

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 182 <u>A</u>	City-Owned Surplus & Obsolete Vehicles	<i>Angelo Padula & Son Auto</i> Two Canna St. W. Warwick, RI 02893	<i>Rescind Revenue</i> \$1,331.83		1	6 - 12
2016 - 182 <u>B</u>	City-Owned Surplus & Obsolete Vehicles	<i>Frank Aquino</i> 27 Village Circle Warwick, RI 02888	<i>Re-Award Revenue</i> \$570.30		2	6 - 12
2016 - 194	Purchase & Installation of (2) 16-Gauge Steel Doors for Taser Locker	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$3,129.00			

(continued next page)

PCR-16-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 243	Advanced Traffic Crash/Homicide Investigation School	<i>Institute of Police Technology & Management University of N. Florida</i> 12000 Alumni Dr. Jacksonville, FL 32224 <i>Hampton Inn Dover</i> Nine Hotel Dr. Dover, NH 03820 <i>Food Allowance</i>	\$5,300.00		3	56 - 6
2016 - 244	State of RI Fire Extinguisher Maintenance & Repair/DPW	<i>FESCO</i> 2112 Elmwood Ave. Warwick, RI 02888	\$5,000.00	Date of award - 12/31/16	4	56 - 10

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

1. Request permission to rescind PCR-159-15 (Sub A) awarded to Angelo Padula & Son Auto for item #'s 4, 6 and 10 in the amount of \$1,331.83.
2. Request permission to re-award PCR-159-15 (Sub A) to Frank Aquino for item #'s 4, 6 and 10 in the amount of \$570.30.
3. **Institute of Police Technology & Management:** \$2,850.00. **Hampton Inn Dover:** \$1,294.92. **Food Allowance:** \$900.00. **Miscellaneous:** \$255.08.
4. Request permission to piggyback MPA #138.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

PATRICIA A. PESHKA

PURCHASING AGENT



SCOTT AVEDISIAN

MAYOR

CITY OF WARWICK

PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401) 738-2000 EXT. 6240
FAX (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: January 21, 2016

RE: Bids for the Finance Committee on Monday, February 1, 2016

FEBRUARY 1, 2016 TABLE OF CONTENTS

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
2016-182 <u>A</u> <i>Rescind</i>	City-Owned Surplus & Obsolete Vehicles (Sec. 6-12)	1 - 2
2016-182 <u>B</u> <i>Re-Award</i>	City-Owned Surplus & Obsolete Vehicles (Sec. 6-12)	3 - 4
2016-194	Purchase & Installation of (2) 16-Gauge Steel Doors for Taser Locker	5 - 7
2016-243	Advanced Traffic Crash/Homicide Investigation School (Sec. 56-6)	8 - 28
2016-244	State of RI Fire Extinguisher Maintenance & Repair (Sec. 56-10)	29 - 38

CODE 100-03678 Sale of City Property

***RESCIND
REVENUE***

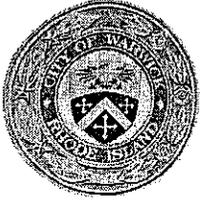
SECTION 6-12

Request permission to rescind PCR-159-15 (Sub A) awarded to Angelo Padula & Son Auto
for item #'s 4, 6 and 10 in the amount of \$1,331.83

Bid #2016-1824 City-Owned Surplus & Obsolete Vehicles

Angelo Padula & Son Auto
Two Canna St.
W. Warwick, RI 02893

RECEIVED JAN 19 2016



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Public Works Director

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: January 19, 2016

Subj: Bid #2016-182 Sale of City-Owned Vehicles & Equipment

This department is requesting to rescind the above award made to Angelo Padula & Son Auto, items 4, 6 and 10. The vendor has opted not to purchase the vehicles.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to rescind to Angelo Padula & Son Auto.

CODE 100-03678 Sale of City Property

***RE-AWARD
REVENUE***

SECTION 6-12

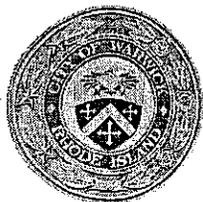
Request permission to re-award PCR-159-15 (Sub A) to Frank Aquino
for item #'s 4, 6 and 10 in the amount of \$570.30

Bid #2016-182B City-Owned Surplus & Obsolete Vehicles

Frank Aquino
27 Village Circle
Warwick, RI 02888

Revenue Amount \$570.30

RECEIVED JAN 19 2016



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of the sender.

Date: January 19, 2016

Re: Bid #2016-182 Sale of City-Owned Vehicles & Equipment

This department is requesting to reaward item nos. 4, 6 and 10 to Frank Aquino in the amount of \$570.30. The difference in revenue is -\$761.53.

