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CITY COUNCIL MEETING January 6, 2020

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SECTION 6-12

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

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

Northeast Electrical Distributors
50 Niantic Ave.
Providence, RI 02907

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

LAST ACTION TAKEN

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

Contract Increase Requested
Current Contract Award

No monies requested
\$110,000.00

Contract Period Requested
Current Contract Period

November 1, 2019 – January 31, 2020
November 1, 2018 – October 31, 2019

DEC 06 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: December 4, 2019

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

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

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

Notice of Contract Purchase Agreement



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

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

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

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549902
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

CHANGE TO PO 3441978

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/15 - 10/31/18
 TO: 11/1/15 - 10/31/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW.
 PURCHASE ORDER EXTENTION TO 1/31/20 TO ALLOW FOR NEW BID AND AWARD PROCESS.

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre

Notice of Contract Purchase Agreement



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

V E N D O R	GRAYBAR ELECTRIC COMPANY INC 105 BUSINESS PARK DR RIDGELAND, MS 39157-6041 United States
--	---

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

MPA 347-LAMPS, BALLASTS, AND RELATED ELECTRIC SUPPLIES	
Award Number	3441993
Revision Number	2
Effective Period	01-NOV-2015 - 31-JAN-2020
Approved PO Date	02-DEC-2019
Vendor Number	911-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7549902
Freight	Paid
Payment Terms	1%25 N30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

CHANGE TO PO 3441993

CHANGE EFFECTIVE PERIOD:

FROM: 11/1/15 - 10/31/18

TO: 11/1/15 - 10/31/19

THE STATE IS EXERCISING THE ONE YEAR OPTION TO RENEW.

PURCHASE ORDER EXTENTION TO 1/31/20 TO ALLOW FOR NEW BID AND AWARD PROCESS.

INVOICE TO

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

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

STATE PURCHASING AGENT


Nancy R. McIntyre

Moretti Christy L

From: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Sent: Tuesday, December 3, 2019 10:05 AM
To: Moretti Christy L
Subject: [EXT] - RE: [EXT] - RE: [EXTERNAL] : MPA 347
Attachments: 3441978-revision 2-NORTHEAST ELECTRICAL.pdf; 3441993-revision 2-graybar.pdf

COPY OF APPROVED PO'S ATTACHED

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

Hi David,

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

Thanks!
Christy

From: Cadoret, David (DOA) [<mailto:David.Cadoret@purchasing.ri.gov>]
Sent: Wednesday, November 20, 2019 10:52 AM
To: Moretti Christy L <Christy.L.Moretti@warwickri.com>
Subject: [EXT] - RE: [EXTERNAL] : MPA 347

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

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

Good Morning David –

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

Thanks!
Christy

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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-68

NO: _____

APPROVED:  MAYORDATE: MAY 23, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. <u>Providence, RI 02907</u> <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00		1	6 - 12	
2018 - 256	Professional Services Design/Build Repairs to Salter's Grove Causeway	<i>Narragansett Dock Works, Inc.</i> 91 Pt. Judith Rd. Ste. 314 Narragansett, RI 02882	<i>No Monies Requested</i>	7/11/19 - 12/31/19	2	6 - 12	

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COPY

PCR-83-19 (Sub A)

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

Continued next page

PCR-83-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 313	Emergency Service's Workforce Software Management	<i>Crew Sense, LLC</i> 1867 Williams Hwy. #211 Grants Pass, OR 97527	\$33,349.56	1 year from date of installation		56 - 6	
2020 - 044	EnCase Software Maintenance & Upgrades	<i>Opentext, Inc.</i> 24685 Network Pl. Chicago, IL 60676	\$2,990.57	8/22/19 - 8/21/20		56 - 6	2020

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

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

Continued next page

PCR-83-19 (Sub A)

ACTIONS TAKEN

**Bid2019-279 Fire Department Dress Uniforms, Badges
Insignias & Name Plates**

PCR-84-19

Hold until 6/3/19

Bid2020-031 Brass Fittings & Valves

PCR-85-19

Favorable action

Bid2020-035 Post-Type Hydrants

PCR-86-19 (Sub A)

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

Favorable Action

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

PCR-87-19

Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

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

SECTION 6-12

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

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

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

LAST ACTION TAKEN

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

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



COPY

MAY 08 2019

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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: May 3, 2019

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

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

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

(66-281 - \$12,000)
(41-281- \$2,000)
(42-281 - \$2,000)
(70-281 - \$4,000)

CODE: N/A

SECTION 6-12

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

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

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

LAST ACTION TAKEN

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

Contract Increase Requested
Current Contract Award

No monies requested
N/A

Contract Period Requested
Current Contract Period

March 10, 2020 – March 9, 2022
March 10, 2018 – March 9, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



DEC 13 2019

Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420th, 2011

December 11, 2019

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

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

Dear Ms. Peshka:

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

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

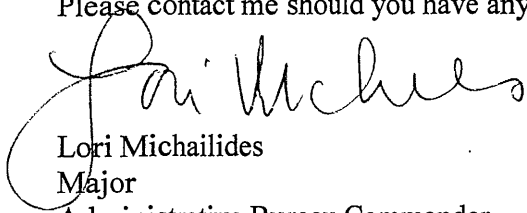
Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. This would include the fee that PoliceApp.com charges for their services. After the recruitment process, the department would receive a check for the overage per application. The monies received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

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

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

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

Please contact me should you have any questions.

A handwritten signature in cursive script, appearing to read "Lori Michailides". The signature is written in dark ink and is positioned above the printed name and title.

Lori Michailides

Major

Administrative Bureau Commander

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

November 7, 2019

Officer Smith,

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

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

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

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

For Example:

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

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

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

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

With Respect,

Michael J. Quadrato

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



Simplifying the hiring process

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

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

Dear Officer Smith ;

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

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

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

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

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

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

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

With Respect,

Michael J. Quadrato

Michael Quadrato
Business Development Director

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-18-27

APPROVED: _____

MAYOR

DATE: _____

3/8/18

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

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

Continued next page

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

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

1. Request permission to extend PCR-28-16 (Sub A) from March 10, 2018 through March 9, 2020.
2. Request permission to increase PCR-97-17 (Sub A) from \$75,960.00 to \$92,160.00.
3. Request permission to increase PCR-72-17 (Sub A) from \$61,080.00 to \$81,440.00.

Continued next page

ACTIONS TAKEN

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

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

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

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

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

**PCR-46-18
Favorable Action**

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

**PCR-47-18
Amend from
2 year to 1 year
Amend amount from
\$46,595.00 to
\$22,795.00.
Amend Vendors to
remove Kona Ice**

Bid2018-289 Livescan Workstation

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: N/A

SECTION 6-12

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

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

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

Contract Award: N/A

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

WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

*Colonel Stephen M. McCartney, Chief of Police
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
(401) 468-4200*

COPY

February 16, 2018

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

RE: Request for Authorization: Bid # 2016-268 Application and Recruitment Management System
City Ordinance 6-12 "Alteration to Contract"
Funding Source: N/A No Cost to the Department

Dear Mrs. Peshka:

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

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

Traditionally, the department charges applicants a \$40 application fee which is paid directly to PoliceApp.com. After the recruitment process, the department receives payment from PoliceApp.com. During this last recruitment drive the department processed 253 applicants and received \$6,027 from PoliceApp.com. After all other recruitment expenses the department saw a profit of \$2758.37.

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

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

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

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

Sincerely,


Major Brad Connor
Warwick Police Department

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

Officer Driscoll,

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

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

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

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

For Example:

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

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

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

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

With Respect,

Michael J. Quadrato

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

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

SECTION 6-12

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

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

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

LAST ACTION TAKEN

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

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



DEC 18 2019

CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer *WR*

DATE: Wednesday, December 18, 2019

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

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

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

In addition to the requested contract increase, the Office is also requesting a 1-year extension to the contract that is set to expire on April 9, 2020. The reason for the requested extension is due to the longer than anticipated permitting process. The RIDEM Wetlands Alteration Permit was issued on or about July 19, 2019. On or about July 23, 2019 the City's Consultant received an email from the US Army Corp of Engineers ("USACE") requesting some information regarding the scope of work. The Office received notification on November 18, 2019 that the USACE did not need to review the project after all. Due to the sensitive nature of the proposed scope of work and the need to minimize impact the removal of invasive plant material will have, the window for performing the physical removal is September thru December. After receiving the acknowledgement from USACE, it was determined there was no way the project would be able to be bid out and completed in to meet the window of performance.

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

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

COPY

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-19

NO: _____

APPROVED: _____

MAYOR

DATE: _____

February 6, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2013 - 215 <u>A</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered</i> <i>Maintenance</i> Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> <i>DBA EBP Supply</i> <i>Solutions</i> Milford, CT 06460	<i><u>DPW Only</u></i> \$10,000.00	1/1/19 - 3/31/19	1	6 - 12
2013 - 215 <u>B</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i><u>Fire Only</u></i> \$2,200.00	1/1/19 - 3/31/19	2	6 - 12

Continued next page

COPY

PCR-26-19

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

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 205A	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>Sanitary Equipment Co., Inc.</u> <u>W. Haven, CT 06516</u> <u>Freightliner of Hartford</u> <u>d/b/a Five Star Fire</u> <u>Hartford, CT 06114</u> <u>Lacal Equipment, Inc.</u> <u>Jackson Ctr., OH 45334</u> <u>Southworth Milton, Inc.</u> <u>Milford, MA 01757</u> <u>Minuteman</u> <u>Trucks, Inc..</u> <u>Walpole, MA 02081</u>	<u>\$550,000.00</u> Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>RI Truck Center</u> <u>Terex Environmental</u> <u>Equipment</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Company</u> <u>Strobes & More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kahn Tractor</u> <u>Peterbilt</u> <u>Ballard Mack</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		56 - 6
2019 - 206	Various Replacement Automotive Parts for the Department of Public Works	<u>Lawson Products, Inc.</u> <u>Chicago, IL 60631</u> <u>E. Coast Terminals, Inc.</u> <u>Springfield, MA 01108</u> <u>Action Auto Part, Inc.</u> <u>Providence, RI 02904</u> <u>Palmer Spring Co.</u> <u>Providence, RI 02907</u> <u>Tifco Industries</u> <u>Cypress, TX 77429</u> <u>O'Reilly Auto</u> <u>Enterprises LLC</u> <u>d/b/a O'Reilly Auto</u> <u>Warwick, RI 02889</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 226 <u>A</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy, LLC 237 Albany St. Springfield, MA 01105	<u>Police Only</u> \$320,000.00	4/10/19 - 4/9/20		
2019 - 226 <u>B</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Peterson's Oil Service, Inc. 75 Crescent St. Worcester, MA 01605	<u>Fire Only</u> \$170,000.00	4/10/19 - 4/9/20		
2019 - 242	Replacement Lids & Wheels for Roll-Out Containers	Rehrig Pacific 1738 W. 20 th St. Erie, PA 16502	\$6,440.33			56 - 6

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

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

SECTION 6-12

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

Bid2018-251 Consulting Services Buckeye Brook Permitting-Remedial Action

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

LAST ACTION TAKEN

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

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

COPY



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: January 15, 2019

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

This bid was awarded to EA Engineering, Science & Technology and is set to expire on April 9, 2019. The work is still underway and will likely not see completion before the expiration. This department is requesting to extend the expiration for one year and change the expiration to April 9, 2020 to allow for the project completion. This award was approved by the City Council and is funded by CDBG funds, code 502-41-009-21001. This project is a requirement of the storm water consent agreement with RIDEM. The total award is \$127,750.00. It should be noted that this department is not requesting any additional funds for the above.

CODE: 66-340 Building Maintenance/Service Contracts

DPW ONLY

SECTION 6-12

Request permission increase PCR-133-19 (Sub A)
which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00)
from \$18,000.00 to \$33,000.00.

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

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

LAST ACTION TAKEN

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

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

DEC 06 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

/

To: Patricia Peshka, Purchasing Agent

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

Date: December 6, 2019

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

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

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

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-107

NO: _____

APPROVED: _____

MAYOR

DATE: _____

September 6, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 046	Food Concessions & Vending Machine Provider at Thayer/Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> PO Box 103 W. Warwick, RI 02893	\$8,500.00 REVENUE	One Year from Date of Award		
2020 - 051	Annual Bituminous Concrete & Portland Cement	<i>Desmar Associates, Inc. d/b/a Gary J. Perry Paving, Inc.</i> 111 Pennsylvania Ave. Warwick, RI 02888 <i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$30,000.00	One Year from Date of Award		

Continued next page

COPY**PCR-133-19 (Sub A)**

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

Continued next page

PCR-133-19 (Sub A)

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-142 in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$121,400.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

Actions Taken:

Bid2020-059 Repair and/or Rebuild Hydraulic Cylinders

**PCR-135-19
Held until 9/16/19**

Bid2020-063 Overhead Door Repair & Replacement

**PCR-136-19
Held until 10/21/19**

Bid2020-075 Purchase Work Boots

**PCR-137-19 (Sub A)
Amend budget codes
for Parks &
Recreation 45-281
from \$1,470.00 to
\$0.00 and code 45-
260 from \$210.00 to
\$1,680.00.**

Bid2020-143 Purchase Used Mack LR-64R Side-Loaders

**PCR-138-19 (Sub A)
Amend awarded
amount from
\$360,000.00 to
\$560,000.00.**

Bid2020-145 Replacement Light for Pawtuxet Village

**PCR-139-19 (Sub A)
Amend awarded
vendor from
Speclines to
Newstamp Lighting
and Spring City
Electrical.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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

- 4 bids received

(Recommendation from two departments)

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

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

RECOMMEND: AM Electric

AM Electric
385 Lincoln Ave.
Warwick, RI 02888

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

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

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

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

Bid2020-109 Traffic, Street & Pole Lights Maintenance & Repairs						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	rbolton@ardenbuildingcompanies.com	
E. W. Audet & Sons Inc.	169 Bay Street	Providence	RI	02905	jack@ewaudet.com	
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	worourke@jioi.com;	
K Electric Inc.	2646 Warwick Avenue	Warwick	RI	02889	daveKelectric@aol.com; c.fontaine@kelectric.com	
Liddell Brothers Inc.	600 Industrial Dr	Halifax	MA	02338	gary@liddellbrothers.com	
Ocean State Signal	27 Thurber Blvd	Smithfield	RI	02917	mnappi@oceanstatesignal.com; jmtrotta@oceanstatesignal.com	
Rossi Electric Company, Inc.	65 Western Industrial Dr	Cranston	RI	02921	vrssi@rossieletric.com	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	deana.flynn@siemens.com; david.w.love@siemens.com	

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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 16, 2019

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

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

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

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

Description	List price	Percentage off	Net Price
Lighting Ballast	\$175.00	15%	\$148.75
Photocell Twist-lock3 wire	\$17.50	15%	\$14.87
Cimcon 7 Pin controller	\$220.00	15%	\$187.00
KTK 5 amp fuse	\$22.99	15%	\$19.54
Fuse holder 65U	\$31.69	15%	\$26.93
Fuse holder 20U	\$41.81	15%	\$35.53
#10 XHHW	\$.27 LF	15%	\$.23 LF
Type A Handhole	\$500.00	15%	\$425.00
Quazite Handhole	\$375.00	15%	\$318.75
LED 12" Round	\$150.00	15%	\$127.50
3/4 Anchor Bolt	\$12.00	15%	\$10.20
Traffic Controller	3750.00	15%	\$3187.50
Load Switch	\$200.00	15%	\$170.00
Traffic Loop 6'x40'	\$2000.00	15%	\$1700.00
Traffic Cabinet (empty)	\$1200.00	15%	\$1020.00
3Way 3Section Signal	\$800.00	15%	\$680.00
Ped signal	\$350.00	15%	\$297.50
Opticom Device	\$200.00	15%	\$170.00
8' Ped Pole	\$175.00	15%	\$148.75
Wood Pole 30'	\$900.00	15%	\$765.00

COPY


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

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

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 20 August 2019

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

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

Bid2020-223A Purchase Various New Tires

- 5 bids received

CODE: 65-211 Automotive/Tires

MANNER OF AWARD: \$100,000.00
January 1, 2020 – December 31, 2020

RECOMMEND: Sullivan Tire Co., Inc.

