

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
2015 - 248	Consulting Services for Storm Water Mapping	<i>BETA Group, Inc.</i> Six Blackstone Valley Pl. Lincoln, RI 02865	\$50,000.00	6/5/16 - 6/4/17	1	6 - 12
2015 - 249	Fire Alarm Upgrades at DPW, DPW Maintenance Garage & Warwick Museum	<i>Collard Enterprises, Inc.</i> 19 Highland Ave. Coventry, RI 02816	\$2,536.00		2	6 - 12
2015 - 313	State of RI Cisco Networking Equipment	<i>Atrion Networking Corp.</i> 125 Metro Center Blvd. Ste. 1000 & 2000 Warwick, RI 02886 <i>ePlus Technology, Inc.</i> Two Commerce Dr. Bedford, NH 03110	\$30,000.00		3	6 - 12

(continued next page)

PCR-24-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 13	City of Warwick & Warwick Public Schools Medical Insurance Benefits & Stop-Loss Provider	RI Interlocal Risk Management Trust 501 Wampanoag Tr. Ste. 301 E. Providence, RI 02915	City Portion Only Administrative Fee Will Remain Static: \$24.81 per subscriber, per month	7/1/16 - 6/30/18	4	6 - 12
2016 - 194	Purchase & Installation of (2) 16-Gauge Steel Doors for Taser Locker	New England School Services, Inc. 98 Hicks Ave. Medford, MA 02155	\$3,129.00			
2016 - 241	Ammunition	Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply 940 Providence Hwy. (Rte. 1) Dedham, MA 02026	\$30,000.00	1 year from date of award		
2016 - 243	Advanced Traffic Crash/Homicide Investigation School	Institute of Police Technology & Management University of N. Florida 12000 Alumni Dr. Jacksonville, FL 32224 Hampton Inn Dover Nine Hotel Dr. Dover, NH 03820 Food Allowance Miscellaneous	\$8,500.00		5	56 - 6

(continued next page)

PCR-24-16

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 265	Warwick Police Recruitment Drive 2016	<i>Various Vendors</i>	\$15,500.00			56 - 6
2016 - 266	Re-Index Land Evidence Records	<i>ACS A Xerox Co. 8600 Hines Blvd. Ste. 300 Dallas, TX 75235</i>	\$200,000.00			56 - 6
2016 - 264	State of RI Computer Equipment, Peripherals & Related Supplies	<i>Hewlett Packard Enterprise Co. 3000 Hanover St. Palo Alto, CA 94304</i>	\$24,516.29	Date of award - 3/31/17	6	56 - 10

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-127-15 (Sub A) from \$32,000.00 to \$82,000.00 and extend from June 5, 2016 – June 4, 2017.
2. Request permission to increase PCR-57-15 (Sub A) from \$138,700.00 to \$141,236.00.
3. Request permission to increase PCR-103-15 (Sub A) from \$150,000.00 to \$180,000.00.
4. Request permission to extend PCR-84-15 (Sub A) from July 1, 2016 through June 30, 2018. Premiums will be adjusted based on claims experience and medical inflation.
5. **Institute of Police Technology & Management:** \$4,750.00. **Hampton Inn Dover:** \$1,942.38. **Food Allowance:** \$1,500.00. **Miscellaneous:** \$307.62.
6. Request permission to piggyback MPA #345.

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 *P. Peshka*

DATE: February 5, 2016

RE: Bids for the Finance Committee on Wednesday, February 17, 2016

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CODE: 67-406 Engineering/Greenwich Bay Storm Water Tr. Proj.
(Available \$50,725.00 as of 2/3/16)

SECTION 6-12

Request permission to increase and extend PCR-127-15 (Sub A)
from \$32,000.00 to \$82,000.00 and extend from June 5, 2016 – June 4, 2017

Bid #2015-248 Consulting Services for Storm Water Mapping

BETA Group, Inc.
Six Blackstone Valley Pl.
Lincoln, RI 02865

Contract Increase: \$50,000.00

Contract Period: June 5, 2016 – June 4, 2017



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.

Date: February 2, 2016

Re: Bid # 2015-248 Consulting Services for Storm water Mapping

The above was awarded by the City Council in the amount of \$32,000 for storm water mapping. This department would like to increase the award to continue with the mapping of additional structures.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the cap amount on this bid \$50,000 for a total of \$82,000. The vendor has agreed to extend the pricing for one additional year and this department finds it in the City's best interest to accept this offer.

CODE: 440-0412 Fire Code Compliance Code

SECTION 6-12

Request permission to increase PCR-57-15 (Sub A) from
\$138,700.00 to \$141,236.00

**Bid #2015-249 Fire Alarm Upgrades at DPW, DPW Maintenance Garage
& Warwick Museum**

Collard Enterprises, Inc.
19 Highland Ave.
Coventry, RI 02816

Contract Increase: \$2,536.00



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.

Date: January 28, 2016

Subj: Collard Enterprises, Inc.

Collard Enterprises is the vendor installing the new fire alarm systems in the Department of Public Works administrative offices and garage. A change order has been requested and subsequently reviewed and approved by Hughes Associates. It has been indicated that additional heat detectors and pull stations are necessary.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Collard Enterprises, Inc. in the amount of \$2,536 for the additional work necessary on the fire alarms to be compliant with the standards set forth by the State of Rhode Island.

CODES: 25-340 MIS/Service Contracts
25-231 MIS/Supplies-Computer
25-303 MIS/Telephone
(Combined available balance \$195,081.45 as of 2/1/16)

SECTION 6-12

Request permission to increase PCR-103-15 (Sub A)
from \$150,000.00 to \$180,000.00

Bid #2015-313 State of RI Cisco Networking Equipment

Atrion Networking Corp.
125 Metro Center Blvd., Ste. 1000 & 2000
Warwick, RI 02886

ePlus Technology, Inc.
Two Commerce Dr.
Bedford, NH 03110

Contract Increase: \$30,000.00



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CZ*
Date: Monday, February 1, 2016
Re: Section 6-12 Alteration to contract Bid #2015-313 State of RI Telecommunications Services-Installation and Parts

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2015-313 by \$30,000.00 for a new authorized total of \$180,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 283.

Vendors to be utilized are as follows:

1. Atrion Networking Corp.
125 Metro Center Blvd.
Warwick, RI 02886
2. ePlus Technology Inc.
2 Commerce Drive
Bedford, NH 03110

The increase in bid will allow the City of Warwick to continue to replace UPS for our data center and fire dispatch, upgrade our storage capacity, as well as replace failed Cisco network equipment and renew Cisco Smartnet contracts.

Purchases will be on an as needed basis and will be paid for through budget code 25-340, 25-231 and 25-303.

This bid is not to exceed \$30,000.

The effective through date of this bid is March 31, 2016.

Cc: Ernie Zmyslinski, Finance Director

***FY17/FY18 Pending Available Funding
City Portion Only***

CODES 75-158 Healthcare/Municipal
75-159 Healthcare/Municipal Retirees
75-160 Healthcare/Police
75-161 Healthcare/Police Retirees
75-162 Healthcare/Fire
75-163 Healthcare/Fire Retirees

SECTION 6-12

Request permission to extend PCR-84-15 (Sub A)
from July 1, 2016 through June 30, 2018

**Bid #2016-13 City of Warwick & Warwick Public Schools Medical Insurance
Benefits & Stop-Loss Provider**

RI Interlocal Risk Management Trust
501 Wampanoag Tr.
Ste. 301
E. Providence, RI 02915

Contract Award Administrative Fee Will Remain Static: \$24.81 per subscriber, per month.
Premiums will be adjusted based on claims experience and medical inflation

Contract Period July 1, 2016 – June 30, 2018

Memorandum

To: Honorable City Council

From: Bruce R. Keiser, Director of Administration 

Date: 12/18/15

Subject: Health Care Bid Award Extension

City ordinance requires bidding for health insurance coverage for the City and Schools every three years. In accordance with this cycle, the City received proposals from health insurers in May 2015. A health care consultant, Cornerstone, was retained to prepare the Request for Proposals, review submissions, and make a recommendation for award. We received proposals from two insurance collaboratives, West Bay Community Health and the RI Interlocal Insurance Trust. No direct insurance carrier responded to the RFP.