VENDORS THAT WERE SENT SPECIFICATIONS

Bid #2016-194 Purchase & Installation of (2) 16-Gauge Steel Doors for Taser Locker

Columbus Door

1884 Elmwood Ave.
Warwick, RI 02888
info@columbusdoor.com
billc@columbusdoor.com

Custom Built Windows & Door Systems, Inc.

80 Meadow St.
Warwick, RI 02886
christ@custombuiltri.com

House of Glass

2563 Post Rd., Ste. 101
Warwick, RI 02886

New England School Services, Inc.

12 Greco Lane, Unit 20
Warwick, RI 02886
vsmith@neschool.com

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

January 8, 2016

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

RE: Request for Authorization: Purchase and Install Two (2) 16-Gauge Steel Doors-Taser Closet
Bid# 2016-194
Funding Source: 2015 Byrne-JAG Local Direct Grant, Code 363-0408

Dear Mrs. Peshka:

The Police Department went out to bid (2016-194) for the purchase and installation of Two (2) 16-Gauge Steel Doors for our special weapons (Taser) closet at the police department. We received two bids from the following companies:

NE School Services, 98 Hicks Avenue Medford MA 02155
Columbus Door Co. 1884 Elmwood Ave Warwick RI 02888

Based on the bid results, the Police Department is recommending that the award go to the lowest qualified bidder, NE School Services. The total cost for this purchase and installation is **\$3,129.00**.

Funding for this purchase would be allocated from funds received under the 2015 Byrne-JAG Local Direct Grant, Code 363-0408.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Robert S. Nelson".

Robert S. Nelson
Major
Administrative Bureau Commander

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

January 5, 2016

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

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

Dear Mrs. Peshka;

The Police Department is seeking authorization to send 2 Officers to the At Scene Crash Homicide Investigation Course being held in Dover, New Hampshire during the weeks of April 18 – April 22, 2016, April 25 – April 29, 2016, May 23- May 27, 2016 and May 30 –June 3, 2016. These students are Officers Hovsep Sarkisian and John Curley. Officer Curley will attend the first phase of this training as newly appointed traffic officer, and Officer Sarkisian will attend the second phase with Officer Curley bringing them up to date with the completion of both the first and second phase of this certification process. This course is being 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 nationally recognized. On the completion of all phases, the officers who successfully complete the course are certified as Accident Reconstruction Investigators.

Do to the factors listed above we ask for approval for a total expense for the courses not to exceed \$5,300.00 which includes miscellaneous expenses of \$255.08.

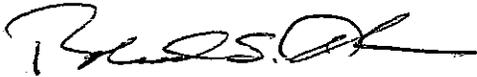
This consists of the following:

\$2,850.00 (950.00 ea.) for the cost of each course. (2 phases for Off. Curley; 1 phase for Off. Sarkisian)
\$900.00 for per diem with submission of appropriate receipts.
\$1,294.92 for sixteen nights lodging. (8 nights for Off. Curley 1st Phase; 8 nights for Curley/Sarkisian 2nd Phase)

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "R. Nelson", written in a cursive style.

Robert S. Nelson
Major
Administrative Bureau Commander

TO:

Ernest Zmyslinski, Finance Director



FROM:


Commander Michael J. Babula

DATE:

January 6, 2016

SUBJECT:

Conference/Travel Request Form

Name of Person(s) Attending:

Officer John Curley

Dates of Seminar:

04/18/16 – 04/22/16
04/25/16 – 04/29/16

Name of Seminar:

At-Scene Traffic Crash/Homicide Investigation

Sponsoring Organization:

Dover, NH Police Department

Location of Seminar:

Dover, NH Police Department
46 Locust Street
Dover, NH 03820

Why it is necessary:

Job related

Travel Arrangements:

Airfare Car XX Other

Hotel Accommodations:

Name of Hotel Hampton Inn Dover (NH)

Number of Nights 8 nights

Estimate of Costs:

Seminar \$950.00

Travel (AIR – Estimate) \$

Hotel \$647.46 total including taxes

Food \$300.00

Other \$

Total Estimate \$1,897.46

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

DTC

TO: Ernest Zmyslinski, Finance Director

FROM: Michael J. Babula #02
Commander Michael J. Babula

DATE: January 6, 2016

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Officer John Curley and Hovsep Sarkisian

Dates of Seminar: 05/23/16 – 05/27/16
05/30/16 – 06/03/16

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

Sponsoring Organization: Dover, NH Police Department

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

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:
Name of Hotel Hampton Inn Dover (NH)
Number of Nights 8 nights

Estimate of Costs:
Seminar \$1,900.00
Travel (AIR – Estimate) \$
Hotel \$647.46 total including taxes
Food \$600.00
Other \$
Total Estimate \$3,147.46