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

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

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

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

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

Pricing as follows

Continued next page

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers			
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price
	PUBLIC WORKS								
1	425/65R 22.5	G296 - front	20 PLY	\$1,731.52	63.90%	G296 - front MSA	20 PLY	\$ 1,731.52	Bid Net \$ 625.00
2	265/75R 16	GY WRL TRAILRUNNER A/T	SL	\$199.44	48%	G296 - front WHA	20 PLY	\$ 1,819.45	Bid Net \$ 650.00
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$292.06	48%	Wrangler Fortitude HT	116T SL	\$ 241.65	48% \$ 125.66
4	B85/65R 22.5	385/65R 22.5 Front - G296	18 PLY	\$1,558.36	63.10%	Wrangler duratrack - rear	120/116Q E	\$ 292.06	48% \$ 151.87
5	315/80R 22.5	G289 - All Position	20 PLY	\$1,038.05	61%	385/65R225 Dunlop SP231 Front-	18 PLY	\$ 1,360.32	60% \$ 544.13
6	1100R 24.5	GY MARATHON RSA	16 PLY	\$834.66	60%	G289 - All Position		\$ 1,038.05	Bid Net \$ 405.00
7	1100R 20	GY G177	16 PLY	\$1,392.74	60%	MARATHON RSA H	14-16PLY	\$ 834.66	Bid Net \$ 321.00
8	1100R 22.5	G662-RSD	14 PLY	\$1,038.60	60%	G622 RSD G		\$ 1,100.89	Bid Net \$ 340.00
9	12R 22.5	GY MARATHON RSA - All Position	16 PLY	\$905.54	60%	G287 MSA H	12, 14, OR 16PLY	\$ 1,263.65	60% \$ 505.46
10	385-65R 22.5	G296 - front	18 PLY	\$1,558.36	63.10%	G177 H	14-16PLY	\$ 1,392.74	60% \$ 557.10
11	All other light duty tires	GoodYear			48%	G622-RSD			
12	All other medium duty tires	GoodYear				G731 H(138127576)		\$ 1,460.44	Bid Net \$ 530.00
13	All other heavy duty tires	GoodYear			60%	G731 H(138127578)	14-16PLY	\$ 1,460.44	Bid Net \$ 530.00
14	Auto Radial	GoodYear			48%	G296 - front	18 PLY	\$1,558.36	Bid Net \$ 575.00
15	Light Truck Radial	GoodYear				Goodyear Light truck 7/1/18 Govt Base Price List			
16	Unisteel	GoodYear				Goodyear UniSteel Radial Light Commercial Tires D/139 7/1/18 Govt Base Price List			
17	All other Off the road	GoodYear			30%	Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List			
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES	GoodYear			30%	Goodyear Highway Heavy Commercial Tires 7/1/18 Govt Base Price List			
						Goodyear Automobile Tires 7/1/18 Govt Base Price List			
						Goodyear Police Pursuit Tires 7/1/18 Govt Base Price List			
						Goodyear Automobile Tires 7/1/18 Govt Base Price List			
						Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List			
						Goodyear OFF-Road Radial Ply and Bias-Ply Tires 7/1/18 Govt Base Price List			
						Goodyear American Miner, Backhoe, and Skid Steer 7/1/18 Govt Base Price List			

		Sullivan Tires				Goodyear Commercial Tire & Service Centers					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	WARWICK POLICE										
19	P225/60R 16 97V S2 EAGLE UG GW2			\$208.42	52.50%	\$99.00	Goodyear		\$208.42	52.50%	\$99.00
20	P235/55R 17 98V S2 EAGLE UG GW3			\$244.21	52.50%	\$116.00	Goodyear		\$244.21	52.50%	\$116.00
21	P225/60R 18 99V SL EAGLE UG GW3			\$263.13	52.50%	\$125.00	Goodyear		\$263.13	52.50%	\$125.00
22	P235/55R 17 98W S2 EAGLE RSA			\$244.21	55%	\$110.00	Goodyear		\$244.21	Bid Net	\$ 110.00
23	P225/60R 16 97V S2 EAGLE RSA			\$223.16	52.50%	\$106.00	Goodyear		\$ 214.74	Bid Net	\$ 95.00
24	P225/60R 18 99V S2 EAGLE RSA	P225/60R 18 S2 EAGLE RSA 99W		\$258.95	55.60%	\$115.00	Goodyear		\$258.95	Bid Net	\$ 115.00
							Goodyear Eagle Enforcer AW 100V Charger		\$ 273.68	Bid Net	\$ 125.00
25	P215/60R 16 95V SL EAGLE GT	P215/60R 16 95V SL EAGLE SPORT A/S (NON-PURSUIT)		\$138.86	48%	\$ 72.21	Goodyear Eagle Sport A/S BW		\$138.86	48%	\$ 72.21
26	P215/60R 16 94T S2 ASSUR. TRIP	P215/60R 16 S2 ASSUR. A/S 95T(NON-PURSUIT)		\$119.73	48%	\$ 62.26	Goodyear Assurance Weather Ready		\$ 182.21	48%	\$ 94.75
27	P235/75R 15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$119.63	48%	\$ 62.21	Goodyear Wrangler Fortitude HT 105T		\$ 190.13	48%	\$ 99.23
28	P265/70R 17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$260.43	48%	\$ 135.42	Goodyear 113S S2 Wrangler HP BSL		\$ 200.43	48%	\$ 135.42
29	P235/70R 16 104T SL FORTERA C	P235/70R 16 SL OWL SRA 104S (NON-PURSUIT)		\$206.54	48%	\$ 107.40	Goodyear Wrangler Fortitude HT 106T		\$ 210.87	48%	\$ 109.65
30	P245-55-18 GOODYEAR RSA			\$284.21	54.30%	\$ 130.00	103V		\$284.21	Bid Net	\$ 130.00
							Goodyear 103V Eagle Enforcer AW		\$307.37	Bid Net	\$ 140.00
31	195-60R15 HANCOOK	195-60R15 GY ASSURANCE A/S 88T (NON-PURSUIT)		\$95.26	48%	\$49.54	Goodyear Eagle Sport AS 109848369		\$ 109.83	48%	\$ 57.11
32	255-70R-16	255-70R-16 GY WRL TRAILRUNNER A/T (NON-PURSUIT)		\$199.81	48%	\$103.90	Goodyear Wrangler Duratrac 111S BSL		\$ 269.65	48%	\$ 140.22
							Goodyear Assurance CS Fuel Max		\$ 201.13	48%	\$ 104.53
33	255-45R19 RSA	255-45R19 RSA 100V (NON-PURSUIT)		\$350.06	48%	\$182.03	Goodyear Eagle RSA		\$ 350.06	48%	\$ 182.03
34	225/65R/18 GOODYEAR	225/60R/18 GOODYEAR EAGLE ENFORCER 108V		\$273.68	52.50%	\$125.00	Size no longer made by goodyear			No Bid	
35	245/65R/17 GOODYEAR	FORTERA HL 105S (NON-PURSUIT)		\$167.15	48%	\$86.92	Goodyear Wrangler Fortitude HT 105S S2		\$ 167.15	48%	\$ 88.92
36	235/75R/17 HANKOOK	235/75R/17 GY WRL SRA 108S (NON-PURSUIT)		\$244.58	48%	\$127.18	Goodyear Wrangler Fortitude HT 109T SL		\$ 232.83	48%	\$ 121.07
37	245/75R/16 HANKOOK	GY WRL TRAILRUNNER A/T 111S (NON-PURSUIT)		\$188.19	48%	\$ 97.86	Goodyear Wrangler Fortitude HT 11T S2		\$ 213.00	48%	\$ 110.76
	255/60R18 GOODYEAR	EAGLE ENFORCER 108V		\$292.63	52.50%	\$ 139.00					
	Additional costs, if necessary		N/A					None			
	Delivery in Calendar Days ARO		1-3 Business Days				7 Business days ARO subject to manufacturer supply and availability				

Item #	Size	Pete's Tire Barns					Roland's Tire Service, Inc.				
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	PUBLIC WORKS										
1	425/65R 22.5	#241235 FS 818	20 PLY			\$ 576.86	G296 - front	20 PLY	\$ 1,731.51	60%	\$ 692.61
2	265/75R 16	#002762 FS HT2				\$ 143.47	Solar vs Cooper	4 PLY	\$ 225.18	60%	\$ 90.07
3	235/85R 16	#000179 FS AT2				\$ 127.87	AT3 Wrangler duratrack - rear	10 PLY	\$ 328.90	60%	\$ 131.56
4	B85/65R 22.5	#247780	18 PLY			\$ 526.76	RM 332 Front -	18 PLY	\$ 1,156.43	60%	\$ 462.57
5	315/80R 22.5	#244465 FS 560				\$ 440.00	G289 - All Position	24 PLY	\$ 1,038.05	60%	\$ 415.22
6	1100R 24.5	#248375 FS 561	16 PLY			\$ 394.22	Roadmaster Cooper	14-16 PLY	\$ 754.90	60%	\$ 301.96
7	1100R 20					No Bid	AH11 Hankook	12, 14 OR 16 PLY	\$ 855.35	60%	\$ 342.14
8	1100R 22.5	#211206 FS 663	16 PLY			\$ 332.00	G622 - RSD	14 PLY	\$ 1,038.60	60%	\$ 415.44
9	12R 22.5	#157341 FS 819	16 PLY			\$ 390.00	RM230 G287 - All Position	16 PLY	\$ 940.88	60%	\$ 376.35
10	385-65R 22.5	#247780 FS 818				\$ 526.76	G296 - front	18 PLY	\$ 1,558.36	60%	\$ 623.34
11	All other light duty tires										No Bid
12	All other medium duty tires						Goodyear	14 PLY		60%	
13	All other heavy duty tires						Goodyear	14 PLY		60%	
14	Auto Radial						Goodyear	6 PLY		60%	
15	Light Truck Radial						Goodyear	10 PLY		60%	
16	Unisteel						Goodyear	14 PLY		60%	
17	All other Off the road						Goodyear/Galaxy	* Star		30%	
18	LOADER, TRACTOR AND/OR SPECIALTY TIRES						Goodyear/Titan/Galaxy	4 PLY		30%	

See Current Government Price #7583 Batogovtires.com

Item #	Size	Pete's Tire Barns					Roland's Tire Service, Inc.					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	WARWICK POLICE											
19	P225/60R 16 97V S2 EAGLE UG GW2	#098388 FS PVS				\$ 100.33	Goodyear	4 PLY	\$ 208.42	52.50%	\$ 99.00	
20	P235/55R 17 98V S2 EAGLE UG GW3	#077359 FS PVS				\$ 117.95	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00	
21	P225/60R 18 99V SL EAGLE UG GW3	#077376 FS PVS				\$ 129.10	Goodyear	4 PLY	\$ 263.16	52.50%	\$ 125.00	
22	P235/55R 17 98W S2 EAGLE RSA	#003874 FS GTZ				\$ 111.70	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00	
23	P225/60R 16 97V S2 EAGLE RSA	#067911 FS PV41				\$ 97.85	Goodyear	4 PLY	\$ 214.74	52.50%	\$ 102.00	
24	P225/60R 18 99V S2 EAGLE R	#003875 FS GTZ				\$ 117.94	Goodyear	4 PLY	\$ 258.95	52.50%	\$ 123.00	
25	P215/60R 16 95V SL EAGLE C	#34361 Starfire				\$ 79.67	Goodyear	4 PLY	\$ 138.86	48%	\$ 72.21	
26	P215/60R 16 94T S2 ASSUR T	#003816 FS All Season				\$ 79.80	Goodyear	4 PLY	\$ 176.36	48%	\$ 91.71	
27	P235/75R 15 105S S2 WRANGLER RTS OWL	#026563 FS DEST AT				\$ 108.61	Goodyear	4 PLY	\$ 119.63	48%	\$ 62.21	
28	P265/70R 17 113S S2 WRANGLER HP OWL	#000187 FS TRANS AT2				\$ 147.88	Goodyear	4 PLY	\$ 260.43	48%	\$ 135.42	
29	P235/70R 16 104T SL FORTER	#014213 FS DEST AT2				\$ 114.92	Goodyear	4 PLY	\$ 145.48	48%	\$ 75.65	
30	P245-55-18 GOODYEAR RSA	#000177 FS GTZ				\$ 126.30	Goodyear	4 PLY	\$ 284.21	52.50%	\$ 135.00	
31	195-60R15 HANCOOK	#34446 Cooper Starfire				\$ 61.08	Hankook	4 PLY	\$ 137.00	60%	\$ 55.00	
32	255-70R-16	#026869 FS DEST AT				\$ 123.89	Hankook	4 PLY	\$ 205.00	60%	\$ 82.00	
33	255-45R19 RSA	#23911 Cooper CS5				\$ 175.19	Cooper	4 PLY	\$ 271.00	52%	\$ 130.15	
34	225/65R/18 GOODYEAR						Hankook	4 PLY	\$ 222.50	60%	\$ 89.00	
35	245/65R/17 GOODYEAR	#003345 FS DEST AT				\$ 112.49	Goodyear	4 PLY	\$ 167.15	48%	\$ 86.92	
36	235/75R/17 HANKOOK	#003874 FS GTZ				\$ 111.70	Hankook	4 PLY	\$ 293.20	60%	\$ 117.25	
37	245/75R/16 HANKOOK	#002761 FS TRANS HT2				\$ 116.79	Hankook	4 PLY	\$ 252.88	60%	\$ 101.15	
	Additional costs, if necessary											
	Delivery in Calendar Days ARO											
		None					None					
		Delivery same day call before 1:00pm										

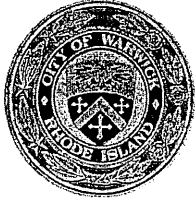
Item #	Size	Simple Tire				% Off List Price	Net Price
		Goodyear Brand or equivalent	Thickness (if required)	List Price			
1	PUBLIC WORKS 425/65R 22.5	G296 - front	20 PLY	\$ 1,025.56		10%	\$ 923.05
2	265/75R 16	Wrangler SR-A	4 PLY	\$ 151.94		7%	\$ 141.31
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$ 211.96		10%	\$ 190.77
4	B85/65R 22.5	G296 - front MSA	20 PLY	\$ 1,050.99		12%	\$ 924.88
5	315/80R 22.5	G289 - All Position	20 PLY	\$ 775.67		10%	\$ 698.11
6	1100R 24.5	Marathon LHS	14 PLY	\$ 555.85		10%	\$ 500.27
7	1100R 20	G287 MSA	16 PLY	\$ 958.17		12%	\$ 843.19
8	1100R 22.5	1100R 20 G177	16 PLY	\$ 1,085.03		11%	\$ 965.68
9	12R 22.5	G622 - RSD	16 PLY	\$ 793.24		10%	\$ 713.92
10		Endurance RSA	16 PLY	\$ 879.23		10%	\$ 791.31
11	385-65R 22.5	G296 - front	20 PLY	\$ 1,050.99		12%	\$ 924.88
12	All other light duty tires						
13	All other medium duty tires						
14	All other heavy duty tires						
15	Auto Radial						
16	Light Truck Radial						
17	Unisteel						
18	All other Off the road						
	LOADER, TRACTOR AND/OR SPECIALTY TIRES						

Item #	Size	Simple Tire				Net Price
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	
	WARWICK POLICE					
19	P225/60R 16 97V S2 EAGLE UG GW2	Eagle UG GW2	4 PLY	\$ 138.94	5%	\$ 131.99
20	P235/55R 17 98V S2 EAGLE UG GW3	Eagle UG GW3	4 PLY	\$ 164.94	5%	\$ 156.69
21	P225/60R 18 99V SL EAGLE UG GW3	Eagle UG GW3	4 PLY	\$ 172.94	5%	\$ 164.79
22	P235/55R 17 98W S2 EAGLE RSA	Eagle RSA	4 PLY	\$ 182.94	5%	\$ 173.79
23	P225/60R 16 97V S2 EAGLE RSA	Eagle RSA	4 PLY	\$ 194.94	5%	\$ 185.19
24	P225/60R 18 99V S2 EAGLE	Eagle RSA	4 PLY	\$ 204.93	5%	\$ 194.68
25	P215/60R 16 95V SL EAGLE	Assurance Fuel Max	4 PLY	\$ 101.94	5%	\$ 96.84
26	P215/60R 16 94T S2 ASSUR	Assurance Triple Tred	4 PLY	\$ 184.96	5%	\$ 175.71
27	P235/75R 15 105S S2 WRANGLER RTS OWL	Wrangler Trailrunner AT	4 PLY	\$ 113.97	5%	\$ 108.27
28	P265/70R 17 113S S2 WRANGLER HP OWL	Wrangler HP BW	4 PLY	\$ 131.94	5%	\$ 125.34
29	P235/70R 16 104T SL FORT	Assurance A/S 106TBW	4 PLY	\$ 117.97	5%	\$ 112.07
30	P245-55-18 GOODYEAR RSA	Eagle RSA	4 PLY	\$ 216.93	5%	\$ 206.08
31	195-60R15 HANCOOK	87T BW Hankook (H725)	4 PLY	\$ 73.94	10%	\$ 66.55
32	255-70R-16	103T BW GY Assurance A/S	4 PLY	\$ 107.97	5%	\$ 102.57
33	255-45R19 RSA	100V BV Eagle RSA	4 PLY	\$ 179.94	5%	\$ 170.94
34	225/65R/18 GOODYEAR	no bid				
35	245/65R/17 GOODYEAR	105 S BW Fortera HL	4 PLY	\$ 140.97	5%	\$ 133.92
36	235/75R/17 HANCOOK	109T OWL Dynapro AT2 RF11	4 PLY	\$ 147.93	10%	\$ 133.14
37	245/75R/16 HANCOOK	109T BW Dynapro RHH2	4 PLY	\$ 119.93	10%	\$ 107.94
	Additional costs, if necessary					
	Delivery in Calendar Days ARO					

VENDORS CONFIRMED Tires

Bid2020-223 Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RI	02893	info@jenningscarcare.com	
New England Tire Car Care Center	1590 Warwick Ave	Warwick	RI	02889	newenglandtire.warwick@gmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com; quentin@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	providence@petestire.com; frankandreozi@petestire.com; stevejones@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@aol.com	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816	statetire@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com; mark.fogel@sullivantire.com; mark.day@sullivantire.com	

DEC 09 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works 

Date: December 5, 2019

Re: Bid2020-223 Purchase of Various New Tires

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

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

(Code 65-211 - \$100,000)

Bid2020-223B Purchase Various New Tires

- 5 bids received

CODE: 30-211 Police Department/Tires

MANNER OF AWARD: \$24,000.00
January 1, 2020 – December 31, 2020

RECOMMEND: Sullivan Tire Co., Inc.

