA Contract Name: Software Reseller Contract # 11558 Subcontract # MPA-227 Coverage Term: 3/24/2020 - 3/23/2021 Note: Software, ES0:1 Year	550	\$19.20	\$8,560.00
7	Sophos SecureMail for Email Protection Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part# SMP11GTAA Contract Name: Software Reseller Contract # 11558 Subcontract # MPA-227 Coverage Term: 6/25/2020 - 6/24/2021 Note: Software, ES0:1 Year	550	\$9.40	\$7,860.00
8	Sophos Central Endpoint Protection - 500-999 Users - 12 Months - Renewal - Government Sophos - Part# CEU11GTAA Contract Name: Software Reseller Contract # 11558 Subcontract # MPA-227 Coverage Term: 1/31/2020 - 1/30/2021 Note: Software, ES0:1 Year	550	\$13.80	\$7,590.00

Covered under previous Bid #2015-171

Total ~~\$23,010.00~~
\$32,869.70

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote/proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4004.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3003545; DUNS# E1-1429681; CCR# 61-2438570; CAGE# H7TF6

EULA Agreement: <https://www.sophos.com/en-us/legal/sophos-enc-user-license-agreement.aspx>

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

SHI INTERNATIONAL CORP
290 DAVIDSON AVE
PISCATAWAY, NJ 08853
United States

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT (MFA-227)	
Award Number: 31-94347	Effective Period: 01-SEP-15 31-JUN-23

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MFA United States	Date: 26-AUG-15 Buyer: G Walsh Shipping: Paid Terms: NET 30 Vendor: 1577	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST RI MFA United States

Department	Type of Requisition	Bid Number	Requisition Number
		MFA	

CONTRACT TERM:
5/7/15 - 6/30/23

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MFA-227

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED), AND REGULS, SOFTWARE BENEFIT, A JOINT VENTURE AMONG MASSACHUSETTS, NEW JERSEY, RHODE ISLAND, AND VERMONT, WITH MASSACHUSETTS AS THE LEAD STATE (INCORPORATED BY REFERENCE).

MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

STATE PURCHASING AGENT
Nancy H. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State Purchasing Regulations and General Conditions of Purchase, copies of which are available on www.purchasing.gov. Delivery of goods or services as described herein shall be deemed acceptance of their use hereunder.

SHI ACCOUNT TEAM

Requests for Product, Pricing or Licensing Program Information

You can request product, pricing or information via email, fax or phone by contacting the SHI Inside Sales Team for the Commonwealth of Massachusetts.

Inside Sales Team- Quotes/Orders - Toll Free: 800-477-6479

Inside Academic -

Kirk_Hamilton@shi.com

Erika_BeachumJames@SHI.com

Lauren_monamara@shi.com

State and Local -

David_Cordham@shi.com

Jonathan_Gauget@shi.com

Dave_Bagazzo@SHI.com

Escalation Path

Inside Sales Manager's Michael_McCaffery@SHI.com - 732-653-6600

Team Email Alias- pubnewenglandgov@shi.com

Overall Contract Management/ Outside Sales Team

Barbara_West@shi.com New England Region Manager/Contract Manager
508-799-5433 (office) | 508-945-4449 (cell phone) | 508-799-5639 (fax)

Shantelle_Wright@shi.com Account Executive - K12 RI / Mobile: 203-212-7718

Marin_Barrett@shi.com Account Executive - State & Local / Mobile: 732-688-4092

PRICING AND PRODUCTS FROM SHI WEBSITE

As an alternative to requesting quotes from your account representative, you can also search for pricing using SHI's website. A website and catalog has been created specifically for this contract at SHI's website. Please contact your Business Development Manager, martin_barrett@shi.com if you have any questions.

If you cannot find the publisher or product that you are searching for, please contact your account team. While this catalog contains products from thousands of publishers, it does not contain all of the tens of thousands of partners that SHI works with today. SHI will work to source whatever software products you are looking for.

SHI's Vendor Code is **VC6000262232**.

Contract Terms and Conditions

Table of Contents

Terms and Conditions..... II

 PURCHASE ORDER STANDARD TERMS AND CONDITIONS..... II

 TERMS AND CONDITIONS FOR THIS PURCHASE ORDER..... II

 INSURANCE REQUIREMENTS (ADDITIONAL)..... II

 MULTI YEAR AWARD..... II

 PURCHASE AGREEMENT AWARD..... II

 AUTHORIZATION AND RELEASE..... II

 BLANKET PAYMENT..... III

 EQUAL OPPORTUNITY COMPLIANCE..... III

 QUARTERLY REPORTS..... III

 MPA BID AWARD (STATEWIDE APPLICABILITY)..... III

 CAMPAIGN FINANCE COMPLIANCE..... III

 TERMS AND CONDITIONS OF PRICING AGREEMENT..... IV

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 27-2-23, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state or any level of billing activity, other than for quantities or volumes specifically released during the term. No release is to be taken except as specifically authorized as described herein under AUTHORIZATION AND RELEASE ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 57, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Bucket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNLSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases at the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.riemprfinance.com/RhodeIsland/CE/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(i) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Such vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department (of administration) or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Found or informed acceptance by the State of non-conforming goods shall not constitute a power of ratification or acceptance.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to amend the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be booked unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A - GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

RECEIVED



OCT 11 2011

DEPARTMENT OF ADMINISTRATION
www.state.rhodeisland.gov

The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant therein, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. ENTIRE AGREEMENT - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

a. Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractor.

b. No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases; no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

c. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unorderd balances or additional quantities at the contract price and in accordance with the contract terms, or
3. canceled by the State in accordance with other provisions stated herein.

- d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsecured debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

a. The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

b. The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent (10%) of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

b. The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or
2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

* Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).

b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions in the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words 'or equal' are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal to the detailed specifications.

a. Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.

b. All standards are minimum standards except as otherwise provided for in the Request or Contract.

c. Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.

d. All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

a. Failure by the State to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b. Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

c. Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.

d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

a. Payment terms other than the foregoing may be rejected as being non-responsive.

b. No partial shipments will be accepted, unless provided for by the Request or Contract.

c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.

d. Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.

e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights in any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payments), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereon, by the State shall not preclude the Purchasing Agent from

demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- * a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- * a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent (10%) of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

26. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, tradesman, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.

27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.

30. TAXES - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

31. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- a. Comprehensive General Liability Insurance -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
- \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspending or debarment of the contractor from future procurements.

* a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejection on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.

b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.

c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

* a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.

b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.

c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

* a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work, and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. **FORCE MAJEURE** - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

RECEIVED

100
OCT 3 2011

RI SECRETARY OF STATE
NON-PROFIT ADMINISTRATIVE RECORDS