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: \$950.00

Name of attendees: Officer John Curley

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

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

Sponsoring Agency: Dover(NH) Police Department

Dates of Seminar: 04/18/2016-04/22/2016 Reason for attendance: Work Related
04/25/2016-04/29/2016

Check made payable to: Institute of Police Technology and Management

Address to send check: Institute of Police Technology and Management
University of North Florida 12000 Alumni Drive, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Hampton Inn Dover (NH)

Address of hotel: 9 Hotel Drive Dover, NH 03820

Dates of lodging: 04/18/2016-04/21/2016 and Number/Nights: 8
04/25/2016-04/28/2016

Number/rooms: 1 Total per room / per night: \$99.00

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$950.00</u>	TOTAL (ESTIMATE):	<u>\$1,897.46</u>
LODGING:	<u>\$647.46</u>		
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	<u>\$300.00</u>	<u>\$30.00 /day</u>	<u>10</u> DAYS
		DATE:	<u>01/20/16</u>

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: \$950.00

Name of attendees: Officer John Curley and Officer Hovsep Sarkisian

Name of Seminar/Training: Advanced Traffic Crash Investigation

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

Sponsoring Agency: Dover(NH) Police Department

Dates of Seminar: 05/23/2016-05/27/2016 Reason for attendance: Work Related
05/30/2016-06/3/2016

Check made payable to: Institute of Police Technology and Management

Address to send check: Institute of Police Technology and Management
University of North Florida 12000 Alumni Drive, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: Hampton Inn Dover (NH)

Address of hotel: 9 Hotel Drive Dover, NH 03820

Dates of lodging: 05/23/2016-05/26/2016 Number/Nights: 8
05/30/2016-06/02/2016

Number/rooms: 1 Total per room / per night: \$99.00

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$1,900.00</u>	TOTAL (ESTIMATE):	<u>\$3,147.46</u>
LODGING:	<u>\$647.46</u>		
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	<u>\$600.00</u>	<u>\$30.00 /day x2</u>	<u>10</u> DAYS
		DATE:	<u>01/20/16</u>



Institute of Police Technology and Management
 University of North Florida
 12000 ALUMNI DRIVE
 Jacksonville, FL 32224-2678
 Phone: 904-620-4786
 Fax: 904-620-2453
 Federal I.D. #: 59-1982921



Invoice #: At-Scene/Adv.TCI2016 002
 Invoice Date: 12/10/2015

Course #: 021301020/021302016
 Date: 04/18/2016 To 06/03/2016

ATTN:
 Officer Gary Driscoll
 Warwick Police Department
 PSD- Training and Recruitment
 99 Veterans Memorial Drive
 Warwick, RI 02886

Please make check payable to:
 Institute of Police Technology
 and Management
 Please show Invoice # on check.
 Agency PO #:

Description of Item or Program	Cost
Tuition for Officer John Curley to attend the At-Scene Traffic Crash/ Traffic Homicide Investigation on April 18-29, 2016 in Dover, New Hampshire @ 950.00 EACH	950.00
Tuition for Officer John Curley and Officer Hovsep Sarkisian to attend the Advanced Traffic Crash Investigation on May 23-June 3, 2016 in Dover, New Hampshire @ 950.00 EACH	1,900.00

TOTAL: 2,850.00

Please return a copy of this invoice with your payment.

Comments:

Student will not be registered/confirmed until payment is received.



At-Scene Traffic Crash/ Traffic Homicide Investigation

(80 Hours)

4/18 - 4/29

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.

Controlled experiments with skidding vehicles and other projects throughout the course will allow you to apply these concepts to actual field situations.

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 Fee: \$950

* For Florida Officers, IPTM's *At-Scene Traffic Crash/Traffic Homicide Investigation* course qualifies for 80 hours of Salary Incentive Credit by the FDLE Criminal Justice Standards and Training Commission.

REGISTRATION AND FEES

Effective January 15, 2015, 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 7 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.

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 mailed, faxed, or 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. However, hotels in the listed areas offer a special rate to IPTM program participants. For more information, please visit our website at www.iptm.org or call us at (904) 620-IPTM.

CONTINUING EDUCATION CREDITS

Continuing Education Units (CEUs) are available through IPTM. Please call us at (904) 620-IPTM for details.

To register for this course online, please visit our website at:
www.iptm.org



Advanced Traffic Crash Investigation

(80 Hours)

5/23 - 6/3

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, scuffmarks 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

Note: If you are registering for this course, please complete the "Advanced Traffic Crash Investigation Questionnaire" found on page 2 and return it with your registration.

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

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

Course Fee: \$950

* For Florida Officers, IPTM's *Advanced Traffic Crash Investigation* course qualifies for 80 hours of Salary Incentive Credit by the FDLE Criminal Justice Standards and Training Commission.