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

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

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

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

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

Pricing as follows

Continued next page

Item #	Size	Sullivan Tires				Goodyear Commercial Tire & Service Centers					
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	PUBLIC WORKS										
1	425/65R 22.5	G296 - front	20 PLY	\$1,731.52	63.90%	\$ 625.00	G296 - front MSA	20 PLY	\$ 1,731.52	Bid Net	\$ 625.00
2	265/75R 16	GY WRL TRAILRUNNER A/T	SL	\$199.44	48%	\$ 103.71	G296 - font WHA Wrangler Fortitude HT	20 PLY 116T SL	\$ 1,819.45 \$ 241.65	Bid Net 48%	\$ 650.00 \$ 125.66
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$292.06	48%	\$ 151.87	Wrangler duratrack - rear	120/116Q E	\$ 292.06	48%	\$ 151.87
4	B85/65R 22.5	385/65R 22.5 Front - G296	18 PLY	\$1,558.36	63.10%	\$ 575.00	385/63R225 Dunlop SP231 Front-	18 PLY	\$ 1,360.32	60%	\$ 544.13
5	315/80R 22.5	G289 - All Position	20 PLY	\$1,038.05	61%	\$ 405.00	G289 - All Position		\$ 1,038.05	Bid Net	\$ 405.00
6	1100R 24.5	GY MARATHON RSA	16 PLY	\$834.66	60%	\$ 321.00	MARATHON RSA H	14-16PLY	\$ 834.66	Bid Net	\$ 321.00
7	1100R 20	GY G177	16 PLY	\$1,392.74	60%	\$ 557.10	G622 RSD G G287 MSA H		\$ 1,100.89 \$ 1,263.65	Bid Net 60%	\$ 340.00 \$ 505.46
8	1100R 22.5	G662-RSD	14 PLY	\$1,038.60	60%	\$ 415.44	G177 H G622-RSD	14-16PLY	\$ 1,392.74	60%	\$ 557.10
9	12R 22.5	GY MARATHPN RSA - All Position	16 PLY	\$905.54	60%	\$ 362.22	G731 H(138127576)	14-16PLY	\$ 1,460.44	Bid Net	\$ 530.00
10	385-65R 22.5	G296 - front	18 PLY	\$1,558.36	63.10%	\$ 575.00	G731 H(138127578) G296 - front		\$ 1,460.44	Bid Net	\$ 530.00
11	All other light duty tires	GoodYear			48%		Goodyear Light truck 7/1/18 Govt Base Price List	18 PLY	\$1,558.36	Bid Net	\$ 575.00
12	All other medium duty tires	GoodYear					Goodyear UniSteel Radial Light Commercial Tires D/139 7/1/18 Govt Base Price List			48%	
13	All other heavy duty tires	GoodYear			60%		Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List			60%	
14	Auto Radial	GoodYear			60%		Goodyear Highway Heavy Commercial Tires 7/1/18 Govt Base Price			60%	
15	Light Truck Radial	GoodYear			48%		Goodyear Automobile Tires 7/1/18 Govt Base Price List			48%	
16	Unisteel	GoodYear			48%		Goodyear Police Pursuit Tires 7/1/18 Govt Base Price List			48%	
17	All other Off the road	GoodYear			48%		Goodyear Automobile Tires 7/1/18 Govt Base Price List			48%	
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES	GoodYear			60%		Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List			60%	
					30%		Goodyear Off-Road Radial Ply and Bias-Ply Tires 7/1/18 Govt Base Price List			30%	
					30%		Goodyear American Miner, Backhoe, and Skid Steer 7/1/18 Govt Base Price List			30%	

		Sullivan Tires				Goodyear Commercial Tire & Service Centers					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	WARWICK POLICE										
19	P225/60R 16 97V S2 EAGLE UG GW2			\$208.42	52.50%	\$99.00	Goodyear		\$208.42	52.50%	\$99.00
20	P235/55R 17 98V S2 EAGLE UG GW3			\$244.21	52.50%	\$116.00	Goodyear		\$244.21	52.50%	\$116.00
21	P225/60R 18 99V SL EAGLE UG GW3			\$263.13	52.50%	\$125.00	Goodyear		\$263.13	52.50%	\$125.00
22	P235/55R 17 98W S2 EAGLE RSA			\$244.21	55%	\$110.00	Goodyear		\$244.21	Bid Net	\$ 110.00
23	P225/60R 16 97V S2 EAGLE RSA			\$223.16	52.50%	\$106.00	Goodyear		\$ 214.74	Bid Net	\$ 95.00
24	P225/60R 18 99V S2 EAGLE RSA	P225/60R 18 S2 EAGLE RSA 99W		\$258.95	55.60%	\$115.00	Goodyear		\$258.95	Bid Net	\$115.00
							Goodyear Eagle Enforcer AW 100V Charger		\$ 273.68	Bid Net	\$125.00
25	P215/60R 16 95V SL EAGLE GT	P215/60R 16 95V SL EAGLE SPORT A/S (NON-PURSUIT)		\$138.86	48%	\$ 72.21	Goodyear Eagle Sport A/S BW		\$138.86	48%	\$ 72.21
26	P215/60R 16 94T S2 ASSUR. TRIP	P215/60R 16 S2 ASSUR. A/S 95T(NON-PURSUIT)		\$119.73	48%	\$ 62.26	Goodyear Assurance Weather Ready		\$ 182.21	48%	\$ 94.75
27	P235/75R 15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$119.63	48%	\$ 62.21	Goodyear Wrangler Fortitude HT 105T		\$ 190.13	48%	\$ 99.23
28	P265/70R 17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$260.43	48%	\$ 135.42	Goodyear 113S S2 Wrangler HP BSL		\$ 200.43	48%	\$ 135.42
29	P235/70R 16 104T SL FORTERA C	P235/70R 16 SL OWL SRA 104S (NON-PURSUIT)		\$206.54	48%	\$ 107.40	Goodyear Wrangler Fortitude HT 106T		\$ 210.87	48%	\$ 109.65
30	P245-55-18 GOODYEAR RSA			\$284.21	54.30%	\$ 130.00	103V		\$284.21	Bid Net	\$130.00
							Goodyear 103V Eagle Enforcer AW		\$307.37	Bid Net	\$140.00
31	195-60R15 HANCOOK	195-60R15 GY ASSURANCE A/S 88T (NON-PURSUIT)		\$95.26	48%	\$49.54	Goodyear Eagle Sport AS 109848369		\$ 109.83	48%	\$ 57.11
32	255-70R-16	255-70R-16 GY WRL TRAILRUNNER A/T (NON-PURSUIT)		\$199.81	48%	\$103.90	Goodyear Wrangler Duratrac 111S BSL		\$ 269.65	48%	\$140.22
							Goodyear Assurance CS Fuel Max		\$ 201.13	48%	\$104.53
33	255-45R19 RSA	255-45R19 RSA 100V (NON-PURSUIT)		\$350.06	48%	\$182.03	Goodyear Eagle RSA		\$ 350.06	48%	\$182.03
34	225/65R/18 GOODYEAR	225/60R/18 GOODYEAR EAGLE ENFORCER 108V		\$273.68	52.50%	\$125.00	Size no longer made by goodyear			No Bid	
35	245/65R/17 GOODYEAR	FORTERA HL 105S (NON-PURSUIT)		\$167.15	48%	\$86.92	Goodyear Wrangler Fortitude HT 105S S2		\$ 167.15	48%	\$ 88.92
36	235/75R/17 HANKOOK	235/75R17 GY WRL SRA 108S (NON-PURSUIT)		\$244.58	48%	\$127.18	Goodyear Wrangler Fortitude HT 109T SL		\$ 232.83	48%	\$121.07
37	245/75R/16 HANKOOK	GY WRL TRAILRUNNER A/T 111S (NON-PURSUIT)		\$188.19	48%	\$ 97.86	Goodyear Wrangler Fortitude HT 11T S2		\$ 213.00	48%	\$110.76
	255/60R18 GOODYEAR	EAGLE ENFORCER 108V		\$292.63	52.50%	\$139.00					
	Additional costs, if necessary		N/A					None			
	Delivery in Calendar Days ARO		1-3 Business Days				7 Business days ARO subject to manufacturer supply and availability				

Item #	Size	Pete's Tire Barns					Roland's Tire Service, Inc.				
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	PUBLIC WORKS										
1	425/65R 22.5	#241235 FS 818	20 PLY			\$ 576.86	G296 - front	20 PLY	\$ 1,731.51	60%	\$ 692.61
2	265/75R 16	#002762 FS HT2				\$ 143.47	Solar vs Cooper	4 PLY	\$ 225.18	60%	\$ 90.07
3	235/85R 16	#000179 FS AT2				\$ 127.87	AT3 Wrangler duratrack - rear	10 PLY	\$ 328.90	60%	\$ 131.56
4	B85/65R 22.5	#247780	18 PLY			\$ 526.76	RM 332 Front -	18 PLY	\$ 1,156.43	60%	\$ 462.57
5	315/80R 22.5	#244465 FS 560				\$ 440.00	G289 - All Position	24 PLY	\$ 1,038.05	60%	\$ 415.22
6	1100R 24.5	#248375 FS 561	16 PLY			\$ 394.22	Roadmaster Cooper	14-16 PLY	\$ 754.90	60%	\$ 301.96
7	1100R 20					No Bid	AH11 Hankook	12, 14 OR 16 PLY	\$ 855.35	60%	\$ 342.14
8	1100R 22.5	#211206 FS 663	16 PLY			\$ 332.00	G622 - RSD	14 PLY	\$ 1,038.60	60%	\$ 415.44
9	12R 22.5	#157341 FS 819	16 PLY			\$ 390.00	RM230 G287 - All Position	16 PLY	\$ 940.88	60%	\$ 376.35
10	385-65R 22.5	#247780 FS 818				\$ 526.76	G296 - front	18 PLY	\$ 1,558.36	60%	\$ 623.34
11	All other light duty tires										No Bid
12	All other medium duty tires						Goodyear	14 PLY		60%	
13	All other heavy duty tires						Goodyear	14 PLY		60%	
14	Auto Radial						Goodyear	6 PLY		60%	
15	Light Truck Radial						Goodyear	10 PLY		60%	
16	Unisteel						Goodyear	14 PLY		60%	
17	All other Off the road						Goodyear/Galaxy	* Star		30%	
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES						Goodyear/Titan/Galaxy	4 PLY		30%	

See Current Government Price #7583 Batogovtires.com

		Pete's Tire Barns					Roland's Tire Service, Inc.				
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	WARWICK POLICE										
19	P225/60R 16 97V S2 EAGLE UG GW2	#098388 FS PVS				\$ 100.33	Goodyear	4 PLY	\$ 208.42	52.50%	\$ 99.00
20	P235/55R 17 98V S2 EAGLE UG GW3	#077359 FS PVS				\$ 117.95	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00
21	P225/60R 18 99V SL EAGLE UG GW3	#077376 FS PVS				\$ 129.10	Goodyear	4 PLY	\$ 263.16	52.50%	\$ 125.00
22	P235/55R 17 98W S2 EAGLE RSA	#003874 FS GTZ				\$ 111.70	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00
23	P225/60R 16 97V S2 EAGLE RSA	#067911 FS PV41				\$ 97.85	Goodyear	4 PLY	\$ 214.74	52.50%	\$ 102.00
24	P225/60R 18 99V S2 EAGLE RSA	#003875 FS GTZ				\$ 117.94	Goodyear	4 PLY	\$ 258.95	52.50%	\$ 123.00
25	P215/60R 16 95V SL EAGLE C	#34361 Starfire				\$ 79.67	Goodyear	4 PLY	\$ 138.86	48%	\$ 72.21
26	P215/60R 16 94T S2 ASSUR. T	#003816 FS All Season				\$ 79.80	Goodyear	4 PLY	\$ 176.36	48%	\$ 91.71
27	P235/75R 15 105S S2 WRANGLER RTS OWL	#026563 FS DEST AT				\$ 108.61	Goodyear	4 PLY	\$ 119.63	48%	\$ 62.21
28	P265/70R 17 113S S2 WRANGLER HP OWL	#000187 FS TRANS AT2				\$ 147.88	Goodyear	4 PLY	\$ 260.43	48%	\$ 135.42
29	P235/70R 16 104T SL FORTER	#014213 FS DEST AT2				\$ 114.92	Goodyear	4 PLY	\$ 145.48	48%	\$ 75.65
30	P245-55-18 GOODYEAR RSA	#000177 FS GTZ				\$ 126.30	Goodyear	4 PLY	\$ 284.21	52.50%	\$ 135.00
31	195-60R15 HANCOOK	#34446 Cooper Starfire				\$ 61.08	Hankook	4 PLY	\$ 137.00	60%	\$ 55.00
32	255-70R-16	#026869 FS DEST AT				\$ 123.89	Hankook	4 PLY	\$ 205.00	60%	\$ 82.00
33	255-45R19 RSA	#23911 Cooper CS5				\$ 175.19	Cooper	4 PLY	\$ 271.00	52%	\$ 130.15
34	225/65R/18 GOODYEAR						Hankook	4 PLY	\$ 222.50	60%	\$ 89.00
35	245/65R/17 GOODYEAR	#003345 FS DEST AT				\$ 112.49	Goodyear	4 PLY	\$ 167.15	48%	\$ 86.92
36	235/75R/17 HANKOOK	#003874 FS GTZ				\$ 111.70	Hankook	4 PLY	\$ 293.20	60%	\$ 117.25
37	245/75R/16 HANKOOK	#002761 FS TRANS HT2				\$ 116.79	Hankook	4 PLY	\$ 252.88	60%	\$ 101.15
	Additional costs, if necessary	None					None				
	Delivery in Calendar Days ARO						Delivery same day call before 1:00pm				