In its report Cornerstone stated that the City and School comprised a sufficiently large insured group and would likely realize significant cost savings through a joint contract directly with the major carriers compared to participation in a collaborative. This option was not available since no carrier submitted a proposal. Based on Cornerstone's recommendation, the Council voted to award a one-year contract to the Trust. The intent was to solicit new proposals for health care for FY16-17 and succeeding years.

However, because the School Committee entered into a three-year agreement with West Bay effective last July, a City-School partnership cannot be achieved until that agreement expires at the end of FY17-18.

To bring City's health contract period in line with the Schools, the Administration is proposing an extension of the existing contract with the Trust for two additional years. The three-year proposal offered by the Trust last May maintains administrative fees at the current rate for the entire term. The fee is \$24.81 per subscriber per month or 1.5% of premium. Year-over-year premium changes will occur based on normal cost drivers i.e. health care utilization and expenditures and medical inflation cost trends.

REQUIREMENTS

In order to satisfy the criteria of becoming a qualified bidder, each carrier proposing *must* comply with the following terms:

1. Provide a standard provider disruption report utilizing the Provider Access Report provided.

Response: Please refer to Attachment A: BCBSRI Provider Disruption Analysis.

2. Provide your medical provider discounts (with guarantees) by setting: hospital, physician, lab, imaging and pharmacy.

Response: BCBSRI is unable to share provider discount information by setting. However, BCBSRI is pleased to offer an overall discount guarantee to the City of Warwick. Please see Attachment B: BCBSRI Discount Guarantee.

3. Please indicate whether you will laser any claimants at inception of the policy and whether your contract allows for lasering at renewal. If you offer contracts with and without lasering, please indicate the price adjustment for both options.

Response: Not applicable.

4. Provide a monthly report electronically with all claims paid with provider name, dollar amount charged, dollar amount paid, patient responsibility, diagnosis and de-identified subscriber profile information as prescribed by HIPAA regulations.

Response: BCBSRI can provide monthly reporting to support this requirement.

5. Offer a multi-year agreement. Early termination penalties, if any, should be clearly stated as to the terms and obligations of both parties.

Response: The Trust is providing guaranteed fully insured rates for the period July 1, 2015 through June 30, 2016. Although we are unable to guarantee fully insured rates for a period of more than one year, the Trust will be entering into a multi-year administrative services contract with BCBSRI for the period July 1, 2015 through June 30, 2018. As such, the Trust agrees, that the BCBSRI administrative fee used in the development of the 2015/2016 policy year fully insured rates will be the same fee for years two and three of the three year contract with BCBSRI.

Per the Membership Participation Agreement with the Trust, a Member may withdraw from participation in the Health Pool at its discretion, but a withdrawal may only be effective on June 30th of any year. Any election by a Member to terminate its participation in the Health Pool requires written notification to The Trust of such intent to withdraw no later than May 1st or two (2) months prior to the policy expiration date, whichever date is earlier. Such notice of termination may be rescinded by a Member at any time prior to the end of the coverage period in which such notice was given.

The only exceptions to this are that a Member may withdraw from the Health Pool if such withdrawal is mandated by any enacted legislative act that requires the Member to participate in another State, municipal, or

RHODE ISLAND INTERLOCAL



The Trust

RISK MANAGEMENT TRUST

school department sponsored health insurance program, or if the Member is permitted to withdraw by an Order of a Court of competent jurisdiction resulting from a Motion made by any person or commission granted the authority to make such Motion pursuant to Chapter 9 of Title 45 of the Rhode Island General Laws.

If a Member withdraws from participation in the Health Pool, it shall be responsible for any and all unpaid billings and/or premiums which have accrued but have not been paid during the term of the Member's participation in the Health Pool. In addition, if the withdrawal results in the Member having participated in the Health Pool for fewer than thirty-six (36) months, the Member shall be required to reimburse The Trust for liquidated damages for early termination in an amount equal to one (1) month's premium payment.

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

- 2 bids submitted

CODE 363-0408 Police/JAG 2015-DJ-BX-0902 Grant
(Available balance \$17,833.00 as of 1/11/16)

MANNER OF AWARD \$3,129.00

RECOMMEND New England School Services, Inc.

New England School Services, Inc.
98 Hicks Ave.
Medford, MA 02155

Columbus Door Co.
1884 Elmwood Ave.
Warwick, RI 02888

Description	NE School	Columbus
Make	Delafontaine, Stanley	Curries Mfg. Co. (Doors)
Model	Sargent, Von Duprin	707 Series
Warranty	Per Manufacturer	5 Years Normal Usage
Total Lump Sum Including Installation	\$3,129.00	\$4,380.00

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

Bid #2016-241 Ammunition

- 1 bid submitted

CODE: 30-236 Police Department/Supplies-Target Range
(Available balance \$13,195.00 FY16 as of 2/1/16)

MANNER OF AWARD: \$30,000.00
1 year from date of award

RECOMMEND: Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply

Dedham Sportsmen's Center, Inc.
d/b/a AAA Police Supply
940 Providence Hwy. (Rte. 1)
Dedham, MA 02026

Rounds per 1,000

1. .40 Caliber Federal P40HST1	\$ <u>334.00</u>
2. .40 Caliber Federal AE40R3	\$ <u>269.00</u>
3. 12 Gauge 00-Buck Federal LE13200	\$ <u>119.00/250</u>
4. 308 Caliber Federal Match # GM308M	\$ <u>156.00/200</u>
5. 9 MM .Caliber Federal AE9N1	\$ <u>235.00</u>
6. 223 Federal AE223AF	\$ <u>173.00/500 (AF Pkg. disctd.)</u>
7. .223 Hornady Tapp	\$ <u>135.00/200</u>

Bid #2016-241 Ammunition

THIS BID WAS SENT TO THE FOLLOWING VENDORS

AAA Police Supply

940 Providence Hwy., Route 1
Dedham, MA 02036
aaapolicesupply@gmail.com

Adamson Industries

314 S. Broadway
Lawrence, MA 01843
sales@adamsonindustries.com

Adamson Industries Corp.

45 Research Dr.
Haverhill, MA 01832
scontarino@adamsonindustries.com

Advanced Tactical Supply, Inc.

161 N. Las Flores
Nipomo, CA 93444
lesupply@sbcglobal.net

Amchar Wholesale, Inc.

100 Airpark Dr.
Rochester, NY 14624
sales@amchar.com

Aramsco

PO Box 29
Thorofare, NJ 08086
aglover@aramsco.com

Bullseye Shooting Supplies, Inc.

837 Park Ave.
Woonsocket, RI 02895
info@bullseyeshootingsupplies.com

Clyde Armory, Inc.

165 Ben Burton Rd. #D
Athens-Bogart, GA 30622
rob@policeguns.com

CPR Savers & First Aid Supply

7904 E. Chaparral Rd., Ste. A110-242
Scottsdale, AZ 85250
philt@cpr-savers.com--darry@cpr-savers.com

Cranston Firearms, LLC

1016 Cranston St.
Cranston, RI 029210

D & L Shooting Supplies

3314 W. Shore Rd.
Warwick, RI 02886
dlsupplies@aol.com

Dave's Guns

1287 Post Rd.
Warwick, RI 02888
Atc3@cox.net

Galls LLC

1340 Russell Cave Rd.
Lexington, KY 40505
Wallace-keith@galls.com

International Cartridge Corp.

2273 Route 310
Reynoldsville, PA 15851
contact@iccammo.com

Interstate Arms Corp.

6G Dunham Rd.
Billerica, MA 01821

lesales@interstatearms.com--sue@interstatearms.com--Michele@interstatearms.com--
linda@interstatearms.com

Jurek Brothers, Inc.