REGISTRATION AND FEES

Effective January 15, 2015, 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 7 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.

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 mailed, faxed, or 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. However, hotels in the listed areas offer a special rate to IPTM program participants. For more information, please visit our website at www.iptm.org or call us at (904) 620-IPTM.

CONTINUING EDUCATION CREDITS

Continuing Education Units (CEUs) are available through IPTM. Please call us at (904) 620-IPTM for details.

To register for this course online, please visit our website at:
www.iptm.org



Institute of Police Technology and Management

University of North Florida

Registration Form

CONTACT INFORMATION

First Name John Day Phone 401-468-4200
Middle Initial Martin Student Fax Number _____
Last Name Curley Student Email john.curley@warwickri.com
Address Warwick Police Department - 99 Veterans Memorial Drive
Address 2 _____
Zip Code 02886
City Warwick
State RI

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.

PERSONAL INFORMATION

Occupation (Rank) Police Officer (Traffic Division)
Employer (Agency Name) Warwick (RI) Police Department

COURSE INFORMATION

Course Title: At-Scene Traffic Crash / Traffic Homicide Investigation
Course Dates: 04/18/2016-04/29/2016
Course Location: Dover, NH
Course Fee*: \$950.00

** Effective January 15, 2015:*
Full payment must accompany all registrations!
Please enclose a check and return it with your registration.
Make checks payable to:
Institute of Police Technology and Management

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

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.ipm.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 7 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 Officer Gary Driscoll
Phone Number: 401-468-4322
Registering Person's Email gary.driscoll@warwickri.com
Registering Person's Title Training and Recruitment Division

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

CONTACT INFORMATION

First Name John Day Phone 401-468-4200
Middle Initial Martin Student Fax Number _____
Last Name Curley Student Email john.curley@warwickri.com
Address Warwick Police Department - 99 Veterans Memorial Drive
Address 2 _____
Zip Code 02886
City Warwick
State RI

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.

PERSONAL INFORMATION

Occupation (Rank) Police Officer (Traffic Division)
Employer (Agency Name) Warwick (RI) Police Department

COURSE INFORMATION

Course Title: Advanced Traffic Crash Investigation
Course Dates: 05/23/2016-06/03/2016
Course Location: Dover, NH
Course Fee*: \$950.00

** Effective January 15, 2015:*
Full payment must accompany all registrations!
Please enclose a check and return it with your registration.
Make checks payable to:
Institute of Police Technology and Management

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

CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at www.ipm.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 7 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 Officer Gary Driscoll
Phone Number: 401-468-4322
Registering Person's Email gary.driscoll@warwickri.com
Registering Person's Title Training and Recruitment Division

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

CONTACT INFORMATION

First Name Hovsep Day Phone 401-468-4200
Middle Initial Aram Student Fax Number _____
Last Name Sarkisian Student Email integrahov03@yahoo.com
Address Warwick Police Department - 99 Veterans Memorial Drive
Address 2 _____
Zip Code 02886
City Warwick
State RI

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.

PERSONAL INFORMATION

Occupation (Rank) Police Officer (Traffic Division)
Employer (Agency Name) Warwick (RI) Police Department

COURSE INFORMATION

Course Title: Advanced Traffic Crash Investigation
Course Dates: 05/23/2016-06/03/2016
Course Location: Dover, NH
Course Fee*: \$950.00

** Effective January 15, 2015:*
Full payment must accompany all registrations!
Please enclose a check and return it with your registration.
Make checks payable to:
Institute of Police Technology and Management

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

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 7 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 Officer Gary Driscoll
Phone Number: 401-468-4322
Registering Person's Email gary.driscoll@warwickri.com
Registering Person's Title Training and Recruitment Division

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

Your 18 Apr 2016 Confirmation #85464076

Hampton Confirmed <hampton@res.hilton.com>

Sun 12/20/2015 1:44 PM

To: Police - Curley John <john.curley@warwickri.com>;

Hilton HOTELS & RESORTS
Hampton Inn Dover
9 Hotel Drive, Dover, NH 03820
Tel: +1-603-516-5600

Hampton

PLAN
YOUR
STAY

2

HOTEL DETAILS | DINING | AMENITIES & SERVICES | MAP & DIRECTIONS

YOUR STAY DATES:

Apr 18, 2016 – Apr 21, 2016

CONFIRMATION:

85464076 [Modify >](#)

JOIN NOW TO ENJOY HHONORS BENEFITS SUCH AS DIGITAL CHECK-IN

HILTON HHONORS

Start Earning Free Hotel Stays. Joining is Free!

Hello,

John Curley

Start Earning Free Hotel Stays. Joining is Free!