Item #	Size	Simple Tire				
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	PUBLIC WORKS					
1	425/65R 22.5	G296 - front	20 PLY	\$ 1,025.56	10%	\$ 923.05
2	265/75R 16	Wrangler SR-A	4 PLY	\$ 151.94	7%	\$ 141.31
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$ 211.96	10%	\$ 190.77
4	B85/65R 22.5	G296 - front MSA	20 PLY	\$ 1,050.99	12%	\$ 924.88
5	315/80R 22.5	G289 - All Position	20 PLY	\$ 775.67	10%	\$ 698.11
6	1100R 24.5	Marathon LHS	14 PLY	\$ 555.85	10%	\$ 500.27
7	1100R 20	G287 MSA	16 PLY	\$ 958.17	12%	\$ 843.19
8	1100R 22.5	1100R 20 G177	16 PLY	\$ 1,085.03	11%	\$ 965.68
9	12R 22.5	G622 - RSD	16 PLY	\$ 793.24	10%	\$ 713.92
		Endurance RSA	16 PLY	\$ 879.23	10%	\$ 791.31
10	385-65R 22.5	G296 - front	20 PLY	\$ 1,050.99	12%	\$ 924.88
11	All other light duty tires					
12	All other medium duty tires					
13	All other heavy duty tires					
14	Auto Radial					
15	Light Truck Radial					
16	Unisteel					
17	All other Off the road					
18	LOADER, TRACTOR AND/OR SPECIALTY TIRES					

No Bid

Item #	Size	Simple Tire				Net Price
		Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	
	WARWICK POLICE					
19	P225/60R 16 97V S2 EAGLE UG GW2	Eagle UG GW2	4 PLY	\$ 138.94	5%	\$ 131.99
20	P235/55R 17 98V S2 EAGLE UG GW3	Eagle UG GW3	4 PLY	\$ 164.94	5%	\$ 156.69
21	P225/60R 18 99V SL EAGLE UG GW3	Eagle UG GW3	4 PLY	\$ 172.94	5%	\$ 164.79
22	P235/55R 17 98W S2 EAGLE RSA	Eagle RSA	4 PLY	\$ 182.94	5%	\$ 173.79
23	P225/60R 16 97V S2 EAGLE RSA	Eagle RSA	4 PLY	\$ 194.94	5%	\$ 185.19
24	P225/60R 18 99V S2 EAGLE	Eagle RSA	4 PLY	\$ 204.93	5%	\$ 194.68
25	P215/60R 16 95V SL EAGLE	Assurance Fuel Max	4 PLY	\$ 101.94	5%	\$ 96.84
26	P215/60R 16 94T S2 ASSUR	Assurance Triple Tred	4 PLY	\$ 184.96	5%	\$ 175.71
27	P235/75R 15 105S S2 WRANGLER RTS OWL	Wrangler Trailrunner AT	4 PLY	\$ 113.97	5%	\$ 108.27
28	P265/70R 17 113S S2 WRANGLER HP OWL	Wrangler HP BW	4 PLY	\$ 131.94	5%	\$ 125.34
29	P235/70R 16 104T SL FORT	Assurance A/S 106TBW	4 PLY	\$ 117.97	5%	\$ 112.07
30	P245-55-18 GOODYEAR RSA	Eagle RSA	4 PLY	\$ 216.93	5%	\$ 206.08
31	195-60R15 HANCOOK	87T BW Hankook (H725)	4 PLY	\$ 73.94	10%	\$ 66.55
32	255-70R-16	103T BW GY Assurance A/S	4 PLY	\$ 107.97	5%	\$ 102.57
33	255-45R19 RSA	100V BV Eagle RSA	4 PLY	\$ 179.94	5%	\$ 170.94
34	225/65R18 GOODYEAR	no bid				
35	245/65R17 GOODYEAR	105 S BW Fortera HL	4 PLY	\$ 140.97	5%	\$ 133.92
36	235/75R17 HANCOOK	109T OWL Dynapro AT2 RF11	4 PLY	\$ 147.93	10%	\$ 133.14
37	245/75R16 HANCOOK	109T BW Dynapro RHH2	4 PLY	\$ 119.93	10%	\$ 107.94
	Additional costs, if necessary					
	Delivery in Calendar Days ARO					

VENDORS CONFIRMED TIRES

Bid2020-223 Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RI	02893	info@jenningscarcare.com	
New England Tire Car Care Center	1590 Warwick Ave	Warwick	RI	02889	newenglandtire.warwick@gmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com; quentin@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	providence@petestire.com; frankandreoizzi@petestire.com; stevejones@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@aol.com	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816	statetire@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com; mark.fogel@sullivantire.com; mark.day@sullivantire.com	

CITY OF WARWICK

DEC 09 2019

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

December 9, 2019

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

RE: Bid 2020-223 Tires

Dear Mrs. Peshka,

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

Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886
The Goodyear Tire & Rubber Company, 51 Worthington Rd., Cranston, R.I. 02920
Pete's Tire Barns, 80 Public St., Providence R.I., 02903
Roland's Tire Service, Inc., 11 Howland Rd., Fairhaven, MA 02719
Simple Tire, 5 Neshaminy Interplex Dr., Ste 101, Trevose PA, 19053

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

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

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

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

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

Sincerely,

A handwritten signature in cursive script, reading "Lori Michailides".

Major Lori Michailides
Administrative Bureau Commander

Bid2020-225 Structural Firefighting Particulate Hoods

- 2 bids received

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

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

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

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

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

Item #	Description	Shipman's Fire Equipment		Fire Tech & Safety	
		Make and Model	Price	Make & Model	Price
1	Structural Firefighting Particulate Hood NFPA 1971, 2018 Edition Compliant COLOR-TAN	PGI P/N 3979471-7 Nano Flex Particulate Barrier Hood	\$83.95/ea.	Lion Particulate Hood HD395146	\$93.95/ea.
	Exceptions to Specifications	See Attachment #1		No Exceptions to Specifications	

Continued next page

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

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

					<p>1. BarriAire Gold outer shell is a 5.5-ounce Jersey knit fabric composed of a meta-aramid/para-aramid/high tenacity nylon blend with a DWR (Durable Water Repellent) finish.</p> <p>2. BarriAire Gold inner layer is the same composition, but DWR finish is not applied.</p> <p>Benefits:</p> <ul style="list-style-type: none"> • BarriAire Gold fabric composition offers excellent heat, flame and thermal resistance with high tensile & tear strength ensuring a wear life of 100+ launderings with minimal shrinkage. • BarriAire Gold fabric outer shell's DWR finish offers superior soil & water repellency with outstanding stain release performance, which significantly reduces build-up of toxic residue that is easily absorbed by non-treated fabrics and enables hood to dry 2 x 3 times faster. • BarriAire Gold inner layer pulls moisture away from the skin to the outer shell where it can evaporate keeping the firefighter drier.
<p>1) Knit Outerlayer</p>			XX		<p>Lightweight inner layer of Durable Nomex® Nano-Tek fabric inhibits penetration of harmful contaminants and carcinogenic particulates between 0.1 and 1.0 microns. Averages 95%-98% particulate filtration efficiency that actually improves with repeated launderings.</p> <p>Additional Benefits:</p> <ul style="list-style-type: none"> • Exceptional breathability, comfort and reduced potential for heat stress compared to PTFE particulate barrier hoods, which have virtually no air permeability and lock in air. • Quiet to allow unrestricted hearing compared against laminated PTFE hoods which adversely affect communication and situational awareness.
<p>2) Particulate Blocking Layer</p>	XX		XX		
<p>3) Sizes</p>					

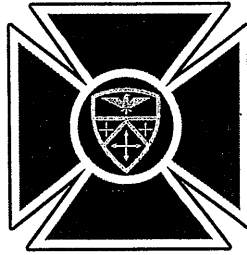
4) Labeling	XX					
5) User Information/ Guide	XX					
6) Hood Construction	XX					
<p>3-Layer Design: Uniquely quilted to stabilize and enhance particulate barrier durability & efficiency.</p> <ul style="list-style-type: none"> • Outer Layer: PGI BarriAire Gold FR fabric offers excellent heat, flame and thermal resistance with superior tensile & tear strength ensuring a longer wear life. DWR finish enhances the release of contaminants during washing and allows hood to dry 2x-3x faster than non-treated fabrics. • Middle Layer: DuPont™ Nomex® Nano Flex particulate barrier is lightweight with exceptional breathability, allows excellent hearing & situational awareness, and inhibits penetration of particles between 0.1 and 1.0 microns in size. • Inner Layer: PGI BarriAire Gold FR fabric is engineered to wick moisture from skin, is designed with a softer hand, and is hypoallergenic making it more comfortable next to the skin. 						
7) Hood Layers	XX				XX	
8) Construction						

Structural Firefighting Particulate Hoods - Vendor List 12/18/2019

VENDOR	ADDRESS	CITY	STATE	ZIP
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385
Firematic Supply Co.	23 Birch Street	Milford	MA	01757
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375
ElizaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896
Globe Fire Suite	37 Loudon Rd. P.O. Box 128	Pittsfield	NH	03263
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231
Shoreline Fire Equipment Co.	P.O. Box 1077	Old Saybrook	CT	06475
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089
MTS Safety Products	P.O. Box 204	Golden	MS	38847



Jason Umbenhauer
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4043

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

DEC 17 2019

December 17, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

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

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

Shipman's Fire Equipment Co, Waterford CT

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

Funding for this product will be from budget code 35-235 Firefighting Supplies.

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

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2020-230 Frames, Grates & Covers

- 3 bids received

CODE: 63-234 Highway/Frames and Covers

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

RECOMMEND: Warwick Winwaterworks Company

Warwick Winwaterworks Company
62 Wyoming Ave
Warwick, RI 02888

Core & Main LP
655 Pleasant St
Norwood, MA 02062

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

Pricing as follows

Continued next page

Bid2020-230 Frames, Grates & Covers Results

Item #	Description	Warwick Winwaterworks Company	Core & Main LP	EJ USA, Inc.
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	\$334.00	\$246.40	\$374.58
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	\$396.00	\$434.69	\$443.79
3	RI Standard 6.3.4 High Capacity Frame and Grate	\$420.00	\$461.17	\$470.83
4	RI Standard 6.3.3 High Capacity Frame and Grate	\$425.00	\$466.79	\$476.55
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	\$331.00	\$363.88	\$371.50
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	\$597.00	\$655.32	\$669.04
7	RI Standard 6.4.0 Round Frame and Grate	\$425.00	\$466.97	\$476.74
8	RI Standard 5.3.0 CB/MH Step-Prov. Standard	No bid	No bid	No Bid
9	LeBaron Cat No LF244 or equal Frame and Grate	\$290.00	\$319.49	\$326.17
10	LeBaron Cat No LF246 or equal Frame and Grate	\$315.00	\$346.62	\$353.79
11	LeBaron Cat No LF248 or equal Frame and Grate	\$359.00	\$396.68	\$404.98
12	Lebaron Cat. No. LK 253 or equal Frame & Cover	\$475.00	\$522.28	\$393.46
13	Percentage off of all other catalog items as required by the City	10%	0%	0%

VENDORS Frames, Grates & Covers

Bid2020-230 Frames, Grates & Covers							
The following vendors were sent specifications.							
VENDOR		ADDRESS	CITY	STATE	ZIP		
Core & Main		83 Progress Ave.	Springfield	MA	01104		
EJ Prescott		38 Albion Rd.	Lincoln	RI	02865		
EJ USA, Inc.		PO Box 439, 301 Spring St.	E. Jordan	MI	49727		
Neenah Foundry		2121 Brooks Ave	Neenah	WI	54956		
The Lightship Group, LLC		PO Box 1470, 606 Ten Rod Rd.	Wickford	RI	02852		
US Foundry		7123 Brown Summit Rd	Brown Summit	NC	27214		
General Foundries Inc.		1 Progress Rd	North Brunswick	NJ	08902		
Warwick Winwater Works Co., Inc.		PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888		

DEC 12 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *mb*

Date: December 11, 2019

Subj: Bid2020-230 Frames, Grates and Covers

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

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

Bid2020-241 Heating Oil

- 5 bids received

CODE: 66-340 Building Maintenance/Service Contracts

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

RECOMMEND: Roberts Energy

Roberts Energy
237 Albany St
Springfield, MA 01105

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

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

Global Montello Group Corp.
800 South Street, Suite 500
Waltham, MA 02454

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

	Roberts Energy	East River Energy, Inc.	SAK Industries LLC	Global Montello Group Corp.	Santa Buckley Energy, Inc.
Increment +/- OPIS Daily Price	+ \$0.07	+\$0.1748	\$2.80	+\$0.1609	+\$0.2890
Description	Providence Terminal Lowest Daily on Date of Delivery	Ultra-Low Sulfur Heating Oil	Lowest Providence Terminal Tank Car Price	Ultra-Low Sulfur Heating Oil	Providence Daily Low

Bid2020-241 Heating Oil									
The following vendors were sent specifications									
VENDOR	ADDRESS	CITY	STATE	ZIP					
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150					
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072					
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457					
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891					
Global Montello Group, LLC	800 South St.	Waltham	MA	02454					
Mansfield Energy	1025 Airport Pkwy. SW								
Peterson's Oil Service, Inc.	75 Crescent St.	Gainesville	GA	30501					
Petroleum Traders Corp.	7120 Pointe Inverness Way	Worcester	MA	01605					
Robert's Energy LLC	237 Albany ST.	Ft. Wayne	IN	46804					
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Springfield	MA	01105					
Superior Plus Energy	31 Hylestead St.	Bridgeport	CT	06601					
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Providence	RI	02905					
Sprague Operating Resources	185 International Dr.	Rochester	NY	14618					
Santoro Oil	101 Corliss St	Portsmouth	NH	03801					
		Providence	RI	02904					

DEC 12 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *ms*

Date: December 11, 2019

Subj: Bid2020-241 Heating Oil

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

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

$\$1.9863 + x =$

Roberts Energy - \$2.0563
Global Montello - \$2.1472
East River - \$2.1611
Santa Buckley - \$2.2753
Sak Industries - \$4.7863

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

(Code 66-340 - \$10,000)

Bid2020-248 Police Personnel Uniforms

- 1 bid received

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

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

RECOMMEND: Barney's Uniforms

Barney's Uniforms
922 Cranston Street
Cranston, RI 02920

Pricing as follows

Continued next page

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
	STANDARD UNIFORM	
1	Long Sleeve Shirt	
	Brand	Tailor Made
	Style	Barney's
	Lieutenant & Above	\$128.00 + Oversize when applicable
	Sergeant	\$128.00 + Oversize when applicable
	Officer	\$128.00 + Oversize when applicable
		Chevrons not included
	Brand	Blauer
	Style	8900 Navy Blue or White
	Lieutenant & Above	\$ 89.50
	Sergeant	\$ 96.50
	Officer	\$ 89.50
		Chevrons not included
2	Short Sleeve Shirt	
	Brand	Tailor Made
	Style	Barney's
	Basic Design	\$126.00 + Oversize when applicable
		Chevrons not included
	Brand	Blauer
	Style	8910 Navy Blue
	Basic Design	\$ 87.50
		Chevrons not included
3	Vest Carrier Shirts	
	Brand	Blauer
	Style	8320 Poly with epaulets
	Basic Design	\$ 120.00
4	Jacket with zip-out liner	
	Brand	Blauer
	Style	9910z
	Lieutenant & Above	\$ 340.00
	Sergeant & Above	\$ 348.00
	Officer	\$ 340.00
5	Optional Lightweight Coat	
	Brand	Blauer
	Style	6001 Windbreaker
	Basic Design	\$ 189.50
6	Optional Winter Leather Coat	
	Brand	Taylor's Leatherwear
	Style	4476
	Basic Design	\$550.00 with shield
7	Raincoat	
	Brand	Blauer
	Style	9690 GoreTex
	Basic Design	\$ 385.00
	continued next page	