59 School St.
Greenfield, MA 01301
info@jurekbrothers.com

Lawmen's & Shooters Supply

7750 9th St. SW
Vero Beach, FL 32968
bids@lawmens.net

N-Vision Optics

220 Reservoir Street, Suite 26
Needham, MA 02494
Olga@nvisionoptics.com

NY Police Supply, Inc.

1460 Ridge Rd. East
Rochester, NY 14621
nypspres@frontiernet.net

Police Depot, LLC

34 Hartford Ave.
N. Scituate, RI 02857

Post Road Guns

2158 Plainfield Pike #4
Cranston, RI 02910

RI Uniform

1395 Atwood Ave., Suite 109
Johnston, RI 02919
Riuniform@Cox.Net--Alan@Riuniform.Com

The Hunting Shack, Inc.

4406 Rathbun Lane
Stevensville, MT 59870
mail@thehuntingshack.com

Warwick Firearms, LLC
400 Warwick Ave. #12
Warwick, RI 02888
Jason@warwickfirearmsri.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 25, 2016

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

Request for Spending Authorization-Ammunition
Bid#2016-241
Police Ammunition Bid-Contract years 2016-2017
Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

As you are aware, the Police Department has had some problems in the past with obtaining bids from qualified vendors for their ammunition supplies. Last year, in an effort to obtain competitive pricing, the Police Department had gone out to bid for ammunition under bid #2014-226. We received two qualified bids from the following companies:

CPR Savers and First Aid Supply 7904 East Chaparral Road, Suite A110-242, Scottsdale AZ, 85250
Lawman's Shooters Supply 7750 9th St. SW Vero Beach FL 329

However, realizing that the prices quoted were expensive, the Police Department compared those prices with other suppliers and found that there was a significant savings that would be beneficial to the city. So for the past year, we received permission to use AAA Police Supply (under a 56-6) for our ammunition purchases based on substantially lower prices and excellent customer service. AAA Police Supply had a policy of not submitting bids on municipal contracts, and selling only directly to agencies.

This year, however, we went out to bid for our ammunition purchases under Bid# 2016-241, and we received only one bid from the following company: AAA Police Supply, 940 Providence Highway, Dedham MA 02026. Since we have done extensive research in the past regarding ammunition prices, and we compared AAA Police Supply prices to that of every other bidder in the past, we are confident that these prices are the lowest around for these types of ammunition grades.

Based on this, we recommend that this Bid #2016-241 be awarded to AAA Police Supply. If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total of no more than \$30,000.00.

Sincerely,

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

Robert S. Nelson
Major
Administrative Bureau Commander

CODE 30-302 Police Department Training
(Listed as "Conferences" on MUNIS BUDGET REPORT)
(Available \$29,200.00 as of 2/1/16)

SECTION 56-6

Bid #2016-243 Advanced Traffic Crash/Homicide Investigation School

Institute of Police Technology & Management University of N. Florida 12000 Alumni Dr. Jacksonville, FL 32224	<u>\$4,750.00</u>
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Hampton Inn Dover Nine Hotel Dr. Dover, NH 03820	<u>\$1,942.38</u>
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Food Allowance	<u>\$1,500.00</u>
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Miscellaneous	<u>\$ 307.62</u>
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Contract Award \$8,500.00

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 16, 2016

Mrs. Patricia A. 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; May 30 –June 3, 2016; June 20-June 24, 2016 and June 27-July 1, 2016. These students are Traffic Division Officers Hovsep Sarkisian and John Curley. Officer Curley will attend the first phase of this training as a newly appointed traffic officer, and Officer Sarkisian will attend the second and third phases with Off. Curley completing the certification process. Each phase of the certification process is two weeks long. 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 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.

Do to the factors listed above we ask for approval for a total expense for the courses not to exceed \$8,500.00 which includes miscellaneous expenses of \$307.62.

This consists of the following:

\$4,750.00 (950.00 each for each phase) Off. Curley: Phases 1,2,3. Off. Sarkisian: Phases 2,3
\$1,942.38 Hotel Lodging for each Phase
\$1,500.00 for per diem with submission of appropriate receipts.
\$ 307.62 for Miscellaneous costs as documented.
\$8,500.00

Page 2
January 16, 2016

The school is not hosted in the New England area on a regular basis. In the past we have had to spend a good deal more sending new Traffic Division Investigators to courses at far more distant locations which associated costs of Airline tickets and more expensive urban area lodging.

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. S. 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 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 XX 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.

TO: Ernest Zmyslinski, Finance Director
FROM: Michael J. Babula #102
Commander Michael J. Babula

DATE: January 26, 2016

SUBJECT: Conference/Travel Request Form

EMJ
2/5/16

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

Dates of Seminar: 06/20/16 – 06/24/16
06/27/16 – 07/01/16

Name of Seminar: Traffic Crash Reconstruction

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 \$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>	\$30.00 /day	<u>10</u> DAYS
			DATE: 01/20/16

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>

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: Traffic Crash Reconstruction

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

Sponsoring Agency: Dover(NH) Police Department

Dates of Seminar: 06/20/2016-06/24/2016 Reason for attendance: Work Related
06/27/2016-07/01/2016

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: 06/20/2016-06/23/2016 Number/Nights: 8
06/27/2016-06/30/2016

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

Names: Officer John Curley and Officer Hovsep Sarkisian

TRAVEL

Airline: _____

Departure date: _____

Return date: _____

RECEIVED

Check made payable to: _____ JAN 25 2016

Names of those traveling: _____ CHIEF'S OFFICE

Number traveling: _____ Rate per person: _____

WARWICK POLICE DEPT.

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>	\$30.00 /day x2 <u>10</u> DAYS	DATE: <u>01/25/16</u>



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.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



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

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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.
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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*

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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 M Student Fax Number _____
Last Name Curley Student Email john.curely@warwickri.com
Address Warwick Police Department- 99 Veterans Memorial Drive
Address 2 _____
Zip Code 02886
City Warwick
State Rhode Island

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: Traffic Crash Reconstruction
Course Dates: June 20, 2016- July 1, 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.

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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 Professional Standards- 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 Hovesp Day Phone 401-468-4200
Middle Initial A Student Fax Number _____
Last Name Sarkisian Student Email intergrahov03@yahoo.com
Address Warwick Police Department- 99 Veterans Memorial Drive
Address 2 _____
Zip Code 02886
City Warwick
State Rhode Island

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: Traffic Crash Reconstruction
Course Dates: June 20, 2016- July 1, 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:

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Registering Person's Name Officer Gary Driscoll
Phone Number: 401-468-4322
Registering Person's Email gary.driscoll@warwickri.com
Registering Person's Title Professional Standards- 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
12000 ALUMNI DRIVE
Jacksonville, FL 32224-2678
Phone: 904-620-4786
Fax: 904-620-2453
Federal I.D. #: 59-1982921



Invoice #: TCR Dover2016 - 002
Invoice Date: 01/21/2016

Course #: 021303030
Date: 06/20/2016 To 07/01/2016

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 Traffic Crash Reconstruction course on June 20 - July 1, 2016 in Dover, New Hampshire @ \$950.00 EACH	950.00
Tuition for Officer Hovesp Sarkisian to attend the Traffic Crash Reconstruction course on June 20 - July 1, 2016 in Dover, New Hampshire @ \$950.00 EACH	950.00

TOTAL: \$1,900.00

Please return a copy of this invoice with your payment.

Comments:

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



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



Traffic Crash Reconstruction

(80 Hours)

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 and controlled vehicle experiments to give you first hand experience in crash reconstruction. Each student will be required to diagram and analyze three different crash scenarios as well as complete vector sum analysis of each.

Note: Early application for this course is encouraged. Prior to the start of the course, study materials in basic mathematics and algebra will be sent to you. Please review these materials before coming to class. Please complete the "Traffic Crash Reconstruction Questionnaire" found on page 2 and return it with your registration.