JOIN NOW

2

Welcome,

John Curley

Card

JOIN NOW

ROOM INFORMATION:

1 KING MICROW/FRIDGE NS

Rooms: 1

Guests: 1 Adult

Check In: 3:00 PM

Check Out: 11:00 AM

RATE INFORMATION:

State Government

Rate per night: 99.00 USD

Total for Stay per Room

Rate: 297.00 USD

Taxes: 26.73 USD

Total: 323.73 USD

Your 23 May 2016 Confirmation #83369068

Hampton Confirmed <hampton@res.hilton.com>

Sun 12/20/2015 1:50 PM

To: Police - Curley John <john.curley@warwickri.com>;

Hilton HOTELS & RESORTS
Hampton Inn Dover
9 Hotel Drive, Dover, NH 03820
Tel: +1-603-516-5600

Hampton

PLAN
YOUR
STAY

2

HOTEL DETAILS | DINING | AMENITIES & SERVICES | MAP & DIRECTIONS

YOUR STAY DATES: **May 23, 2016 – May 26, 2016**
CONFIRMATION: **83369068** [Modify](#)

JOIN NOW TO ENJOY HHONORS BENEFITS SUCH AS DIGITAL CHECK IN
HILTON HHONORS Start Earning Free Hotel Stays. Joining is Free!

Hello,

John Curley

Start Cards
Earning
Free
Hotel
Stays.
Joining
is
Free!

JOIN NOW
2

Welcome,
John Curley & *Housser* *Sachmasian* Card

JOIN NOW >

ROOM INFORMATION:

2 QNS MICROWV/FRIDGE NS

Rooms: 1

Guests: 1 Adult

Check In: 3:00 PM

Check Out: 11:00 AM

RATE INFORMATION:

State Government

Rate per night: 99.00 USD

Total for Stay per Room

Rate: 297.00 USD

Taxes: 26.73 USD

Total: 323.73 USD

Your 30 May 2016 Confirmation #81010252

Hampton Confirmed <hampton@res.hilton.com>

Sun 12/20/2015 1:52 PM

To: Police - Curley John <john.curley@warwickri.com>;

Hilton HOTELS & RESORTS
Hampton Inn Dover
9 Hotel Drive, Dover, NH 03820
Tel: +1-603-516-5600

Hampton

PLAN
YOUR
STAY

2

HOTEL DETAILS | DINING | AMENITIES & SERVICES | MAP & DIRECTIONS

YOUR STAY DATES: CONFIRMATION:
May 30, 2016 -- Jun 02, 2016 **81010252** [Modify >](#)

JOIN NOW TO ENJOY HHONORS BENEFITS SUCH AS DIGITAL CHECK IN

HILTON HHONORS Start Earning Free Hotel Stays. Joining is Free!

Hello,

CODE 66-340 Building Maintenance/Service Contracts
(Available \$106,243.00 as of 1/19/16)

SECTION 56-10

Request permission to piggyback MPA #138

Bid #2016-244 State of RI Fire Extinguisher Maintenance & Repair/DPW

FESCO
2112 Elmwood Ave.
Warwick, RI 02888

Contract Award \$5,000.00

Contract Period Date of award – 12/31/16



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: January 19, 2016

Re: MPA #138 – State bid – Fire Extinguisher Maintenance and Repair

The State of Rhode Island has awarded the above to FESCO CO., Inc. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #138 for FESCO Co., Inc. The recommended cap is \$5,000.00.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK, RI 02888
United States

FIRE EXTINGUISHER MAINTENANCE &
REPAIR

Award
Number
3442681

Effective Period:
01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549866,1	
Line	Item	Item Description	Unit	Unit Price

	<p>BLANKET REQUIREMENT: 1/1/16 - 12/31/16 WITH ONE YEAR RENEWAL OPTION AT THE SOLE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>STATED QUANTITIES ARE FOR AWARDED PURPOSES ONLY.</p> <p>TO SERVICE, INSPECT AND PROVIDE SCHEDULE MAINTENANCE AND TAG ALL FIRE EXTINGUISHERS, FIX FIRE EXTINGUISHING SYSTEMS AND HALON SYSTEMS IN ALL STATE BUILDINGS. ANYONE WORKING ON THE SYSTEMS WITHOUT NOTIFYING THE AGENCY AND CAUSING A FALSE ALARM WILL BE SUBJECT TO A (\$450.00) FINE. CONTRACT SHALL INCLUDE EMERGENCY CALLS FOR REFILLS AND/OR SERVICE.</p> <p>SUCCESSFUL VENDOR WILL ADVISE STATE IN WRITING WHICH COLORS WILL BE USED EACH YEAR.</p> <p>VENDOR MUST NOT SUB-CONTRACT ANY WORK AS NOTED ABOVE. VENDOR (OWNER) MUST BE LICENSED AND SHOW EVIDENCE WITH BID OF BOTH A & B LICENSE.</p> <p>VENDOR TO PROVIDE INSPECTION, TAGGING AND CERTIFICATION PER RI FIRE MARSHAL'S REQUIREMENT TO ALL EXTINGUISHERS CONTAINED IN THE STATE OF RI BUILDINGS. VENDOR IS TO ENSURE ALL EXTINGUISHERS ARE PROPERLY LABELED, CHECKING WEIGHTS AND PRESSURES WHEN APPROPRIATE. ALSO, TO PROVIDE REPAIRS TO FIRE EXTINGUISHERS, PARTS, ETC. AND RELATED ITEMS. DIFFERENT COLOR TAGS MUST BE PROVIDED FOR DIFFERENT YEARS.</p> <p>SERVICE SHALL BE AS REQUESTED BY AGENCY. SPECIFICATIONS FOR FIRE EXTINGUISHERS:</p>		
--	--	--	--