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
8	Optional 3/4 Length Raincoat	
	Brand	Blauer
	Style	9691
	Basic Design	\$ 365.00
9	Raincoat/Inclement Weather Coat	
	Brand	Blauer
	Style	773
	Basic Design	\$ 185.00
10	Traffic Vest	
	Brand	Blauer
	Style	339
	Basic Design	\$ 68.50
11	Snowsuit	
	Brand	Snap N Wear
	Style	1000-1
	Basic Design	\$ 148.00
12	Sweater	
	Brand	Blauer
	Style	210
	Basic Design	\$ 102.00
13	Turtleneck	
	Brand	Blauer
	Style	8100X
	Basic Design	\$ 36.50
14	Footwear	
	(please designate shoe or combat boot)	Shoe
	Brand	Thorogood
	Style	8316027
	Basic Design	\$ 138.00
15	Optional All Weather Pants	
	Brand	Blauer
	Style	9972
	Basic Design	\$ 165.50
	continued next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
16	Trousers	
	Brand	Blauer
	Style	8650
	Basic Design	\$ 88.50
17	Service Bars/Shirts	
	Brand	
	Style	
	Basic Design	\$ 1.85
	Sergeants and Patrol	\$ 1.85
	Lieutenant and Above	\$ 1.85
18	Service Bars/Jackets	
	Brand	
	Style	
	Basic Design	\$ 1.85
	Sergeants and Patrol	\$ 1.85
	Lieutenant and Above	\$ 1.85
19	Tie	
	Brand	Sam Broome
	Style	Poly/Wool
	Basic Design	\$ 8.00
20	Optional Baseball Cap	
	Brand	Blauer
	Style	182
	Basic Design	\$ 28.00
21	Winter Hat	
	Brand	Barney's
	Style	Warwick Winter Hat Custom Made
	Sergeant & Above	\$ 78.00
	Officer	\$ 78.00
22	Summer Hat	
	Brand	Barney's
	Style	Warwick Summer Hat Custom Made
	Sergeant & Above	\$ 78.00
	Officer	\$ 78.00
	continued next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
23	Optional Winter Toke/Knit Cap	
	Brand	No Bid
	Style	
	Basic Design	
24	Optional Detail Long Sleeve Shirt	
	Brand	Blauer
	Style	8142
	Basic Design	\$ 105.00
25	Optional Detail Short Sleeve Shirt	
	Brand	Blauer
	Style	8137
	Basic Design	\$ 98.50
26	Optional Detail Pants	
	Brand	Blauer
	Style	8830
	Basic Design	\$ 69.50
	continued next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
	<u>DRESS UNIFORM/LTS. & ABOVE</u>	
27	Long Sleeve Shirt	
	Brand	Blauer
	Style	8600Z
	Basic Design	\$ 88.50
	<u>TRAFFIC OFFICERS</u>	
28	Breeches	
	Brand	Barney's Custom Made
	Style	Warwick Dress Breeches
	Basic Design	\$ 250.00
29	Optional Cycle Jacket	
	Brand	Blauer
	Style	9970 Hi-Vis Super Shell
	Basic Design	\$ 398.50
30	Optional Winter 3/4 Length Leather Coat	
	Brand	Taylor's Leatherwear
	Style	4497Z
	Basic Design	\$ 698.00
31	Motorcycle Helmet	
	Brand	No Bid
	Style	
	Basic Design	
32	Motorcycle Officers Boots	
	Brand	Dehner Boots
	Style	The Providence ID#600
	Basic Design	\$ 1,450.00
33	Rain Pants	
	Brand	Blauer
	Style	9825Z
	Basic Design	\$ 268.00
34	Gloves	
	Brand	Raber
	Style	Gauntlets
	Basic Design	\$ 88.50
	continued next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
35	Sam Brown Shoulder Strap	
	Brand	JP
	Style	Shoulder Strap & D-Rings
	Basic Design	\$ 58.00
36	Commercial Enforcement Long Sleeve Shirt	
	Brand	Blauer
	Style	8730
	Basic Design	\$ 89.00
37	Commercial Enforcement Short Sleeve Shirt	
	Brand	Blauer
	Style	8740
	Basic Design	\$ 82.50
38	Commercial Enforcement Pants	
	Brand	Blauer
	Style: BDU	8830
	Basic Design	\$ 72.00
	<u>HONOR GUARD</u>	
39	Hat	
	Brand	Barney's
	Style	Warwick Honor Guard
	Basic Design	\$ 89.50
40	Trousers	
	Brand	Barney's
	Style	Warwick Custom Made HG Pants
	Basic Design	\$ 128.00
41	Long Sleeve Shirt	
	Brand	Barney's
	Style	Warwick Custom Made HG Shirt
	Basic Design	\$ 128.00
42	Gloves -Dress White Cotton	
	Brand	Generic
	Style	White Glove
	Basic Design	\$ 7.00
	continued next page	

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
43	Gloves -Black Raber	
	Brand	Raber
	Style	Gauntlets
	Basic Design	\$ 88.50
44	Boots	
	Brand	Rocky
	Style	FQ00500 Patent Leather
	Basic Design	\$ 148.00
45	Belt	
	Brand	JP
	Style	Clarino
	Basic Design	\$ 68.50
46	Shoulder Cord	
	Brand	Generic
	Style	Silver
	Basic Design	\$ 38.00
47	Dress Coat	
	Brand	Barney's
	Style	Warwick Cress Coat Choker Style
	Basic Design	\$ 575.00
48	Mourning Badge	
	Brand	Generic
	Style	Barney's Mourning Band
	Basic Design	\$ 7.50
49	Trench Coat	
	Brand	No Bid
	Style	
	Basic Design	
	continued next page	

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
	POLICE RECRUITS	
50	Long Sleeve Shirt	
	Brand	Propper
	Style	Academy Long Sleeve Shirt
	Basic Design	\$ 58.00
51	Trousers	
	Brand	Propper
	Style	Acedemy Pants
	Basic Design	\$ 58.00
52	Hat	
	Brand	Generic
	Style	8 Point Marine Style Cap
	Basic Design	\$ 22.00
53	Belt	
	Brand	JP
	Style	Uniform Belt
	Basic Design	\$ 33.50
54	Boots	
	Brand	Dehner Boots
	Style	Lookout
	Basic Design	\$ 150.00
	continued on next page	

Bid2020-248 Police Personnel Uniforms
BID RESULTS

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

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
60	Shorts	
	Brand	No Bid
	Style	
	Basic Design	
61	Belt	
	Brand	No Bid
	Style	
	Basic Design	
62	Optional Jacket	
	Brand	No Bid
	Style	
	Basic Design	
	SWAT TEAM	
63	Shirt	
	Brand	Proper
	Style	
	Basic Design	\$ 68.50
64	Pants	
	Brand	Proper
	Style	
	Basic Design	\$ 68.50
65	Nylon Belt	
	Brand	No Bid
	Style	
	Basic Design	
66	Jacket- 3 Season Coat	
	Brand:	No Bid
	Style	
	Basic Design	
	Continued on next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

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

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

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

Bid2020-248 Police Personnel Uniforms

BID RESULTS

Item #	Description	Barney's Uniforms
83	Optional Shirt	
	Brand	No Bid
	Style	
	Basic Design	
	<u>K9- OFFICERS</u>	
84	Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
85	Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
86	Pants	
	Brand	No Bid
	Style	
	Basic Design	
87	VEST CARRIER	
	Brand	No Bid
	Style	
	Basic Design	
	Basic Design	
88	Hat	
	Brand	No Bid
	Style	
	Basic Design	
89	WINTER COAT	
	Brand	No Bid
	Style	
	Basic Design	
	Continued on next page	

**Bid2020-248 Police Personnel Uniforms
BID RESULTS**

Item #	Description	Barney's Uniforms
	<u>EXPLORERS/CADETS</u>	
90	Winter Long Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
91	Summer Short Sleeve Shirt	
	Brand	No Bid
	Style	
	Basic Design	
92	Pants	
	Brand	No Bid
	Style	
	Basic Design	
93	Belt	
	Brand	No Bid
	Style	
	Basic Design	
94	Hat	
	Brand	No Bid
	Style	
	Basic Design	
Special Note: For Blauer items all sizes XXL and above will incur a 10% oversize charge. For Barney's Custom Made items sizes 48 and above will incur a 10% oversize charge.		

Bid2020-248 Police Personnel Uniforms

Bid2020-248 Police Personnel Uniforms						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Andrea's Police Supply, inc.	20 Bellows Rd.	Raynham	MA	02767		
Asia Trading d/b/a UniPro Int'l	390 Nye Ave.	Irrington	NJ	07111		
ATD-American Co.	135 Greenwood Ave.	Wyncote	PA	19095		
Atlantic Tactical, Inc.	763 Corporate Circle	New Cumberland	PA	17070		
Barney's Uniform	922 Cranston St.	Cranston	RJ	02920		
Body Armor Outlet	26 Ermer Rd.	Salem	NH	03079		
Central Equipment Co.	P.O. Box 781 34 Barslow St.	Mattapoisette	MA	02739		
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A 1101-242	Scottsdale	AZ	85250		
Debbies Uniform & Supply	544 Milford Rd.	Swansea	MA	02777		
Don Hume Leathergoods, Inc.	500 26th St. NW	Miami	OK	74354		
Donnelly's Inc. of RI NO	50 Sharpe Dr.	Cranston	RI	02920		
Dulgarian Bros., Inc.	835 Westminster St.	Providence	RI	02903		
Galls, Inc.	1340 Russell Cave Road	Lexington	KY	40509		
Ga-Rel Mfg. Co.	564 Manton Ave.	Providence	RI	02902		
GNA Enterprises	1101 Nightshade	Leander	TX	78641		
Gold Nugget d/b/a Argo Uniform Co.	101 N. Dixie Hwy.	Hallendale	FL	33009		
Grogan - Marciano Sporting Goods	363 N. Main St/PO Box 371	Mansfield	MA	02048		
Image First Uniforms	400 Overpeck Ave.	Englewood	NJ	07631		
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968		
Mike and Wayne's, Inc.	163 Huttleson Ave.	Fairhaven	MA	02719		
National Emblem & Badge Co. NO	1855 Peck Lane	Cheshire	CT	06410		
Professional Uniform Images d/b/a Berry Uniform	105 Blackstone St.	Pawtucket	RI	02860		
Red the Uniform Tailor, Inc.	475 Oberlin Ave. South	Lakewood	NJ	08701		
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919		
Stillman Uniforms	33 High St.	Westerly	MA	02891		
Williamson Dickie Mfg. Co. NO	509 W. Vickery Blvd.	Ft. Worth	TX	76104		
Worcester County Police Equip.	405 Water St.	Fitchburg	MA	01420		
Gent Apparel, LTD. NO	999 Pontiac Ave.	Cranston	RI	02920		

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

DEC 18 2019

December 18, 2019

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

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

Dear Mrs. Peshka:

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

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

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

The current bid expires on 12/11/19.

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

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

Sincerely,

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

Lori Michailides
Major
Administrative Bureau Commander

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

SECTION 56-6

Bid2020-263 Additional Vendors Police Uniforms

Various Vendors

Contract Award: \$8,000.00

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

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon
Mayor

DEC 19 2019

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

December 18, 2019

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

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

Dear Mrs. Peshka:

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

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

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

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

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

The Police Department is requesting that it be allowed to spend up to \$8,000.00 on these items. Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260: Misc Police Gear and Uniforms. Please feel free to contact me if you have any questions.

Sincerely

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

Lori Michailides
Major
Administrative Bureau Commander

SECTION 56-6

Bid2020-259 NATIA IP Video Surveillance Level 1

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

Contract Award: \$3,891.21

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

Joseph J. Solomon
Mayor



DEC 19 2019

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

December 12, 2019

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

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

Dear Mrs. Peshka:

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

The seminar costs \$2,350.00 per person. Lodging at the training site is \$893.64, and travel is \$377.57. Per diem of \$105.00, and miscellaneous expenses of \$165.00 complete the requested expenses.

Total cost: \$3,891.21


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

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

Sincerely,

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

Lori Michailides
Major
Administrative Bureau Commander

TO: Brian Silvia, Finance Director
FROM: 
 Deputy Chief Mark Ullucci
DATE: December 17, 2019
SUBJECT: Conference/Travel Request Form
 Name of Person(s) Attending: Detective Manuel Pacheco
 Dates of Seminar: 02/24/20 – 02/28/20
 Name of Seminar: NATIA IP Video Surveillance – Level 1
 Sponsoring Organization: NATIA
 Location of Seminar: El Tropicano Riverwalk Hotel
 110 Lexington Avenue
 San Antonio, TX 78205
 Why it is necessary: Job related
 Travel Arrangements: **Airfare X** Car Other
 Hotel Accommodations:
 Name of Hotel El Tropicano Riverwalk Hotel
 110 Lexington Avenue
 San Antonio, TX 78205
 02/23/20 – 02/29/20
 Number of Nights 6
 Estimate of Costs:
 Conference \$2,350.00
 AirFare \$377.57
 Hotel \$893.64
 Food \$105.00
 Miscellaneous \$165.00 (receipts)
 Total Estimate \$3,891.21

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

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

Name of attendees: Detective Manuel Pacheco

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

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

Sponsoring Agency: NATIA

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

Check made payable to: NATIA

Address to send check: NATIA - 1069 W. Broad St. #757, Falls Church, VA 22046

LODGING:

Hotel/check payable to: El Tropicano Riverwalk Hotel

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

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

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

Names: Manuel Pacheco

TRAVEL

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

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

Check made payable to: Manuel Pacheco

Names of those traveling: Manuel Pacheco

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

ADMINISTRATIVE USE ONLY:

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

TOTAL (ESTIMATE): \$3,891.21

Training Notification

ATTENDEES:

Detective Manuel Pacheco		

TRAINING:

NATIA's IP Video Surveillance - Level 1

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

LOCATION:

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

TRAINING TYPE:

Criminal Investigation

COURSE INFORMATION:

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

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Det Manuel Pacheco	ID# and e-mail address 229, manuel.pacheco@warwickri.com	Division/Unit Assigned Det's
Today's Date 10/24/2019	Group Off 4	OIC/AOIC Cpt Joe Hopkins
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC


Course Information

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

Supervisor Submitting Request

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

PSD Approving Supervisor

Name & Rank SGT. TIM KENYON	ID# 532	 532
Today's Date 12-9-19	Approved? YES <u>X</u> NO _____	

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

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

INTEROFFICE MEMO

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

Sir,

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

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

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

Flight: Southwest Airlines \$311 total round trip (subject to change based on bookings/availability)
Hotel: \$986.84 (staying from 02/23/20-02/29/20) Hotel is where course is being held (price subject to change based on bookings/availability)
Taxi/Ride share from airport to hotel: Estimates at this time show approx. \$20-30 each way.
Per Diem: 7 days/nights @ \$30 = \$210.

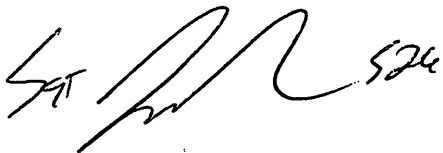
Total travel expenses = \$1,567.84
Total course expense = \$2,350.00
Total Course + Travel = \$3,917.84

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

To offset total cost to the training budget as well as satisfy payment requirements by the company, I propose utilizing the Special Operations Group account to pay for the course registration of \$2,350.00. This would leave an approximate cost of \$1,567.84 to the department based on approval times and booking of flights/hotel.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Sgt. Pineau S-26". The signature is stylized with a large, sweeping "P" and a distinct "S" at the end.

Sgt. Jedidiah Pineau S-26

12/16/2019

[EXT] - [BULK] Invoice 40404 is attached. - Police - Sgt. Kenyon Timothy

[EXT] - [BULK] Invoice 40404 is attached.

National Technical Investigators' Association <messages@app.production.membersuite.com>

Mon 12/16/2019 10:24 AM

To: Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>; cindy@natia.org <cindy@natia.org>;

Manuel Pacheco,

Your invoice 40404 can be downloaded by clicking on this link.

<https://images.membersuite.com/financial/invoice/print?a=27109&i=190B2FB4-0035-CB0E-55C8-0B407A014615&l=40404>

Invoice Amount: \$2,350.00

Amount Paid: \$0.00

Balance Due: \$2,350.00

Payment by credit card is encouraged.

For courses: Credit card payments must be made online at least five days prior to the event. Checks must be presented upon check in at the course if they will not arrive by mail 30 days prior to the event.

Members: To pay online, print receipts/invoices, and manage your account, log in to our website and go to the Your Account section on your portal page.

Agency Staff paying for members: Contact the member and obtain the member's username/password for the NATIA website. Log in to www.natia.org and go to the Your Account section on the portal page to pay online and print a receipt.

Mailed payments must be received by NATIA 30 days prior to the start of the course or the student must bring a check to the event and present it upon check-in. Mailing Address: NATIA, 1069 W. Broad Street #757, Falls Church, VA 22046

Course fees must be paid in full in order to attend an event.

We do not accept Purchase Orders or ACH electronic payments at this time.

NATIA Tax ID: 54-1511063 / Cage Code 8699 / No DUNS or SAM

Link to our website: www.natia.org

Thank you!