Prerequisite: Because of the highly technical subject matter, it is mandatory for you to have successfully completed IPTM's Advanced Traffic Crash 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, this course qualifies for 80 hours of Salary Incentive Credit through the NE Florida Criminal Justice Center as "Traffic Accident Reconstruction."

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

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

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.

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TRANSPORTATION AND LODGING

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CONTINUING EDUCATION UNITS



An accredited individual may retake IPTM's Traffic Crash Reconstruction course for ACTAR continuing education units only once every five years (after their initial five year accreditation period) for the purpose of updating their skills. Please call us at (904) 620-IPTM for details.

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,

Your 25 Apr 2016 Confirmation #88349132

Hampton Confirmed <hampton@res.hilton.com>

Sun 12/20/2015 1:47 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 25, 2016 – Apr 28, 2016** CONFIRMATION: **88349132** 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

Card

JOIN NOW >

ROOM INFORMATION:

1 KING 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 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 Earning Free Hotel Stays. Joining is Free!

Cards

JOIN NOW

2

Welcome, **John Curley** & *Houser Sacramento* Card

[JOIN NOW](#)

ROOM INFORMATION:

2 QNS 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 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
>

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,

Your 20 Jun 2016 Confirmation #85788752

Hampton Confirmed <hampton@res.hilton.com>

Sun 1/24/2016 5:43 AM

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

Hampton

PLAN

Hampton Inn Dover
9 Hotel Drive, Dover, NH 03820
T: 1 603-516-5600

Jun. 20, 2016 – Jun. 23, 2016
Confirmation Number: 85788752

[Update](#)
[UPDATE](#)

John Curley,

[EXPLORE Neighborhood](#)

see you on Jun 20, 2016

Hilton Hotels & Resorts

[YOUR Exclusive Offers](#)

[DIG INTO Dining and Nightlife](#)

[UPDATE Booking](#)

Hilton Hotels & Resorts

John Curley,

*we'll see you on Jun
20, 2016*

[EXPLORE Neighborhood](#)

Hilton Hotels & Resorts

[DOWNLOAD App](#)

[DIG INTO Dining and
Nightlife](#)

Hilton Hotels & Resorts

Your Room Information:

2 QNS MICROWV/FRIDGE NS

Rooms:

1

Your Rate Information:

US Government

Rate per night :

99.00 USD

Guests:

1 Adult

Total for Stay per Room

Check In:	Jun 20 3:00 PM	Rate:	297.00 USD
Check Out:	Jun 23 11:00 AM	Taxes:	26.73 USD
		Total:	323.73 USD
		Total for Stay :	323.73 USD

Hilton HHonors

Diamond Member
Card

Start Earning Free Hotel Stays. Joining is Free!

SIGN UP NOW

Hilton HHonors

Start Earning Free Hotel Stays. Joining is Free!

Card

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The Hilton HHonors App

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- Check-in and let yourself in with your Digital Key
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[EARN A \\$50 STATEMENT CREDIT | CITI HILTON HHONORS RESERVE CARD | Terms and limitations apply | LEARN MORE](#)

[EARN A \\$50 STATEMENT CREDIT | CITI HILTON HHONORS RESERVE CARD | Terms and](#)

Your 27 Jun 2016 Confirmation #80546256

Hampton Confirmed <hampton@res.hilton.com>

Sun 1/24/2016 5:46 AM

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

Hampton

PLAN

Hampton Inn Dover
9 Hotel Drive, Dover, NH 03820
T: 1 603-516-5600

Jun. 27, 2016 – Jun. 30, 2016
Confirmation Number: 80546256

[Update](#)
[UPDATE](#)

John Curley,

see you on Jun 27, 2016

[EXPLORE Neighborhood](#)

Hilton Hotels & Resorts

[YOUR Exclusive Offers](#)

[DIG INTO Dining and Nightlife](#)

[UPDATE Booking](#)

Hilton Hotels & Resorts

John Curley,

*we'll see you on Jun
27, 2016*

[EXPLORE Neighborhood](#)

Hilton Hotels & Resorts

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[DIG INTO Dining and
Nightlife](#)

Hilton Hotels & Resorts

Your Room Information:

2 QNS MICROWV/FRIDGE NS

Your Rate Information:

US Government

Rooms: 1 Rate per night : 99.00 USD

Guests: 1 Adult Total for Stay per Room

Check In:	Jun 27 3:00 PM	Rate:	297.00 USD
Check Out:	Jun 30 11:00 AM	Taxes:	26.73 USD
		Total:	323.73 USD
		Total for Stay :	323.73 USD

Hilton HHonors

Diamond Member
Card

Start Earning Free Hotel Stays. Joining is Free! **SIGN UP NOW**

Hilton HHonors

Start Earning Free Hotel Stays. Joining is Free!

Card

SIGN UP NOW

The Hilton HHonors App

With Hilton HHonors membership and the app, trip planning is easy.

- Check-in and let yourself in with your Digital Key
- Book your stay with over 4,100 Hotels and Resorts

[Get it on Google play](#) [Download on the App Store](#)

[EARN A \\$50 STATEMENT CREDIT | CITI HILTON HHONORS RESERVE CARD | Terms and limitations apply | LEARN MORE](#)

[EARN A \\$50 STATEMENT CREDIT | CITI HILTON HHONORS RESERVE CARD | Terms and](#)

CODE: 364-0400 Drug Seizure/Capital Outlay

SECTION 56-6

Bid #2016-265 Warwick Police Recruitment Drive 2016

Various Vendors

Contract Award: \$15,500.00

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

Colonel Stephen M. McCartney, Chief of Police

99 Veterans Memorial Drive

Warwick, Rhode Island 02886-4617

(401) 468-4200

January 27, 2016

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

RE: Request for Spending Authorization
Warwick Police Recruitment Drive 2016
Various Vendors – C.O. 56-6, "Exception to Notice Requirement"
Funding Source: 364-0400

Dear Mrs. Peshka:

The department is seeking authorization under the provisions of City Ordinance 56-6, "Exception to Notice Requirement," to make expenditures, not to exceed \$15,500.00, from various vendors for the 2016 Warwick Police Recruitment Drive scheduled to commence on Tuesday, March 15, 2016 to Friday, May 30, 2016.

The funding, if approved, would be allocated to cover expenses for advertising, recruit testing rentals for the agility and written exams, and other incidental expenses incurred.

The funding for these expenses would be allocated from federal asset forfeiture proceeds received by the department, expense coded 364-0400. These expenses in the past have been made primarily from the department's operating budget; however, no funding is available.

The remaining expenses will relate to additional advertising in minority publications as well as media advertising on radio and Cox Communications and other various advertisement publications; rentals for conducting the physical and written test portions of the process; some associated printing costs for pamphlets and posters, mailings, and the written examination. I have included a detailed breakdown of these associated costs and vendors related to the project for your perusal.

The department is again anticipating charging fee of \$25.00 to candidates taking the written exam. The department does not have a criterion for waiving the fee should a hardship be incurred. As these expenses are derived from asset forfeiture funds, any proceeds received would have to be credited to the fund's revenue account.

The exception to notice requirement is requested for the following reasons:

The advertising requested and approved meets local and statewide access to qualified candidates to seek the best possible applicants for the position of Warwick Police Officer. The department has selected those minority publications that have the most favorable community support and have a record of accessing potential qualified candidates in the past. The advertisements selected support the department and city equal employment opportunity policy as well as associated departmental and accreditation standards.

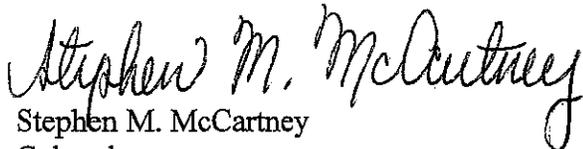
The expenditures for the physical agility and written process allow for indoor testing and are available for the time frame required.

Bidding on these respective services would be a disservice to the department and city as most of the agencies involved do not use the bid process and there are time sensitive procedures in the recruit drive itself.