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

PURCHASES

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE & REPAIR

Award Number
3442681

Effective Period:
01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Line	Item	Item Description	Unit	Unit Price

	<p>VENDOR, OWNER OF COMPANY, IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS ON REGULATIONS COVERING THIS TYPE OF SERVICE (BOTH A & B FOR PORTABLE AND FIXED UNITS).</p> <p>VENDOR TO RETURN ALL DEFECTIVE PARTS WHICH ARE REPLACED ON THE EXTINGUISHERS TO THE AUTHORIZED DEPARTMENT.</p> <p>SERVICE CALLS MUST BE RESPONDED TO WITHIN 24 HOURS OF AGENCY CALL.</p> <p>ANY REFILLS REQUIRED FOR HALON EXTINGUISHERS, VENDOR MUST CHECK WITH AGENCY PRIOR TO PROCEEDING.</p> <p>FUSIBLE LINKS ARE INCLUDED IN INSPECTION ANNUALLY. CLEAN EVERY SIX (6) MONTHS.</p> <p>MPA #138</p> <p>DELIVERY 3 DAYS ARO</p> <p>NOT TO EXCEED \$1,000,000.00 WITH OPTION TO RENEW FOR ONE YEAR AT THE SOLE DISCRETION OF THE STATE.</p> <p>SUPPLIER CONTACT: DAVID R. GAGNE - (401) 941-1616 FAX: (401) 461-8057 EMAIL: DGAGNE@FESCO-RI.COM</p> <p>SECTION 1 - PART A - PORTABLE FIRE EXTINGUISHERS (ANNUAL INSPECTIONS AND REFILLS) - PRICE PER INSPECTION AND PRICE PER</p>		
--	--	--	--

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE &
 REPAIR

Award Number: 3442681
 Effective Period: 01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor #: 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Line	Item	Item Description	Unit	Unit Price
		Department	Type of Requisition	Bid Number
				7549866,1
				Requisition Number

		REFILL).		
1		MPA-138 - 1/1/16 -12/31/16 - INSPECTIONS PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL INSPECTION	Each	4
2		MPA-138 - 1/1/16 -12/31/16 - PRESSURIZED WATER 2 1/2 GALLONS - ANNUAL REFILL	Each	4
3		MPA-138 - 1/1/16 -12/31/16 - LOADED STEAM (ANTI-FREEZE) - 2 1/2 GALLONS - ANNUAL INSPECTION	Each	.1
4		MPA-138 - 1/1/16 -12/31/16 - LOADED STEAM (ANTI-FREEZE) - 2 1/2 GALLONS - ANNUAL REFILL	Each	.1
5		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 2 1/2 LBS. - ANNUAL INSPECTION	Each	.2
6		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 2 1/2 LBS. - ANNUAL REFILL	Each	.4
7		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 5 LBS - ANNUAL INSPECTION	Each	.25
8		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 5 LBS. - ANNUAL REFILL	Each	.75
9		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 6 LBS. - ANNUAL INSPECTION	Each	.3
10		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 6 LBS. - ANNUAL REFILL	Each	.75
11		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 10 LBS. - ANNUAL INSPECTION	Each	.75
12		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 10 LBS. - ANNUAL REFILL	Each	.5
13		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 20 LBS. - ANNUAL INSPECTION	Each	.3
14		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL - 20 LBS. - ANNUAL REFILL	Each	.75
15		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 2 1/2 LBS. - ANNUAL INSPECTION	Each	.01
16		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 2 1/2 LBS. - ANNUAL REFILL	Each	.01
17		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 20 LBS. - ANNUAL INSPECTION	Each	.3

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE & REPAIR

Award Number
3442681

Effective Period:
01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--	---	--	--	---