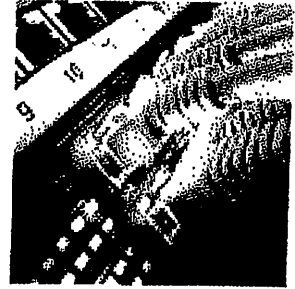
National Technical Investigators' Association



NATIA

IP VIDEO SURVEILLANCE

LEVEL 1 COURSE



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

	<p>Students are not required to have any experience in IP based networking; however, basic computer skills will be an advantage. Students often progress at different rates depending on their prior experience. Traditionally, students and instructors have remained in contact after the class, helping each other in the "real world".</p> <p>NATIA also offers Advanced IP Courses for those who successfully complete this 40-Hr. Level 1 course. (This course must be successfully completed to be eligible for any Level 2 IP class or the student must be eligible for a waiver that is issued by NATIA).</p> <p>This course is approved for Specialized Certification by NATIA for all current NATIA Certified Technical Investigators (CTI's). If you are interested in taking the CTI exam while at this course and have this course qualify as a Specialized Certification, please email cindy@natia.org for information</p>
COURSE FEE	<p>\$2,350 - Students are given a camera and cellular capable router to take back to their agency. Equipment is selected when it gets closer to the start of the course and based on availability and the newest technology available. Fee includes training, equipment, and certificate; does not include meals, transportation or lodging.</p>
REQUIREMENTS Updated 11/19	<p>(1) Students must bring a WINDOWS based laptop, version 8 or newer, with a hardwire Ethernet connection, with full administrative rights, and functioning Ethernet and Wi-Fi capabilities. Administrative rights MUST include the ability to bypass/disable VPNs (Cisco/Netmotion, etc.), anti-virus software, and firewalls. NO TABLETS or Chromebooks. Students should also bring an active Cellular SIM card cellular modem with a static public WAN IP address. FAILURE TO MEET THIS REQUIREMENT MAY SEVERELY IMPACT YOUR ABILITY TO PARTICIPATE IN THIS CLASS. If you have any questions about the system requirements, please email IP@NATIA.ORG.</p> <p>(2) Students must be current NATIA members with membership dues paid through 2020.</p> <p>(3) Students must have the course fee paid in full by the start of class in order to be admitted into the course.</p> <p>(4) Students must be officially registered for the course and have a written confirmation in their name in order to be admitted into this event.</p> <p>(5) Students must complete items listed by the deadlines below or registration may be cancelled by NATIA.</p>
DEADLINES	<p>January 21, 2020 – Registration & cancellation deadline - Cancellations must be received in writing to cindy@natia.org by this deadline in order to avoid a late cancellation fee of \$350. If cancellations are not received by this date, we must charge a late cancellation fee to recoup costs NATIA has incurred for the purchase of the student's equipment and it is the responsibility of the member to ensure the late cancellation fee is paid. Please ensure you receive a verification that your cancellation notice was received.</p> <p>January 31, 2020 - Deadline to ensure your membership is paid through 2020</p> <p>February 3, 2020 - Deadline to receive mailed in checks (see instructions below)</p> <p>February 19, 2020 - Deadline to pay online by credit card (instructions below)</p>

	February 24, 2020 - Deadline if bringing a check to class – Must present it at the registration desk upon check in
HOTEL	El Tropicano Riverwalk Hotel (On the Riverwalk in San Antonio) 110 Lexington Ave., San Antonio, TX 78205 - (877) 736-4311
AIRPORT	San Antonio International – about 9 miles to from the hotel
SHUTTLE	No hotel shuttle available to and from the airport. Students must use shuttles/cabs/Uber etc. located near baggage claim at the airport
REGISTRATION	<p><u>TO REGISTER:</u></p> <p>-You must register yourself for the event; others cannot register you as you are required to complete personal information and acknowledgements as part of the registration process.</p> <p>Log in to our website and click on the TRAINING COURSES section.</p> <p>Please ensure you receive an email confirmation to ensure your registration was received.</p> <p><u>NON-MEMBERS:</u> Cannot register for courses until the student is an official member. Please visit www.natia.org and click on the MEMBERSHIP tab to complete the online membership application. Membership approval may take several days for review and verification so please apply for membership ASAP. For assistance with membership, please contact Julianne at admin@natia.org or 800-96-NATIA.</p> <p><u>AGENCY STAFF PERSONNEL REGISTERING OTHERS:</u> Cannot register members – Members must register themselves on our website as they must complete a series of questions and acknowledgements as part of the registration process.</p>
WAITING LISTS	If the event is sold out, email cindy@natia.org to be placed on a waiting list. If an opening should arise, you will be contacted so please make sure your cell phone number is listed on your NATIA records.
PAYMENTS	<p><u>We do not accept:</u></p> <p>PO's in lieu of payment or electronic payments</p> <p>Course fees must be paid in full in order for a student to be admitted into a course.</p> <p><u>MUST BE PAID BY:</u></p> <p>Check or money order Credit card</p> <p>NATIA's Tax ID# is 54-1511063 NATIA does not have a DUNS or SAM nu NATIA's Cage Code 8699 We may not be able to apply as a vendor</p> <p><u>ONLINE CREDIT CARD PAYMENTS:</u> (D</p> <p><u>MEMBERS:</u> Must pay online by logging in YOUR PROFILE section; and going to the print invoices and receipts from this area a personnel must pay on your behalf, you m</p>

~~###~~
NATIA
53480

	<p>username/password for the NATIA website so they can log in and complete payment.</p> <p><u>AGENCY STAFF PERSONNEL:</u> You may pay online but must first contact your employee to obtain their username/password for the NATIA website; then log in; click on the YOUR PROFILE section; and go to the YOUR ACCOUNT section to pay and print a receipt. If paying for multiple members, you must log in separately for each member.</p> <p><u>CHECK PAYMENTS:</u> To ensure receipt by the start of class, please issue the check to the student and have the student bring the check to class and present it upon check in on the first day of class (February 24, 2020). Please do not mail checks after January 27, 2020 as they will not be received in time due to mail forwarding and processing times. Mailing address: NATIA - 1069 W. BROAD ST. #757 - FALLS CHURCH, VA 22046 All checks must be made payable to NATIA and include the member(s) name(s) on the lower left corner of the check or with the accompanying documentation.</p>
WHAT TO BRING	<ul style="list-style-type: none"> -Laptop with system requirements as listed above under the REQUIREMENTS section -Extra carry-on suitcase or adequate room in your luggage to bring home equipment (or you may box it up and ship it at a local shipping facility) – students are responsible for bringing their own equipment back. If a previously made payment fails while the student is at class and the equipment is withheld until payment is made, it is the student/agency's responsibility for shipping costs -Pictured agency ID -Course receipt with your name listed as the registered student -Payment (if not already paid) -Water bottle/snacks
ADDITIONAL INFO	<p>Students must attend all training days/hours, complete all required class items, and pass all written and practical exams to receive a certificate.</p> <p>It is the student's responsibility to inform the instructor upon arrival if you have any medical conditions (diabetes, bee sting allergies, food allergies etc.) that we need to be aware of, if any special accommodations or considerations need to be made, if you have any medication that needs to be on-site (EpiPen, etc.), or if you are taking any medications that could affect your performance in the class.</p> <p>Per NATIA policy, we cannot admit any substitute attendees or walk-ins without prior authorization due to safety, security, and equipment issues. If the agency would like to have another member attend in place of a registered student, they must contact cindy@natia.org no later than January 21, 2020 to get prior authorization.</p>
COURSE/ADMIN CONTACT	Cindy Shockley cindy@natia.org
TECHNICAL ASSISTANCE REGARDING	ip@natia.org

EQUIPMENT ONLY	
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12-16-19

Manuel Pacheco United States	Folio No. :	Cashier No. : 107	Room No. :
	A/R Number :		Arrival : 02-23-20
	Group Code : NAT		Departure : 02-29-20
	Company :		Conf. No. : 0R5L5BYS
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 1 of 2

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



12-16-19

Manuel Pacheco
United StatesFolio No. :
A/R Number :
Group Code : **NAT**
Company :
Membership No. :
Invoice No. :Cashier No. : **107**Room No. :
Arrival : **02-23-20**
Departure : **02-29-20**
Conf. No. : **0R5L5BYS**
Rate Code :
Page No. : **2 of 2**

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

Guest Signature: _____

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

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

Visit El Tropicano:
www.twitter.com/eltropicanosa
<http://www.facebook.com/eltropicanoriverwalkhotel>

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

EL TROPICANO HOTEL, LLC

2 Business name/disregarded entity name, if different from above

EL TROPICANO RIVERWALK HOTEL

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

☒ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see Instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

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

110 LEXINGTON AVENUE

6 City, state, and ZIP code

San Antonio, TX 78205

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

8 3 - 2 0 4 4 7 1 2

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ►

Date ► 11/29/18

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

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

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

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

EL TROPICANO Hotel

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

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

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

None

Name of Officer

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

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

☐ Yes

☒ No

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

4

[Signature]

Signature of person doing business with the governmental entity

12-12-2019

Date



DEL VALLE INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

5301 Ross Road, Suite 119
Del Valle, Texas 78617
(512)386-3031 Fax (512)386-3035

Vendor Information

1. Applicants Name & Mailing Address for Bidding Forms and Purchase Order:
EL TROPICANO Hotel
110 Lexington Ave, San Antonio TX 78205

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

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

Fw: [EXT] - [BULK] Flight to San Antonio (SAT) - Sun, Feb 23. - (Itinerary # 7503697992387)

Police - Pacheco Manuel

Sun 12/15/2019 10:42 PM

To: Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>;

Give me a call if you have trouble with this email or questions, the process was anything but user friendly for me.

From: Expedia.com <Expedia@expediamail.com>

Sent: Sunday, December 15, 2019 10:39:10 PM

To: Police - Pacheco Manuel

Subject: [EXT] - [BULK] Flight to San Antonio (SAT) - Sun, Feb 23. - (Itinerary # 7503697992387)



This Expedia itinerary was sent from Manuel Pacheco. If you have access to this account you can view the most up-to-date version.

Thank you Manuel, your flights are booked

Important Next Steps:

- 1 Review your flight's restrictions
- 2 Make sure your travel dates, times and airport details are correct
- 3 Make sure each travelers' name matches their photo ID

Basic Economy fare restrictions

Your American Airlines flight from San Antonio, TX (SAT-San Antonio Intl.) to Charlotte, NC (CLT-Charlotte-Douglas Intl.)

✗ Cancellations and changes	Non-refundable after 24 hours
✓ Personal Item	Included
✓ Carry-on bag	Included
✗ Seat choice	Not allowed

You have 24 hours from time of booking to cancel this flight for free.

CANCEL THIS FLIGHT

Your itinerary

Providence (PVD) to San Antonio (SAT)

Departs on Sun, Feb 23 at 11:09am

Airline confirmation: HOT93Z (Delta)

San Antonio (SAT) to Providence (PVD)

Departs on Sat, Feb 29 at 6:29am

Airline confirmation: KYTMBS (American Airlines)

Traveler: Manuel M Pacheco

VIEW YOUR ITINERARY

DOWNLOAD TO YOUR PHONE

Before you go

- E-ticket: This email can be used as an E-ticket.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Fare restrictions apply to this trip. Please review the rules and restrictions for each fare in the Additional Information section below.

Contact the airline to confirm:

- Specific seat assignments
- Special meals
- Frequent flyer point awards
- Special assistance requests

Departing flight

Airline confirmation: HOT93Z (Delta)

Leg 1 • Sun, Feb 23


Delta
2225

 11:09am • Providence, RI (PVD-T.F. Green)


2h 55m flight duration

Economy / Coach (U) • Boeing (Douglas) MD-90

Seat: Confirm with airline

 2:04pm • Atlanta, GA (ATL-Hartsfield-Jackson Atlanta Intl.)


Layover: 1h 51m

Leg 2 • Sun, Feb 23Delta
2495 3:55pm • Atlanta, GA (ATL-Hartsfield-Jackson Atlanta Intl.)

2h 39m flight duration


Economy / Coach (U) • Airbus A321

Seat: Confirm with airline

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

Fare Type: MAIN CABIN**Included**Seat Choice
Snacks
Carry On Bag
Miles Earned**Fee applies**Checked Bags
Alcoholic Drinks
Wi-Fi
Priority Boarding


MANAGE BOOKING

Returning flight**Airline confirmation:** KYTMBS (American Airlines)**Leg 1 • Sat, Feb 29**American Airlines
2556 6:29am • San Antonio, TX (SAT-San Antonio Intl.)


2h 49m flight duration

Economy / Coach (B) • Airbus A319

Seat: Confirm with airline

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

Layover: 1h 17m

Leg 2 • Sat, Feb 29American Airlines
1831 11:35am • Charlotte, NC (CLT-Charlotte-Douglas Intl.)

2h 1m flight duration

Economy / Coach (B) • Boeing 737-800

Seat: Confirm with airline

 1:36pm • Providence, RI (PVD-T.F. Green)

Fare Type: MAIN CABIN**Included**Seat Choice
Snacks
Carry On Bag
Miles Earned**Fee applies**Checked Bags
Alcoholic Drinks
Wi-Fi
Priority Boarding

MANAGE BOOKING

Traveler details**Manuel M Pacheco****Flight 1 • Providence (PVD) to San Antonio (SAT)****Ticket number:** 0067435442906

No frequent flyer details provided

Flight 2 • San Antonio (SAT) to Providence (PVD)**Ticket number:** 0017483957008

No frequent flyer details provided

Known Traveler Number TT11TK5F2

Frequent flyer and special assistance requests should be confirmed directly with the airline.

Pricing Summary**Flight 1 - PVD to SAT**

Traveler 1: Manuel M Pacheco (Adult)	\$254.00
Flight	\$214.88
Taxes & fees	\$39.12

Flight 2 - SAT to PVD

Traveler 1: Manuel M Pacheco (Adult)	\$120.50
Flight	\$92.09
Taxes & fees	\$28.41

Total	\$377.57
--------------	-----------------

Unless and otherwise specified, rates are quoted in US dollars.

You still have time to protect your trip.

PROTECT MY TRIP

Expires 24 hours after confirmation of flight booking.

Additional information

Flight 1 • PVD to SAT

Additional fees

The airline may charge additional fees (Opens in a new window.) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Airline rules and restrictions

Please read the complete penalty rules for changes and cancellations (Opens in a new window.) applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations (Opens in a new window.).

Fare rules

See more information about fare rules.

Flight 2 • SAT to PVD

American Airlines Fare Class Rules and Restrictions

Bring a carry-on bag

Pay to bring a checked bag

No refund 24 hours after booking

Airline assigns seats

Board in the last group

Bring a personal item

Cancellations not allowed

Changes not allowed

Upgrades not allowed

Additional fees

The airline may charge additional fees (Opens in a new window.) for checked baggage or other optional services.

We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.

Airline rules and restrictions

Please read the complete penalty rules for changes and cancellations (Opens in a new window.) applicable to this fare.

Tickets are nonrefundable, nontransferable and name changes are not allowed.

Please read important information regarding airline liability limitations (Opens in a new window.).

Fare rules

See more information about fare rules.

We're here to help

Change or cancel this booking.

Expedia Itinerary: 7503697992387

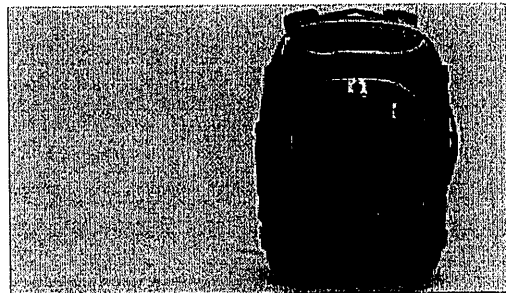
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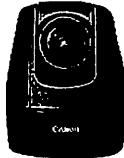
EMLCID=US.PT.EVENTTRIGGEREDMAILING.ENSITINERARYDETAILS.FLIGHT&EMLDTL=DATE20191216-ISSUX.SIDX.KEY94564895871.PAIDX.LANGEN_US.MCIDX.TEST2.VERSX.MIDS1-30778_2-32424_3-34656_4-36127_5-33419_6-36128_7-30137

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X

**800.800.4239****Canon VB-M50B - network surveillance camera**

Mfg.Part: 1064C001 | CDW Part: 4417505 | UNSPSC: 46171610



Availability: In Stock
 Ships same day if ordered before 2 PM CT
 Order fulfilled by a CDW partner.