Purchase Orders would be requested as necessary with the exception of the written test portion that is normally paid by voucher as credits are received for unused tests.

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

Sincerely,



Stephen M. McCartney
Colonel
Chief of Police

Copy to: Mr. Ernest M. Zmyslinski, Finance Director
Captain Thomas Hannon, Professional Standards Division

Enclosures

CODE: 308-0408 Capital Outlay/Land Evidence Restricted

SECTION 56-6

Bid #2016-266 Re-Index Land Evidence Records

ACS
A Xerox Co.
8600 Hines Blvd.
Ste. 300
Dallas, TX 75235

Contract Award: \$200,000.00



CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6221
FAX (401) 738-6639
T.D.D. 739-9150

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To Patricia Peshka, Purchasing Agent
From: Judy Wild - City Clerk *JW*
Date: January 28, 2016
RE: EXCEPTION TO PUBLICATION – SOLE SOURCE VENDOR

Please consider this memo a request for an exception to publication under 56-6 of the Warwick Code of Ordinances, since ACS a Xerox Company is a sole source vendor for this service.

This project will be funded thru Code 308-0408 – Land Evidence Restricted Fund. Total amount of sales order is \$200,000.00 – PURCHASE ORDER WOULD BE DRAWN DOWN NOT TO EXCEED \$200,000.00. The estimated cost of \$200,000.00 is based on estimate of 94000 instruments to be imaged at \$.16 per image and 281400 lines to be indexed at \$.65 per line.

Project includes:

The re-indexing of Land Evidence Records beginning with the last instrument currently on 20/20 system (which is Instrument # 1978-00003141 – 8-4-1978 Cross Reference File 1 Draw 3 Card 13,106) working back in time.

Convert Microfilm of Land Evidence records beginning with last image currently on 20/20 system working back in time which is Instrument # 1978-00003141 – 8-4-1978 Cross Reference File 1 Draw 3 Card 13,106) working back in time.

Re-index price includes grantor/grantee index printout and binders.

Image conversion price includes linking to newly created Land Evidence Index and loading on 20/20 system. A larger database for remote users utilizing internet access will result in additional revenue for the City.

This project should bring us back to 1974 which would cover the 40 year requirement for title examiners to perform complete on-line search. Additionally, this would provide consolidated printout allowing searches in one index series instead of numerous books, saving valuable time for staff members as well as the public.

If you have any questions, I can be reached at ext. 6212.

Fund 308 is the City Clerk Restricted Fund – the current balance in the fund is \$916,782.85.

To date, fiscal 2016 funds expended in account 308-0408 total \$7,861.20.



A XEROX Company

Sales Order #

CUSTOMER NO 287192	DATE 1/20/2016	Platform NA	Cost center (Sales support)
------------------------------	--------------------------	-----------------------	-----------------------------

Please use new customer number from the customer list.

B City Clerk	S
L City Hall	H
L 3275 Post Road	I
T Warwick, RI 02886	P
O	O

E-mail address: judy.wild@warwickri.com

CUSTOMER CONTACT: Judy Wild PHONE: 401-838-2000 P.O. NO.: _____

SALES REP: Gerencser SALES REP'S NO.: _____

PRODUCT - sales support	PRODUCT DESCRIPTION	QTY	UNIT PRICE	SALES AMOUNT
	Reindex Land Evidence records beginning with last instrument currently on customer's 20/20 system working back in time. Price is per line.		0.650	\$ -
	Convert microfilm of Land Evidence records beginning with last image currently on customer's 20/20 system working back in time. Price is per page.		0.160	\$ -
	Total amount of sales order is \$200,000.00. Do not exceed this amount.			\$ -
	Reindex price includes grantor/grantee index printout and binders.			\$ -
	Image conversion price includes linking to newly created Land Evidence index and loading on 20/20 system.			\$ -
8840104	Freight			\$ -

SPECIAL INSTRUCTIONS: SUBTOTAL \$ -

Last image & index entry on customer's 20/20 system is 8/4/1978. Total amount of sales order is \$200,000.00. do not exceed this amount.

TAX %
I.e. .08 or .0725

SALES TAX \$0.00

FREIGHT F.O.B.

CUSTOMER ACCEPTANCE: I hereby accept the terms and conditions of this Sales Order Agreement included in page 2, and authorize ACS to proceed on this matter as set forth herein.
CUSTOMER SIGNATURE: _____ DATE: _____

SALES APPROVAL TOTAL \$ -

Terms and Conditions:

Payment Terms: Customer agrees to remit payment to ACS within 30 days from issuance of invoice.

Limited Warranty: Hardware and Commercial Software Warranties: If third-party hardware and/or commercial software is furnished under this agreement, then ACS shall, to the maximum extent allowable by said third-party vendors, pass-through to the Customer all manufacturers' warranties for materials furnished under this agreement. ACS shall provide only the standard manufacturers' warranties, guarantees, and/or exchange policies for defective items, which are offered through the manufacturers themselves. ACS MAKES NO OTHER WARRANTIES WHATSOEVER, EXPRESS OR IMPLIED, WITH REGARD TO THE HARDWARE AND COMMERCIAL OFF-THE-SHELF SOFTWARE, IN WHOLE OR IN PART. ACS EXPLICITLY DISCLAIMS ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Rights to Third Party Software: Rights to third party commercial off-the-shelf software provided by third-party software vendors, including "shrink wrap" and "click wrap" software, are subject to the provisions of the software licenses provided by those third-party software vendors, and Customer understands and agrees that acceptance and use of such third-party software shall be deemed an acceptance of the terms and conditions of the licenses. Client further agrees to use the third party software in accordance with the terms of those licenses. In the event Client requested ACS to install third party software that contains "shrink wrap" or "click-wrap" software Client hereby authorizes ACS to accept such "shrink wrap" or "click-wrap" software on behalf of the Client when the software is installed.

Limitation of Liability: IN NO EVENT SHALL ACS BE LIABLE TO THE CUSTOMER HEREUNDER FOR ANY CLAIMS, PENALTIES OR DAMAGES, WHETHER IN CONTRACT, TORT, OR BY WAY OF INDEMNIFICATION, IN AN AMOUNT EXCEEDING TWENTY-FIVE PERCENT (25%) OF THE FULL PRICE OF THE ORDERED GOODS AND SERVICES UNDER THIS AGREEMENT. UNDER NO CIRCUMSTANCES WILL ACS BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, PUNITIVE OR SPECIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, HOWEVER CAUSED AND BASED ON ANY THEORY OF LIABILITY. THIS LIMITATION SHALL APPLY EVEN IF CUSTOMER HAS BEEN NOTIFIED OF THE POSSIBILITY OF SUCH DAMAGES. IN NO EVENT MAY ANY ACTION BE BROUGHT AGAINST ACS ARISING OUT OF THIS AGREEMENT MORE THAN ONE YEAR AFTER THE CLAIM OR CAUSE OF ACTION ARISES, DETERMINED WITHOUT REGARD TO WHEN THE AGGRIEVED PARTY SHALL HAVE LEARNED OF THE INJURY OR LOSS. UNDER NO CIRCUMSTANCES WILL ACS BE RESPONSIBLE FOR THE LOSS OF DATA OR SOFTWARE.

Force Majeure: Neither party to this agreement shall be responsible for delays or failures in performance resulting from an act of God, war, civil disturbance, labor dispute, or other cause beyond the reasonable control of such party.

Ownership of Data: Customer will retain all title, rights, and ownership of all data, including associated indexes, film, and other data provided to ACS, whether stored on magnetic tape, magnetic disk, CD-ROM disk (or other "like" electronic media that may be used).

Risk of Loss & Title: ACS shall bear the risk of loss or damage to any hardware and commercial software provided under this agreement, while in transit to the Customer's designated delivery or installation site. The Customer shall bear all risk of loss or damage to the hardware and commercial software after delivery to the Customer site, unless such loss or damage is due to the negligence or willful acts of ACS, its employees, agents, representatives or subcontractors. Title and risk of loss to the hardware and commercial software shall pass to the Customer upon the date products were delivered to the customer's site.