	Department	Type of Requisition	Bid Number	Requisition Number
			7549866,1	
Line	Item	Item Description	Unit	Unit Price

18		MPA-138 - 1/1/16 -12/31/16 - WET CHEMICAL K CLASS - 6 LITER - ANNUAL INSPECTION	Each	10
19		MPA-138 - 1/1/16 -12/31/16 - WET CHEMICAL K CLASS - 6 LITER - ANNUAL REFILL	Each	40
20		MPA-138 - 1/1/16 -12/31/16 - DRY CHEMICAL PURPLE K - 20 LBS. - ANNUAL REFILL	Each	.25
21		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 5 LBS - ANNUAL INSPECTION	Each	.1
22		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 5 LBS - ANNUAL REFILL	Each	1.25
23		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 10 LBS - ANNUAL INSPECTION	Each	.2
24		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 10 LBS - ANNUAL REFILL	Each	2.25
25		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 15 LBS - ANNUAL INSPECTION	Each	.3
26		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 15 LBS - ANNUAL REFILL	Each	3.3
27		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 20 LBS - ANNUAL INSPECTION	Each	.1
28		MPA-138 - 1/1/16 -12/31/16 - CARBON DIOXIDE - 20 LBS - ANNUAL REFILL	Each	.5
29		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 10 LBS - ANNUAL INSPECTION	Each	7.25
30		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 10 LBS - ANNUAL REFILL	Each	6.25
31		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 2.5 LBS - ANNUAL INSPECTION	Each	.3
32		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 2.5 LBS - ANNUAL REFILL	Each	1.5
33		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 5 LBS - ANNUAL INSPECTION	Each	3.25
34		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 5 LBS - ANNUAL REFILL	Each	2.75
35		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 20 LBS - ANNUAL INSPECTION	Each	.75
36		MPA-138 - 1/1/16 -12/31/16 - ALL PURPOSE - 20 LBS - ANNUAL REFILL	Each	3.35
37		MPA-138 - 1/1/16 -12/31/16 - A FFF 2.5 GAL - ANNUAL INSPECTION	Each	.01
38		MPA-138 - 1/1/16 -12/31/16 - A FFF 2.5 GAL - ANNUAL REFILL	Each	.01

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE & REPAIR

Award Number: 3442681
Effective Period: 01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor # 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	---	---	--	---

Department		Type of Requisition	Bid Number	Requisition Number
			7549866,1	
Line	Item	Item Description	Unit	Unit Price

39		MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 5 LB.- ANNUAL INSPECTION	Each	.01
40		MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 9 LB.- ANNUAL INSPECTION	Each	.01
41		MPA-138 - 1/1/16 -12/31/16 - HALON EXTINGUISHER - 13 LB.- ANNUAL INSPECTION	Each	.01
42		MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 5 LB.- ANNUAL INSPECTION	Each	5
43		MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 10 LB.- ANNUAL INSPECTION	Each	6
44		MPA-138 - 1/1/16 -12/31/16 - HALITRON EXTINGUISHER - 15.5 LB.- ANNUAL INSPECTION NOTE: FIRE EXTINGUISHERS REMOVED FROM SERVICE FOR MAINTENANCE OR RECHARGE SHALL BE REPLACED BY A FIRE EXTINGUISHER SUITABLE FOR THE TYPE OF HAZARD BEING PROTECTED AND OF AT LEAST EQUAL RATING. SECTION 1 PART B - FIXED FIRE EXTINGUISHERS (BI-ANNUAL INSPECTIONS AND REFILLS - PRICE PER INSPECTION AND PRICE PER REFILL.	Each	6
45		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 6 GAL - BI-ANNUAL INSPECTION	Each	24
46		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 6 GAL - BI-ANNUAL REFILL	Each	90
47		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 4 GAL - BI-ANNUAL INSPECTION	Each	24
48		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - DUAL 4 GAL - BI-ANNUAL REFILL	Each	70

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE & REPAIR

Award Number: 3442681
Effective Period: 01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor #: 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549866,1	
Line	Item	Item Description	Unit	Unit Price