\$3,718.99 Advertised Price

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Lease Option (\$112.39/month) ;

Product Details

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

Product Overview**Main Features**

- Network surveillance camera
- PTZ
- color (Day&Night)
- 1.3 MP
- 1280 x 960
- motorized
- audio
- LAN 10/100
- MJPEG
- H.264
- DC 12 V / AC 24 V / PoE

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

Tech Specs*Specifications are provided by the manufacturer.***Interfaces**

Connector :	3.5 mm mono Jack
Type :	Audio line-in/microphone
Connector :	RJ-45
Type :	LAN
Type :	Audio line out

Power**Low Voltage**

DC 12 V / AC 24 V / PoE

Surveilla

Alarm Input	Questions about Networking Products?	2
Alarm Output	Let me help!	2

Surveillance Camera Sensitivity

F-number:	F1.8
Gain Control:	Shutter 1/30 sec
IRE:	50
Minimum Illumination (lux):	0.04
Mode:	Color
Minimum Illumination (lux):	0.002
Mode:	B&W

Video Input

Audio Support:	Yes
Audio Support Features:	Two-way audio capability
Camera Mechanical Design:	Pan / tilt / zoom
Camera Type:	Network surveillance camera
Color or B&W:	Color
Connectivity Technology:	Wired
Day & Night Functionality:	Yes
Digital Video Capture Resolution:	1280 x 960, 1280 x 720
Digital Video Format:	H.264, MJPEG
Digital Zoom:	20
Features:	Auto white balance, Manual white balance, Object Detection, Open Network Video Interface Forum (ONVIF), Progressive scanning, SDHC-card slot, Smart Shade Control (SSC)
Frame Rate (max):	30 frames per second
Image Recording Format:	JPEG
Max Digital Video Resolution:	1280 x 960
Max Panning Speed (degree/sec):	300
Max Tilting Speed (degree/sec):	300
Optical Zoom:	5
Panning Range (degree):	-174 to +174
Shutter Speed (Max):	1/16000 sec
Shutter Speed (Min):	1 sec
Still Image Capture Resolution:	1280 x 720, 1280 x 960, 160 x 120, 320 x 240, 640 x 360, 640 x 480
Tilting Range (degree):	-90 to +15

Optical S

Optical Ser	CMOS
Sensor Size	1/3"
Sensor Size	8.5 mm (1/3")
Total Pixels	1,300,000 pixels

Questions about
Networking Products?
Let me help!

Network

Network Interface:	Ethernet 10Base-T/100Base-TX
Network Protocols:	ARP, DHCP, DNS, FTP, HTTP, ICMP, IPv4, IPv6, NTP, POP3, RTP, SMTP, SNMP, SSL, TCP/IP, TLS, UDP/IP, WV-HTTP

Environmental Parameters

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

Header

Brand:	Canon
Compatibility:	PC
Manufacturer:	Axis Communications
Model:	M50B
Packaged Quantity:	1
Product Line:	Canon VB

Lens System

Angular Field of View (H, max, degree):	15.6
Angular Field of View (H, min, degree):	3.2
Angular Field of View (V, max, degree):	8.8
Angular Field of View (V, min, degree):	1.8
Focal Length Control:	Motorized zoom
Focus Adjustment:	Automatic, Manual
Lens Aperture:	F/1.8-2.4
Min Focal Length:	17.7 mm

Miscellaneous

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

Digital Camera

Supported Flash Memory:	SD Memory Card, SDHC Memory Card, SDXC Memory Card
-------------------------	--

Dimensions & Weight

Depth:	5.1 in
Height:	6.2 in

10/22/2019

Canon VB-M50B - network surveillance camera - 1064C001 - Network Security - CDW.com

Weight:

2.58 lbs

Width:

5.11in

Questions about
Networking Products?
Let me help!

This page was printed on 10/22/2019 6:33:46 PM.



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0 Items

Wish List

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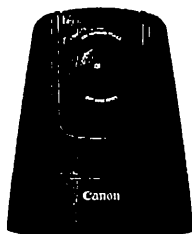
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Home > Networking > IP / Network Cameras > Canon > Item#: 9SIA1ZC2WX5901



Canon

**Canon - 9902B002 -
Canon VB-H43 2.1
Megapixel Network
Camera - Color,
Monochrome - H.264,
Motion JPEG - 1920 x
1080 - 4.70 mm - 94 mm
- 20x Optical - CMOS -
Cable - Ceiling Mount,
Dome, Bracket Mount,**

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- Network PTZ Surveillance Camer
- Cable
- CMOS
- 1920 x 1080 MAX Resolution

Overview

Specifications

Warranty & Returns

Reviews

Q&A

All HD PTZ IP security camera combines a powerful 240x zoom, low-light ca image quality and best-in-class optics Protect and monitor your site in Full HD with super powerful 20x optical zoom lens with 12x digital zoom delivering a total of 240x zoom. This remotely to enjoy up to Full HD video resolution with excellent low-light performance. PC which creates both high-quality and high-compression video. Meanwhile, enhanced noise conditions. Auto Smart Shade Control (Auto-SSC) improves visibility of foreground object ensures great results in a range of environments. Intelligent and security focused intellig different areas. It is possible to use up to 15 functions in parallel on one camera. A choice Detection, Removed Object Detection, Camera Tampering Detection, Passing Detection a server or sending an email notification. By using an SD card you can retain and review encryption ensures a secure connection between the camera and server. Enhanced com to create a solution with ONVIF-compliant video management software. Canon also supp protocol specification. Easy and flexible Installation The camera can be deployed in multi mounts. It is easy to power the VB-H43 with a range of possible power sources: PoE, 12V Installation Guide Warranty Card Product Type: Network Camera Product Type: Network (Approximate): 2.51 lb Color Supported: Monochrome Color Supported: Color Connectiv Dome Form Factor: Ceiling Mount Color Supported: Monochrome Color Supported: Colo Factor: Dome Form Factor: Ceiling Mount Manufacturer: Canon, Inc Product Model: VB-H Optical Zoom: 20x Brand

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12/16/2019

Fw: [EXT] - [BULK] IMPORTANT INSTRUCTIONS FO... - Police - Sgt. Kenyon Timothy

Fw: [EXT] - [BULK] IMPORTANT INSTRUCTIONS FOR YOUR NATIA IP-1 COURSE

Police - Pacheco Manuel

Fri 12/13/2019 2:47 PM

To: Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>;

From: Cindy Shockley (NATIA) <messages@app.production.membersuite.com>
Sent: Monday, December 9, 2019 7:09:09 PM
To: Police - Pacheco Manuel
Subject: [EXT] - [BULK] IMPORTANT INSTRUCTIONS FOR YOUR NATIA IP-1 COURSE

Dear Manuel: Thank you for registering for NATIA's IP Level 1 Course during February 24-28, 2020 in Texas.

As a reminder, please ensure that you reviewed the event flyer and **printed two copies**. We will remove this event and the event flyer when the event registration closes on January 21st so please ensure you have a copy on hand.

Please keep one copy of the flyer for yourself and **attach the second copy to your invoice so your agency has payment deadlines, instructions, hotel information, etc.**

If you did not print copies of the flyer when you registered, please log back in to our website, go to the registration for this event, and print the copy from the DESCRIPTION section.

Thank you!

Cindy Shockley

NATIA Certification and Training Coordinator
cindy@natia.org

CODE: 30-302 Police Department/Training

SECTION 56-6

Bid2020-260 Certified Accident Reconstructionist

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

Contract Award: \$12,681.60

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

December 12, 2019

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

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

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

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

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

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

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

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

This consists of the following:

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

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

\$1,080.00 for per diems with submission of appropriate receipts (\$360 each phase based on 2 officers)

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

\$12,681.60

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

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


Sincerely,



Lori Michailides

Major

Administrative Bureau Commander

TO: Brian Silvia, Finance Director
FROM: 
 Deputy Chief Mark Ullucci
DATE: December 12, 2019
SUBJECT: Conference/Travel Request Form
Name of Person(s) Attending: Officers Walter Larson and Derek Mourato
Dates of Seminar: 03/23/20 – 03/27/20
 03/30/20 – 04/03/20
Name of Seminar: At-Scene Traffic Crash / Traffic Homicide Investigation
Sponsoring Organization: IPTM
Location of Seminar: Dover Police Department
 46 Chestnut Street
 Dover, NH 03820
Why it is necessary: Job related
Travel Arrangements: Airfare Car XX Other
Hotel Accommodations:
 Name of Hampton Inn
 9 Hotel Drive
 Dover, NH 03820
 Number of Nights 10 nights \$117.72 per night
Estimate of Costs: \$588.60 03/22/20 - 03/27/20
 \$588.60 03/29/20 - 04/03/20
 Seminar \$2,190.00
Travel (AIR – Estimate) \$
 Hotel \$1,177.20
 Food \$360.00 (12 days @ \$30.00 per day)
 Other \$500.00 (food receipts and gas receipts)
Total Estimate **\$4,227.20**

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

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

Name of attendees: Officer Walter Larson
Officer Derek Mourato

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

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

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: 3/23/20-3/27/20 & 3/30/20-4/3/20 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Hampton Inn

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

Dates of lodging: 3/22/20-3/27/20 & 3/29/20-4/3/20 Number/Nights: 10 total

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

Names: Derek Mourato
Walter Larson

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

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

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

INTEROFFICE MEMO

Colonel Rick J. Rathbun,

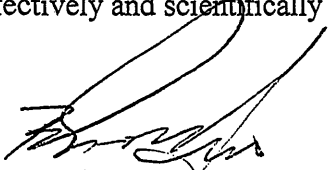
I respectfully request that two of the Traffic Unit members become certified an Accident Reconstructionist. The traffic division is a specialty unit and by policy the number one function of a traffic officer is accident reconstruction. These courses will arm you with the necessary skills to conduct a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

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

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

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

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


SGT. Robert T. Hart
Traffic Division

Training Notification

ATTENDEES:

Officer Walter Larson

Officer Derek Mourato

TRAINING:

At-Scene Traffic Crash/Traffic Homicide Investigation

DATE(S):

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

TIME:

0800 - 1600 hrs

LOCATION:

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

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

FIRST IN A SERIES OF THREE COURSES

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

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

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

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request

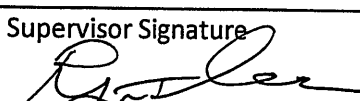
Officer(s) Information

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


Course Information

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

Supervisor Submitting Request

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

PSD Approving Supervisor

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



Institute of Police Technology and Management

Course Catalog > Crash Investigation

At-Scene Traffic Crash/Traffic Homicide Investigation

FIRST IN A SERIES OF THREE COURSES

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

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

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

Topics Include

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

Audience

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

Course Length

80 hours

Note(s)

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

At-Scene Traffic Crash/Traffic Homicide Investigation**3/23/2020 - 4/3/2020****Dover New Hampshire****Class times: 8:00 AM to 5:00 PM****Fee: \$1,095.00****Location Information: Dover Police Department****Room TBD, 46 Chestnut Street Dover, NH 03820****Instructor(s):**

Policies

Registration and Fees

Full payment must accompany all registrations. You may register online at www.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 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

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

Course Confirmations

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

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

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit the Locations/Lodging tab on our website at www.iptm.org or call us at (904) 620-4786.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-468-4200
Middle Initial: _____ Student Fax Number: 401-468-4296
Last Name: Mourato Student Email: derek.mourato@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

COURSE INFORMATION

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

**Full payment must
accompany all registrations!**

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

PAYMENT INFORMATION

Payment must be submitted with your registration.

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

CANCELLATION/REFUND POLICY:

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

REGISTERING PERSON'S INFORMATION (If different than student)

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

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



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-468-4200
Middle Initial: C. Student Fax Number: 401-468-4296
Last Name: Larson Student Email: walter.larson@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

COURSE INFORMATION

Course Title: At-Scene Traffic Crash/Traffic Homicide Investigation
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REGISTERING PERSON'S INFORMATION (If different than student)

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

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

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

University of North Florida Training and Services Institute, Inc.

2 Business name/disregarded entity name, if different from above

Institute of Police Technology and Management

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

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see Instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See Instructions.

12000 Alumni Drive

Requester's name and address (optional)

6 City, state, and ZIP code

Jacksonville, FL 32224-2678

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

5 9 - 1 9 8 2 9 2 1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ►

Cameron Pucci

Date ►

12/5/19

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

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

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

Invoice Warwick-1

12/11/19



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

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

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. GANGAGI LLC	
2 Business name/disregarded entity name, if different from above HAMPTON INN	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > P <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Other (see instructions) > <small>Notes. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.</small>	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>	
5 Address (number, street, and apt. or suite no.) 9 HOTEL DRIVE	Requester's name and address (optional)
6 City, state, and ZIP code DOVER, NH 03820	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

Notes. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.


Social security number								
			-					
OR								
Employer identification number								
8	6	-	1	1	3	8	7	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person > 	Date > 4/26/15
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General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

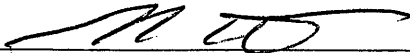
- Form 1088 (home mortgage interest), 1088-E (student loan interest), 1088-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing this filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

TO: Brian Silvia, Finance Director
FROM: 
 Deputy Chief Mark Ullucci
DATE: December 12, 2019
SUBJECT: Conference/Travel Request Form
 Name of Person(s) Attending: Officers Walter Larson and Derek Mourato
 Dates of Seminar: 04/20/20 – 04/24/20
 04/27/20 – 05/01/20
 Name of Seminar: Advanced Traffic Crash Investigation
 Sponsoring Organization: IPTM
 Location of Seminar: Dover Police Department
 46 Chestnut Street
 Dover, NH 03820
 Why it is necessary: Job related
 Travel Arrangements: Airfare Car XX Other
 Hotel Accommodations:
 Name of Hampton Inn
 9 Hotel Drive
 Dover, NH 03820
 Number of Nights 10 nights \$117.72 per night
 Estimate of Costs: \$588.60 04/19/20 - 04/24/20
 \$588.60 04/26/20 - 05/01/20
 Seminar \$2,190.00
 Travel (AIR – Estimate) \$
 Hotel \$1,177.20
 Food \$360.00 (12 days @ \$30.00 per day)
 Other \$500.00 (food receipts and gas receipts)
Total Estimate \$4,227.20

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

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

Name of attendees: Officer Walter Larson
Officer Derek Mourato

Name of Seminar/Training: Advanced Traffic Crash Investigation

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

Sponsoring Agency: Institute of Police Technology and Management

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

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Hampton Inn

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

Dates of lodging: 4/19/20-4/24/20 & 4/26/20-5/1/20 Number/Nights: 10 total

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

Names: Derek Mourato
Walter Larson

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: 2190

LODGING: \$1,177.20

TRAVEL: \$0.00

PER DIEM: \$360.00

MISCELLANEOUS: \$500.00

TOTAL (ESTIMATE): \$4,227.20

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

Training Notification

ATTENDEES:

Officer Walter Larson

Officer Derek Mourato

TRAINING:

Advanced Traffic Crash Investigation

DATE(S):

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

TIME:

0800 - 1600 hrs

LOCATION:

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

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

SECOND IN A SERIES OF THREE COURSES

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

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

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

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request


Officer(s) Information

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


Course Information

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

Supervisor Submitting Request

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

PSD Approving Supervisor

Name & Rank Sgt. Tim Kenyon	ID# 572	
Today's Date 12-5-19	Approved? YES <u>X</u> NO <u> </u>	



Institute of Police Technology and Management

Course Catalog > Crash Investigation

Advanced Traffic Crash Investigation

SECOND IN A SERIES OF THREE COURSES

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

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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

Audience

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

Course Length

80 hours

Prerequisite(s)

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

What to Bring

Required

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

Recommended

Advanced Traffic Crash Investigation**4/20/2020 - 5/1/2020****Dover New Hampshire**

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

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

Room TBD, 46 Chestnut Street Dover, NH 03820

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

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

Cancellation/Refund Policy

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

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit the Locations/Lodging tab on our website at www.iptm.org or call us at (904) 620-4786.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-468-4200
Middle Initial: C. Student Fax Number: 401-468-4296
Last Name: Larson Student Email: casey.larson@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

COURSE INFORMATION

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

**Full payment must
accompany all registrations!**

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

PAYMENT INFORMATION

Payment must be submitted with your registration.

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

CANCELLATION/REFUND POLICY:

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

REGISTERING PERSON'S INFORMATION (If different than student)

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

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



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-468-4200
Middle Initial: _____ Student Fax Number: 401-468-4296
Last Name: Mourato Student Email: derek.mourato@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

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☐ Bill my: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover for \$ _____
Card #: _____ 3- or 4-digit security code: _____
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Registering Person's Name: Timothy Kenyon
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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

Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

University of North Florida Training and Services Institute, Inc.