Returns: Customer may return hardware and commercial software products purchased from ACS within 15 days from the date products were delivered to the Customer's site.

Termination for Breach: If Customer materially breaches any of the terms and conditions set forth in this agreement or fails to perform the obligations set forth in this Agreement and fails to cure the breach or failure within ten (10) calendar days (or other reasonable period stated in the notice) after receipt of written notice specifying the basis for the breach or failure to perform, ACS may terminate this agreement for breach. Termination by ACS shall be effective upon written notice to Customer. Customer agrees to discontinue use of all ACS-owned materials no later than the effective date of termination and return such ACS-owned materials to ACS within thirty (30) calendar days after termination.

Entire Agreement: The contents of this agreement constitute the entire understanding and agreement between the parties and supersede any prior agreements, written or oral, that are not specifically referenced and incorporated in this agreement. The terms and conditions of this agreement shall not be changed or modified except by written agreement signed by both parties. The parties agree that in event Client provides ACS with a purchase order, or any other document, containing terms or conditions that are in addition to, or in conflict with, the terms and conditions contained in this agreement, such additional and/or conflicting terms shall be deemed null and void.

Work being performed by ACS throughout the project is earned as completed; therefore, in the event the Customer cancels this sales order without cause, the Customer shall equitably compensate ACS for all services performed through the effective date of the cancellation.

Stop Work: ACS is entitled to stop work on this Agreement when the funding or cost limit specified on page 1 is reached. Under no circumstances will ACS be required to perform services or provide deliverables in the absence of available funding.

CODE: 33-352 RI State Jag 2013 Grant
(Available balance of \$26,874.00 as of 2/5/16)

SECTION 56-10

Request permission to piggyback MPA #345

Bid #2016-264 State of RI Computer Equipment, Peripherals & Related Supplies

Hewlett Packard Enterprise Co.
3000 Hanover St.
Palo Alto, CA 94304

Contract Award: \$24,516.29

Contract Period: Date of award – March 31, 2017

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 27, 2016

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

Re: Request for Spending Authorization – IMC/Print Servers
City Ordinance 56-10: Piggyback State MPA # 345
Funding Source: Police 2013 Byrne Jag Grant Budget Code: 33-352

Dear Mrs. Peshka:

The Police Department is seeking authorization under C.O. 56-10 to purchase two computer servers. Accordingly, the Police Department is requesting authorization to spend **\$24,516.29** to upgrade our computer system by piggy-backing the State of RI Division of Purchase Bid MPA #345 which is in effect until March of 2017. The two servers will be for the IMC Police Information Management system through Tri-Tech and an updated Print server which will also serve as a back-up system for the City's e-mail system. A complete list of the items to be purchased is attached, along with a price quote.

Funding for this purchase, if approved, will be from the 2013 Byrne JAG Grant, Police Department Operating Budget Code 33-352.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Nelson'.

Robert S. Nelson
Major
Administrative Bureau Commander



Hewlett Packard Enterprise

Legal Quotation

To: City of Warwick
3275 POST RD
WARWICK, RI 02886-7145

In reply to your request:

BF-ISS-CITY OF WARWICK

HPE Quote #	Created	Expires
SLED-03859-03	1/25/2016	4/24/2016

Your HPE Sales Contact:

Brittany Fields,
Phone: 844 5794351x7710594
Fax:
Email: brittany.fields@hpe.com

Payment Terms:

Net 30 days from the invoice date, subject to credit approval.

Submit Purchase Order To:

U.S. SLED Order Management,
Phone:
Fax: 1-800-825-2329
Email: US-SLED-ORDERS@hpe.com

Phone:
Fax:
Email:

Solution	Net Price	
Hardware:	US\$	14,020.97
Software:	US\$	5,152.61
Support:	US\$	5,342.71
Installation:	US\$	0.00
Other:	US\$	0.00
Sub-Total:	US\$	24,516.29
Shipping and Handling:	US\$	0.00
Grand Total:	US\$	24,516.29
Estimated delivery upon PO receipt (in business days): 19		
Delivery Method: Standard Delivery Duty Paid Shipping & Handling and Special Handling Exempt		

Print Date: 1/25/2016 3:17:38PM



Hewlett Packard Enterprise

Legal Quotation

Quote Number
SLED-03859-03

Page
2

No.	Qty	Product	Description	Extended Item Net Price	Estimated Delivery Upon Order Entry
			HP DL380 Gen9 8SFF CTO Server [#1]		
0100	1	719064-B21	HP DL380 Gen9 8SFF CTO Server	1,288.23	14
	1	Opt. ABA	U.S. - English localization		
0101	1	719050-L21	HP DL380 Gen9 E5-2630v3 FIO Kit	682.41	10
0102	1	719050-B21	HP DL380 Gen9 E5-2630v3 Kit	682.41	10
	1	Opt. oD1	Factory integrated		14
0103	16	726719-B21	HP 16GB 2Rx4 PC4-2133P-R Kit	4,184.16	10
	16	Opt. oD1	Factory integrated		14
0104	1	724865-B21	HP DL380 Gen9 Universal Media Bay Kit	89.01	10
	1	Opt. oD1	Factory integrated		14
0105	8	785069-B21	HP 900GB 12G SAS 10K 2.5in SC ENT HDD	4,300.08	10
	8	Opt. oD1	Factory integrated		19
0106	1	726536-B21	HP 9.5mm SATA DVD-ROM Jb Gen9 Kit	68.31	10
	1	Opt. oD1	Factory integrated		14
0107	2	AF556A	HP 1.83m 10A C13-UL US Pwr Cord	13.80	10
	2	Opt. oD1	Factory integrated		14
0108	1	700751-B21	HP FlexFabric 10Gb 2P 534FLR-SFP+ Adptr	413.31	10
	1	Opt. oD1	Factory integrated		14
0109	1	749974-B21	HP Smart Array P440ar/2G FIO Controller	447.81	10
0110	1	784308-B21	HP FIO Enable B140i Setting	0.69	10
0111	1	733660-B21	HP 2U SFF Easy Install Rail Kit	69.00	10
	1	Opt. oD1	Factory integrated		14
0112	1	726116-B21	HP 8GB microSD EM Flash Media Kit	54.51	10
	1	Opt. oD1	Factory integrated		14
0113	2	720478-B21	HP 500W FS Plat Ht Plg Pwr Supply Kit	426.42	10
	2	Opt. oD1	Factory integrated		14
0114	1	701599-DN1	MS WS12 Datacntr FIO Npi en/fr/es/xc SW	4,829.00	10
0115	1	BD505A	HP iLO Adv incl 3yr TS U 1-Svr Lic	323.61	10
	1	Opt. oD1	Factory integrated		14
0200	1	U7AJ5E	HPE 5Y PC 24x7 wDMR DL380 Gen9 SVC	5,342.71	
0300	2	AJ836A	HP 5m Multi-mode OM3 LC/LC FC Cable	129.20	10
0400	2	455883-B21	HP BLc 10G SFP+ SR Transceiver	1,171.62	10
Grand Total:				US\$ 24,516.29	

HPE Proprietary for Customer Use Only - Do Not Share



**Hewlett Packard
Enterprise**
Legal Quotation

Quote Number
SLED-03859-03

Page
3



**Hewlett Packard
Enterprise
Legal Quotation**

Quote Number
SLED-03859-03

Page
4

"For inquiries regarding this quote please contact: RFQ-US-SLED@hpe.com

Upon issuing a Purchase Order to Hewlett Packard Enterprise please include the following:

Hewlett Packard Enterprise listed as the Vendor

Bill to & ship to addresses

PO# and valid Hewlett Packard Enterprise quote number

Hewlett Packard Enterprise Purchase Agreement # (if applicable)

Contact name, phone number & e-Mail address

For electronic software include the end user e-Mail Address

Requested delivery date (per SLA requirements) and any special delivery requirements

Tax status

If support is ordered provide the end user's name and phone number. For upgrades include the serial number or the support identifier for contract entitlement.