49		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - SINGLE 6 GAL - BI-ANNUAL INSPECTION	Each	24
50		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - SINGLE 6 GAL - BI-ANNUAL REFILL	Each	45
51		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - BC SINGLE 4 GAL - BI-ANNUAL INSPECTION	Each	24
52		MPA-138 - 1/1/16 -12/31/16 - RANGE GUARD FIXED - BC SINGLE 4 GAL - BI-ANNUAL REFILL	Each	24
53		MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 3-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	10
54		MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 2-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	9
55		MPA-138 - 1/1/16 -12/31/16 - HALON FIXED 1-300 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	8
56		MPA-138 - 1/1/16 -12/31/16 - ANSUL R-102 WET SYSTEM - BI-ANNUAL INSPECTION	Each	24
57		MPA-138 - 1/1/16 -12/31/16 - ANSUL R-102 WET SYSTEM - BI-ANNUAL REFILL	Each	70
58		MPA-138 - 1/1/16 -12/31/16 - KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL INSPECTION	Each	22
59		MPA-138 - 1/1/16 -12/31/16 - KIDDE HDR 50 LB. SYSTEM - BI-ANNUAL REFILL	Each	20
60		MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - COMMERCIAL/INDUSTRIAL - BI-ANNUAL INSPECTION	Each	90
61		MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - MARINE - BI-ANNUAL INSPECTION	Each	50
62		MPA-138 - 1/1/16 -12/31/16 - CO2 FIXED SYSTEMS - LB - BI-ANNUAL REFILL	Each	20

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
 2112 ELMWOOD AVENUE
 WARWICK, RI 02888
 United States

FIRE EXTINGUISHER MAINTENANCE & REPAIR

Award Number
3442681

Effective Period:
01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor #: 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
			7549866,1	
Line	Item	Item Description	Unit	Unit Price

		SECTION 2: REQUIRED PERIODIC MAINTENANCE AND TESTING (INCLUDES ALL LABOR CHARGES SIX YEAR MAINTENANCE - TO INCLUDE ALL PRESSURE VESSELS WHETHER DRY OR HALON (EXCEPTION WATER & CO2)		
63		MPA-138 - 1/1/16 -12/31/16 - A COMPLETE BREAKDOWN OF THE EXTINGUISHER VALVE ASSEMBLY, CHANGE THE EXTINGUISHING AGENT AND REPLACE WITH NEW. REASSEMBLE VALVE ASSEMBLY AND REPLACE ANY DEFECTIVE PARTS AT THAT TIME. REASSEMBLE VALVE TO CYLINDER, PRESSURIZE UNIT, SEAL, LEAK TEST AND APPLY SIX YEAR MAINTENANCE LABEL TO SIDE OR BACK OF EXTINGUISHER - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	1.2
64		MPA-138 - 1/1/16 -12/31/16 - A TEST APPLIED TO CO2 EXTINGUISHER HOSES TO ASSURE THAT THE METAL BRAID IN THE HOSE IS NOT BROKEN, THUS AVOIDING ELECTRICAL SHOCK - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	.55
65		MPA-138 - 1/1/16 -12/31/16 - FIVE YEAR HYDRO TESTING ON CO2 EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	4
66		MPA-138 - 1/1/16 -12/31/16 - SIX YEAR HALON TESTING (ONLY ON PORTABLE EXTINGUISHERS) - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	1.2
67		MPA-138 - 1/1/16 -12/31/16 - SIX YEAR DRY CHEMICAL PURPLE K EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	1.2
68		MPA-138 - 1/1/16 -12/31/16 - 12 YEAR HYDRO TESTING ON ALL PURPOSE AND DRY CHEMICAL EXTINGUISHERS - PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES)	Each	3.15

STATE PURCHASING AGENT

Nancy R. McIntyre

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.



Notice of Blanket Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

FIRE EXTINGUISHER SERVICE CO INC
2112 ELMWOOD AVENUE
WARWICK, RI 02888
United States

FIRE EXTINGUISHER MAINTENANCE &
REPAIR

Award Number: 3442681
Effective Period: 01-JAN-16 - 31-DEC-16

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Date: 30-OCT-15 Buyer: J Ohara 2nd Shipping: Paid Terms: NET 30 Vendor #: 502	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

Department		Type of Requisition	Bid Number	Requisition Number
Line	Item	Item Description	Unit	Unit Price

69		MPA-138 - 1/1/16 -12/31/16 - FIVE YEAR HYDRO TESTING IN PRESSURIZED WATER AFFF, 2.5 GAL. PERIODIC MAINT & TESTING (INCLUDING ALL LABOR CHARGES) SECTION 3 - PART A - PORTABLE FIRE EXTINGUISHERS.	Each	3.25
		SECTION 3 - PART B - FIXED FIRE EXTINGUISHERS		
70		MPA-138 - 1/1/16 -12/31/16 - FIXED FIRE EXTINGUISHERS - LABOR RATE - STANDARD PER HOUR	Hour	25
71		MPA-138 - 1/1/16 -12/31/16 - FIXED FIRE EXTINGUISHERS - LABOR RATE - OVERTIME PER HOUR	Hour	35
72		MPA-138 - 1/1/16 -12/31/16 PARTS AT MANUFACTURER'S LIST PRICE LESS: 10% (NOTE MARK-UPS NOT ALLOWED)	Each	1

STATE PURCHASING AGENT
Nancy R. McIntyre
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.