*Prices are exclusive of use, sales value added and other taxes. Should the item(s) being quoted herein be exempt from sales tax please include the appropriate valid tax exemption certificate referencing Hewlett Packard Enterprise as the vendor.

*If quoted herein, Remarketed Products are fully remanufactured and carry new product warranty. Purchase is subject to inventory availability at receipt of order. Inventory may not be reserved. Hewlett Packard Enterprise reserves the right to substitute new components if appropriate, or to cancel orders by notifying the customer if necessary components are unavailable.

*If quoted herein, Hewlett Packard Enterprise Promotions must be ordered as quoted, no substitutions will be allowed. POs must be received on or prior to the expiration date of the quote or special promotion whichever comes first.

*If quoted herein, Hewlett Packard Enterprise Consignment/Demo equipment is currently at the location listed on this quote. Issuing a PO against this formal quotation will imply acceptance and delivery of the Consignment/Demo inventory. The standard warranty applicable to new equipment will apply. Some demo equipment may contain products that are remanufactured to be functionally equivalent to new." Quote contains special discounts. Unless the customer has another valid agreement with Hewlett Packard Enterprise, this quotation is governed by Hewlett Packard Enterprise Customer Terms - Portfolio. A copy of these terms can be found on-line at <http://www8.hp.com/us/en/hpe/hp-information/end-user-agreement/terms.html>.



Notice of Contract Purchase Agreement

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

HEWLETT PACKARD ENTERPRISE COMPANY
3000 HANOVER ST
PALO ALTO, CA 94304
United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number 3447363	Effective Period: 01-OCT-15 - 31-MAR-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	I N V O I C E	Date: 11-DEC-15 Buyer: D Cadoret Shipping: Paid Terms: NET 30 Vendor#: 48529	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
	Department		Type of Requisition	Bid Number
				N/A

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 10/1/15-3/31/17 (OPTIONS TO RENEW AVAILABLE)

NASPO-VALUEPOINT CONTRACT ID: MNNVP-134

VENDOR CONTACT INFORMATION:
PARTICIPATING ADDENDUM CONTACT
NAME: STACEY KEARNS
ADDRESS: 355 LEDGELAWN DRIVE, CONWAY, AR 72204
TELEPHONE: 512-319-3018
FAX: 501-339-2377
EMAIL: STACEY.LYN.KEARNS@HPE.COM

THE DIVISION OF INFORMATION TECHNOLOGY HAS AUTHORIZED THE FOLLOWING PRODUCTS BE PURCHASED UNDER THIS CONTRACT:
SERVERS, STORAGE

LINK TO HP WEBSITE:
WWW.HP.COM/BUY/NASPOVP-PC4E

PURCHASES ABOVE 100,000 MUST BE FORWARDED TO THE DIVISION OF PURCHASES ON A REQUISITION.

STATE PURCHASING AGENT
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

PARTICIPATING ADDENDUM
NASPO ValuePoint COOPERATIVE PURCHASING PROGRAM
Computer Equipment
Administered by the State of Minnesota (hereinafter "Lead State")

MASTER AGREEMENT

Master Agreement No: MNNVP-134
Hewlett Packard Enterprise Company
(Hereinafter "Contractor")

And

The State of Rhode Island
(Hereinafter "Participating State/Entity")

(STATE OF RHODE ISLAND/Contract # 3447363)

1. Scope: This addendum allows for purchase from the Computer Equipment, Peripherals and Related Services cooperative purchasing program, led by the State of Minnesota along with a multi-state sourcing team for use by state agencies and other entities located in the Participating State/Entity that is authorized by that state's statutes to utilize Participating State /Entity contracts, and which receives prior written approval of the state's chief procurement official.

The original solicitation contains the requirements and definitions establishing the following Product Bands allowed on the Master Agreement. The Master Agreement identifies the bands awarded to the Contract Vendor. The configuration limits and restrictions for the Master Agreement are provided with revisions identified by the Participating State in this Participating Addendum. The configuration limits within the Master Agreement are changed as follows: Peripherals configuration limit is increased to \$30,000.

2. Participation: Use of specific NASPO ValuePoint cooperative contracts by agencies, political subdivisions and other entities (including cooperatives) authorized by an individual state's statutes to use Rhode Island contracts are subject to the prior approval of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official.

3. Order of Precedence:

1. A Participating State's/Entity's Participating Addendum ("PA"); A Participating Entity's Participating Addendum shall not diminish, change, or impact the rights of the Lead State with regard to the Lead State's contractual relationship with the Contract Vendor under the Terms of Minnesota WSCA-NASPO Master Agreement
2. Minnesota WSCA-NASPO Master Agreement (includes negotiated Terms & Conditions)
3. The Solicitation including all Addendums; and
4. Contractor's and/or Vendor's answers and/or responses to the Solicitation.

These documents shall be read to be consistent and complementary. Any conflict among these documents shall be resolved by giving priority to these documents in the order listed

above. Contract Vendor terms and conditions that apply to this Master Agreement are only those that are expressly accepted by the Lead State and must be in writing and attached to the Master Agreement as an Exhibit or Attachment. No other terms and conditions shall apply, including terms and conditions listed in the Contract Vendor's response to the Solicitation, or terms listed or referenced on the Contract Vendor's website, in the Contract Vendor quotation/sales order or in similar documents subsequently provided by the Contract Vendor. The solicitation language prevails unless a mutually agreed exception has been negotiated.

4. Participating State/Entity Modifications or Additions to Master Agreement:

- Rhode Island requires a MINIMUM DISCOUNT LEVEL of Twenty-Five Percent (25%) for all Servers, Storage and larger system(s) peripherals or greater for volume purchases.
- If financing and/or a leasing agreement is required for any purchase Rhode Island requires that said financing and/or leasing agreement be in accordance with Rhode Island law and/or the terms and conditions of said financing and/or leasing agreement be at least as favorable and/or no worse than those terms and conditions contained in the RFP and/or Master Price Agreement. Further, any and all financing and/or leasing agreement(s) must be pre-approved by the Rhode Island Division of Purchases, the Rhode Island Division of Legal Services and approved in writing by the Purchasing Agent and/or the Director Administration in his or her capacity as the Chief Purchasing Officer for the State of Rhode Island.
- Rhode Island specifically reserves the right notwithstanding any other terms and conditions contained in the RFP and/or Master Price Agreement to negotiate and enter into a Professional Services Agreement(s) with Contractor whenever said Professional Services Agreement is deemed necessary and required by the State of Rhode Island.
- Rhode Island specifically reserves the right notwithstanding any other terms and conditions contained in the RFP and/or the Master Price Agreement to require Contractor to maintain certain and/or specific types of insurance in amounts specified by the State of Rhode Island and contractor as mutually agreed. Said insurance to include, but not be necessarily limited to: technology errors and omission insurance; network security and privacy liability insurance; Commercial General Liability Insurance inclusive of bodily injury, property damage and personal and advertising injury and Worker's Compensation insurance. If any equipment is financed and/or obtained via a lease agreement Contractor shall carry joint loss payee insurance naming the State of Rhode Island as an additional and/or joint loss payee until such time and unless said equipment receives final acceptance in writing from and by the State of Rhode Island. Contractor shall provide certificates of said insurance to the State of Rhode Island upon request.

- Rhode Island, through its Division of Purchases, hereby reserves the right to limit any Department of the State of Rhode Island, political subdivision of the State of Rhode Island and/or any other entity, buyer, purchaser, and/or user of the RFP, Master Price Agreement and/or Participating Addendum to a MAXIMUM allowable purchase amount to be determined by the Rhode Island Division of Purchases.
- Payment must be made in accordance with the Rhode Island "Prompt Payment Act", so-called. (RIGL 42-11.1-1 et. seq.)
- Notwithstanding the Master Price Agreement and the RFP, this Participating Addendum shall be construed, governed and be interpreted by and in accordance with the laws of the State of Rhode Island without reference to conflict of laws; venue of any action, whether in law and/or in equity, brought with regard to this agreement and/or engagement shall be in Providence County Superior Court, Providence, Rhode Island. Further Contractor hereby specifically acknowledges and accepts the personal jurisdiction of said court(s).
- Notwithstanding the definition of "Services" in the Master Price Agreement and the RFP Contractor may provide Installation Services, Warranty Services, and Maintenance and Support Services if purchased as follows and defined in a Statement of Work or Service Level agreement: Contractor warrants that for a period of one hundred and eighty (180) days from the date of Final Acceptance of original purchased custom services by the State of Rhode Island that the software and/or hardware portions of the software, goods and/or custom deliverables, that Contractor licenses, contracts, or sells the State and/or any Eligible Users under this contract will, perform in accordance with the specific claims provided in the Master Price Agreement and the RFP; be suitable for the ordinary purposes for which such hardware, software, goods and/or custom deliverables are used; be suitable for any special purpose(s) that the State and/or Eligible User has relied upon contractor's skill and/or judgment to consider when it advised the State and/or Eligible User about the hardware, software, goods and/or custom deliverables in the Master Price Agreement and the RFP; the hardware, software, goods and/or custom deliverables have been properly designed and manufactured; the hardware, software, goods and/or custom deliverables are free of significant defects or unusual problems; Further, Contractor agrees to provide the State and/or Eligible Users with bug fixes, including informing the State and/or Eligible Users of any known software bugs or software defects that may affect the State's and/or Eligible User's use of the hardware, software, goods, and/or custom deliverables. Upon breach of the hardware warranty and/or software warranty, Contractor shall repair and/or replace at its option (at no charge to the State and/or Eligible User) the hardware, software, goods and/or custom deliverables whose nonconformance and/or nonperformance is discovered and made known to the Contractor. If the repaired and/or replaced products prove to be inadequate and/or fail to meet the performance of its essential function(s) and/or purpose Contractor shall refund the full amount of any payments that have been made for the failing products. The rights and remedies of both the State of Rhode Island and the

Contractor under this warranty are in addition to any other rights and/or remedies provided under this Participating Agreement and/or provided by law and/or equity. Contractor shall at all times use commercially recognized and reasonable efforts to provide support and solutions pursuant to this Participating Addendum. Contractor shall use commercially recognized and reasonable efforts to respond in a reasonable time to any request for support from the State and/or Eligible User. If Contractor is given Public Data and/or Confidential Data as part of this MPA, RFP and/or Participating Agreement the protection of said Public Data and/or Confidential Data shall be an integral part of the business activities of the Contractor to ensure that there is no inappropriate and/or unauthorized use of said Public Data and/or Confidential Data. In its sole discretion, the State of Rhode Island may require the Contractor and/or any of its employees and/or agents to enter into a Non-Disclosure Agreement(s) and/or a Confidential Information Agreement(s).

The provisions of Section 4 of this Participating Addendum, with the exception of the provision regarding financing and/or entering into a lease agreement, may be waived if it is deemed in the best interest(s) of the State of Rhode Island. Said waiver must be in writing and signed and approved by either the Purchasing Agent and/or the Director of Administration in his or her capacity as the Chief Purchasing Officer for the State of Rhode Island. The State hereby expressly reserves the right to request from the Vendor new and/or additional price quotes on larger acquisitions and/or purchases.

5. **Primary Contacts:** The primary contact individuals for this Participating Addendum are as follows (or their named successors):

Contractor

Name	Stacey Kearns
Address	355 Ledge lawn Drive, Conway, AR 72204
Telephone	512-319-3018
Fax	501-339-2377
E-mail	Stacey.lyn.kearns@hpe.com

Participating Entity

Name	David Cadoret Dept. of Administration, Division of Purchases
Address	1 Capitol Hill, Providence, RI 02908
Telephone	401-574-8131
Fax	
E-mail	David.cadoret@purchasing.ri.gov

6. Partner Utilization: Each Participating State/Entity represented by NASPO ValuePoint participating in this Master Agreement independently have the option of utilizing partners. Only partners approved by this Participating State/Entity may be deployed. The Participating State/Entity may define the process to add and remove partners and may define the partner's role in this Participating Addendum. The Contractors partners' participation will be in accordance with the terms and conditions set forth in the aforementioned Master Agreement and this Participating Addendum. Approved partners are shown on the Contractor's dedicated website for the Participating Entity and its respective eligible Purchase Entities.

Contractor has two (2) distinct Servicing Subcontractor Programs: (1) the Reseller Agent Program; and (2) the Fulfillment Subcontractor Program. Both are available to authorized Purchasing Entities to select from under this Participating Addendum.

A. Reseller Agent Program:

Under the Reseller Agent Program the purchase order ("Order") is made out to Hewlett Packard Enterprise Company ("HPE"). HPE fulfills and ships the Order to the Purchasing Entity and invoices the Purchasing Entity directly. The Reseller Agents provides pre- and post-sales support. Pre- and post-sales support includes, but is not limited to, providing advice on specifications, quotes, assist in escalation of order(s), and returns. The authorized Reseller Agent(s) under this Contract are listed on the HPE Participating State/Entity landing page at www.hpe.com/buy/NASPOVP-PC4.

Orders and payment are issued by the Purchasing Entity direct to HPE under the Reseller Agent Program. The Reseller Agent HPE Authorization Number must be listed in all quotes and related Order activities for sales and tracking purposes. Orders must include the Participating State/Entity Contract Number. HPE Order information, including the HPE remittance address, is available in the Information Center located at the HPE website www.hpe.com/buy/NASPOVP-PC4.

B. Fulfillment Subcontractor Program:

Under this Fulfillment Subcontractor Program the purchase order ("Order") is made out to the named Fulfillment Subcontractor. The Fulfillment Subcontractor receives the Order(s) and invoices the Purchasing Entity directly, in addition to handling all Order tracking and escalations and offering pre- and post-sales support. The authorized Fulfillment Subcontractor(s) for receipt of Orders from Participating Entities under this Contract are listed on the HPE Participating State/Entity landing page at www.hpe.com/buy/NASPOVP-PC4.

Orders and payment are issued by the Purchasing Entity direct to the named Fulfillment Subcontractor, and, in accordance with the RI Prompt Payment Act in Section 4 of the Participating Addendum, and as may be required under the Fulfillment Subcontractor Program. Orders must include the Participating State/Entity Contract Number.

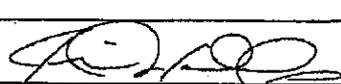
7. Terms: The Participating State/Entity is agreeing to the terms and conditions of the Master Price Agreement ("MPA") only to the extent the terms are not in conflict with any of the terms and conditions of the Participating Addendum.

8. Orders: Any Order placed by a Participating Entity or Purchasing Entity for a Product and/or Service available from this Master Price Agreement and/or Participating Addendum shall be deemed to be a sale under and governed by the prices and other terms and conditions of the Master Price Agreement. Or said sale shall be under and governed by the prices and other terms and conditions of the Participating Addendum if said prices, terms and other conditions are in conflict with MPA. The Parties to the Order may specifically agree in writing that another contract or agreement applies to such Order.

9. Assignment: Neither Party may, nor will it have the power to, assign or novate this Participating Addendum without the consent of the other.

10. Participating Addendum: This Addendum is effective as of the full execution of this Participating Addendum below.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating State:	Contractor:
By: 	By: 
Name: Nancy R. McIntyre	Name: Jessica Wallace
Title: Purchasing Agent	Title: Contract Administrator
Date: 12/21/15	Date: 12/11/2015

For questions on executing a participating addendum, please contact:

NASPO ValuePoint	
Cooperative Development Coordinator	Tim Hay
Telephone	503-428-5705
E-mail	thay@naspovaluepoint.org

[Please email fully executed PDF copy of this document to PA@naspovaluepoint.org to support documentation of participation and posting in appropriate databases]