2 Business name/disregarded entity name, if different from above

Institute of Police Technology and Management

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

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

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

12000 Alumni Drive

Requester's name and address (optional)

6 City, state, and ZIP code

Jacksonville, FL 32224-2678

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

5 9 - 1 9 8 2 9 2 1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ►

Cameron Kucera

Date ►

12/5/19

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

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

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

Invoice Warwick-2

12/11/19



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

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

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. GANGAGI LLC	
2 Business name/disregarded entity name, if different from above HAMPTON INN	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) P Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see Instructions) >	
4 Exemptions (codes apply only to certain entities, not individuals; see Instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Apply to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) 9 HOTEL DRIVE	Requester's name and address (optional)
6 City, state, and ZIP code DOVER, NH 03820	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-					
or								
Employer identification number								
8	6	-	1	1	3	8	7	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person **>**

Date **>**

4/26/15

General Instructions

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

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

• Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

• Form 1099-C (canceled debt)

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

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


If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

TO:

Brian Silvia, Finance Director

FROM:
Deputy Chief Mark Ullucci**DATE:**

December 12, 2019

SUBJECT:

Conference/Travel Request Form

Name of Person(s) Attending:

Officers Walter Larson and Derek Mourato

Dates of Seminar:

05/18/20 – 05/22/20

05/25/20 – 05/29/20

Name of Seminar:

Traffic Crash Reconstruction

Sponsoring Organization:

IPTM

Location of Seminar:

Dover Police Department
46 Chestnut Street
Dover, NH 03820

Why it is necessary:

Job related

Travel Arrangements:

Airfare

Car

XX

Other

Hotel Accommodations:

Name of

Hampton Inn
9 Hotel Drive
Dover, NH 03820

Number of Nights

10 nights

\$117.72 per night

Estimate of Costs:

\$588.60 05/17/20 - 05/22/20

\$588.60 05/24/20 - 05/29/20

Seminar

\$2,190.00

Travel (AIR – Estimate)

\$

Hotel

\$1,177.20

Food

\$360.00 (12 days @ \$30.00 per day)

Other

\$500.00 (food receipts and gas receipts)

Total Estimate**\$4,227.20**A copy of the seminar brochure must be attached to this request.

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION:

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

Name of attendees: Officer Walter Larson
Officer Derek Mourato

Name of Seminar/Training: Traffic Crash Reconstruction

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

Sponsoring Agency: Institute of Police Technology and Management

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

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Hampton Inn

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

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

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

Names: Derek Mourato
Walter Larson

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>2190</u>
LODGING:	<u>\$1,177.20</u>
TRAVEL:	<u>\$0.00</u>
PER DIEM:	<u>\$360.00</u>
MISCELLANEOUS:	<u>\$500.00</u>

TOTAL (ESTIMATE): \$4,227.20

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

Training Notification

ATTENDEES:

Officer Walter Larson		
Officer Derek Mourato		

TRAINING:

Traffic Crash Reconstruction

DATE(S):

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

TIME:

0800 - 1600 hrs

LOCATION:

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

TRAINING TYPE:

Traffic Crash Investigation

COURSE INFORMATION:

THIRD IN A SERIES OF THREE COURSES

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

Topics Include

Derivation and origin of the commonly used speed formulas

Speed of vehicles at impact using conservation of linear momentum

Behavior of vehicles in a collision using Newton's three laws of motion

Discussions of commercial vehicle and motorcycle dynamics in collisions

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

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

Please meet with your OIC to make scheduling arrangements ASAP.

Warwick Police Department Training Request

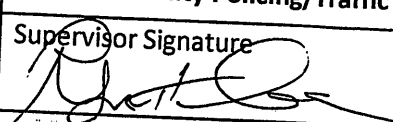
Officer(s) Information

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

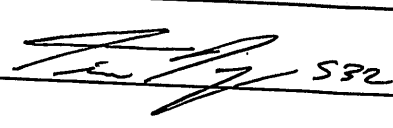
Course Information

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

Supervisor Submitting Request

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

PSD Approving Supervisor

Name & Rank Sgt. Tim Kenyon	ID# S32	
Today's Date 12-5-15	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	 S32



Institute of Police Technology and Management

Course Catalog > Crash Investigation

Traffic Crash Reconstruction

THIRD IN A SERIES OF THREE COURSES

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

Topics Include

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

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

Audience

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

Course Length

80 hours

Prerequisite(s)

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

What to Bring

Required

- Scientific calculator
- Compass

Recommended

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

Note(s)

Traffic Crash Reconstruction**5/18/2020 - 5/29/2020****Dover New Hampshire**

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

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

Room TBD, 46 Chestnut Street Dover, NH 03820

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

Full payment must accompany all registrations. You may register online at www.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 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

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

Course Confirmations

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

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

Transportation and Lodging

Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. Special rates have been negotiated at select hotels in Jacksonville for IPTM students. For more information, please visit the Locations/Lodging tab on our website at www.iptm.org or call us at (904) 620-4786.



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Derek Day Phone: 401-468-4200
Middle Initial: _____ Student Fax Number: 401-468-4296
Last Name: Mourato Student Email: derek.mourato@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

COURSE INFORMATION

Course Title: Traffic Crash Reconstruction
Course Dates: May 18, 2020 - May 29, 2020
Course Location: Dover Police Department - Dover, NH
Course Fee: \$ 1095.00

Full payment must accompany all registrations!

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Card #: _____ 3- or 4-digit security code: _____
Name as it appears on card: _____ Expiration Date: _____
Email receipt to: _____

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REGISTERING PERSON'S INFORMATION (If different than student)

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

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



Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Walter Day Phone: 401-468-4200
Middle Initial: C. Student Fax Number: 401-468-4296
Last Name: Larson Student Email: walter.larson@warwickri.com
Address: 99 Veterans Memorial Drive
Address 2: _____
Zip Code: 02886
City: Warwick
State: Rhode Island
Occupation (Rank): Officer
Employer (Agency Name): Warwick Police Department

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

COURSE INFORMATION

Course Title: Traffic Crash Reconstruction
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Course Location: Dover Police Department - Dover, NH
Course Fee: \$ 1095.00

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☐ Bill my: ☐ Visa ☐ MasterCard ☐ American Express ☐ Discover for \$ _____
Card #: _____ 3- or 4-digit security code: _____
Name as it appears on card: _____
Email receipt to: _____ Expiration Date: _____

CANCELLATION/REFUND POLICY:

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

REGISTERING PERSON'S INFORMATION (If different than student)

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

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

Request for Taxpayer Identification Number and Certification

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

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
University of North Florida Training and Services Institute, Inc.

2 Business name/disregarded entity name, if different from above
Institute of Police Technology and Management

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

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ☐ _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ☐ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

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

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

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

____ - ____ - ____

or

Employer identification number

5 9 - 1 9 8 2 9 2 1

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person *Cameron Ricci*

Date 12/5/19

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

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

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

Invoice Warwick-3

12/11/19



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

Description	Rooms	Nights	Room Charge	9%Tax	Total Room Charges
05/17/20-05/22/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
05/24/20-05/29/20 Guest Room Derek Mourato & Walter Larson	1	5	\$108.00	\$9.72	\$588.60
Any questions or concerns? Please contact Sandra Seaton at (603)516-5609 or sandra.seaton@hilton.com				Total Due:	\$1,177.20

Request for Taxpayer Identification Number and Certification

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

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
GANGAGI LLC

2 Business name/disregarded entity name, if different from above
HAMPTON INN

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC
☐ C Corporation
☐ S Corporation
☐ Partnership
☐ Trust/estate
☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) **P**
Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Apply to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
9 HOTEL DRIVE

6 City, state, and ZIP code
DOVER, NH 03820

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number								
			-				-	
or								
Employer identification number								
8	6	-	1	1	3	8	7	6

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign
Here

Signature of
U.S. person ▶

Date ▶

4/26/15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.
Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1088 (home mortgage interest), 1088-E (student loan interest), 1088-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

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

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

- By signing the filled-out form, you:
- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
 - Certify that you are not subject to backup withholding, or
 - Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
 - Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

CODE: 35-303 Fire Department/Telephone

SECTION 56-6

Bid2020-262 Radio Circuits

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

Contract Award: \$14,100.00

Contract Period: Date of Award – June 30, 2021



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

DEC 19 2019

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

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

Currently the Police Department and the Fire Department split costs from Verizon covering Radio Circuits. As has been brought to the Council's attention previously, these circuits are aging technology that Verizon no longer wishes to maintain. To that end, Verizon has consistently raised costs for these circuits to the extent available in the contract. These costs, in total, are currently covered under BID 2019 – 210 and, after the most recent increase, are now running at \$12,685.90 per month. One line included in this cost, used by the Fire Department, is currently running \$2,348.90 per month. Through research, analysis, and negotiations, we have identified a competitor, OSHEAN, Inc. (Ocean State Higher Education Economic Development and Administrative Network), who can dramatically reduce the expense on this particular circuit. OSHEAN, Inc. will provide the same connectivity for \$600 per month with a required one-time connection expenditure of \$3,900. This delta in monthly charges will represent a \$1,748.78 monthly savings. Amortizing the one-time \$3,900 cost over the savings, we end up with a Pay-Back-Period of under 3 months and will net a savings to the City of \$17,085.36 in the first 12 months. (See attached chart) This charge will be paid out of the Fire Department's Communication Account 35 – 303.

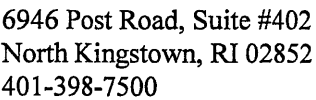
Therefore, we are requesting that Council approve this exception and allow us to begin to realize these savings as soon as possible. If approved, we will continue to look at other opportunities to either eliminate costly telecommunication expenses or move them to more cost-effective solutions such as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

The term of this request is Date of Award through June 30, 2021. Anticipating a "First Month" of February, 2020, the total request is for \$14,100. OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations.

Cc: Brian Silvia, Finance Director

Cost Savings Analysis

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



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

Bill To	
City of Warwick 3275 Post Road Warwick, RI 02886 Attn: Phil Carlucci	

Ship To

- 163 -

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

SECTION 56-6

Bid2020-264 Benchmark Data Management System

Benchmark Analytics
4619 N. Ravenswood Avenue Suite 203
Chicago, IL 60640

Contract Award: \$20,438.00

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

Colonel Rick J. Rathbun
Chief of Police

CITY OF WARWICK



Joseph J. Solomon
Mayor

DEC 19 2019

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

December 17, 2019

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

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

Dear Mrs. Peshka:

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

The Training module, for example:

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

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

The initial cost for this sophisticated software package is \$20,438.00. Funding for this item, if approved, will be split between the Police Department's operating budget codes: 30-340, Service Contracts, and budget code 30-231, Computers. The term of service would be January 15, 2020 thru January 14, 2021.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in dark ink, appearing to read "Rick J. Rathbun".

Rick J. Rathbun
Colonel
Chief of Police

A handwritten signature in dark ink, appearing to read "Lori Michailides".

Lori Michailides
Major
Administrative Bureau Commander



4619 N. Ravenswood Avenue
Suite 203
Chicago IL 60640
Federal Tax ID: 82-1367460
1-888-402-3624 toll-free
accounting@benchmarkanalytics.com

Invoice Number: 223
Invoice Date: 01/15/2020
Terms: 30 days
Due Date: 02/15/2020

Bill To:
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886
Attn: Rick Rathbun, Chief
Telephone: 401-468-4200
Email: wpdchief@warwickri.com

Description	Start Date	End Date	Total Amount
Benchmark Data Management (Officer Profile, Training, Activity, Use of Force, Internal Affairs, Community Engagement, Performance Evaluation), First Sign, and C.A.R.E	01/15/2020	01/14/2021	\$20,438.00
PAYMENTS			\$0
BALANCE DUE			\$20,438

PLEASE MAKE PAYMENT TO:

Benchmark Solutions, LLC
4619 N. Ravenswood Avenue, Suite 203
Chicago, IL 60640
Attn: Ron Huberman, CEO

Center for Data Science and Public Policy



December 13th, 2019

Rick Rathbun
Chief of Police
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

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

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

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

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

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

Best,

A handwritten signature in black ink, appearing to read "Ron Huberman".

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

Form

W-9(Rev. October 2018)
Department of the Treasury
Internal Revenue Service**Request for Taxpayer
Identification Number and Certification**► Go to www.irs.gov/FormW9 for instructions and the latest information.**Give Form to the
requester. Do not
send to the IRS.**

See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

BENCHMARK HOLDCO, LLC

2 Business name/disregarded entity name, if different from above

BENCHMARK SOLUTIONS, LLC dba Benchmark Analytics

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

☐ Individual/sole proprietor or single-member LLC☐ C Corporation☐ S Corporation☐ Partnership☐ Trust/estate☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **P**
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

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

4619 N Ravenswood Ave. Suite 203

Requester's name and address (optional)

6 City, state, and ZIP code

Chicago, IL 60640

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

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

OR

Employer identification number

8	2		-	1	3	6	7	4	6	0
---	---	--	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

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

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

**Sign
Here**Signature of
U.S. person ►Date ► **05/13/19****General Instructions**

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

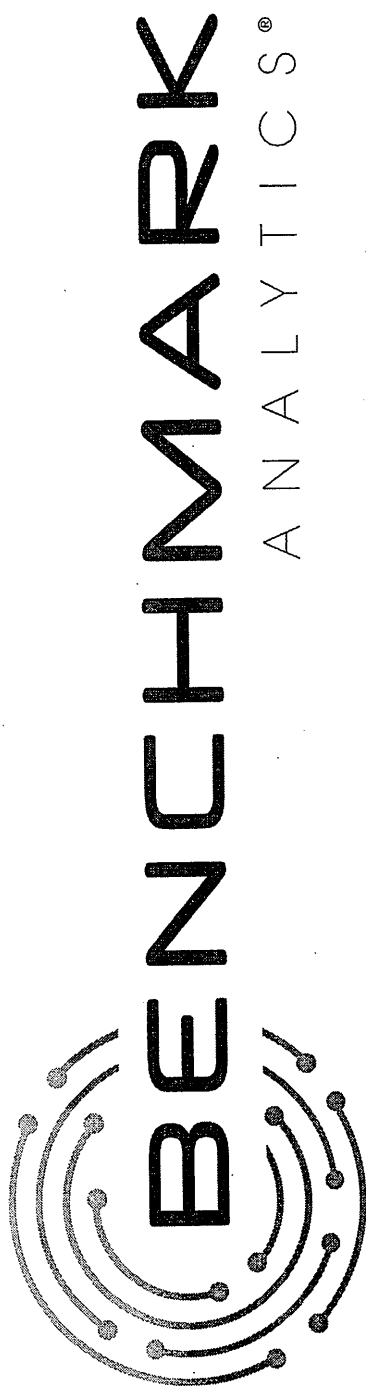
Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.**Purpose of Form**

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

- Form 1099-INT (interest earned or paid)

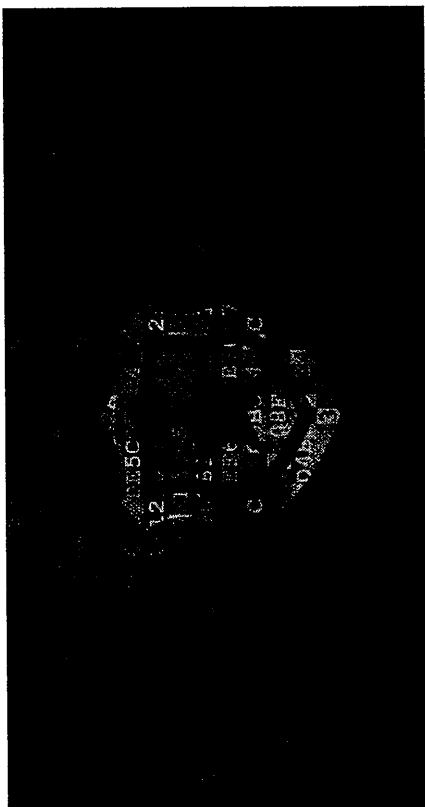
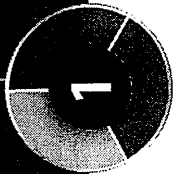
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

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



Your Partner for Advanced Police Force Management

The Benchmark Blueprint™



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

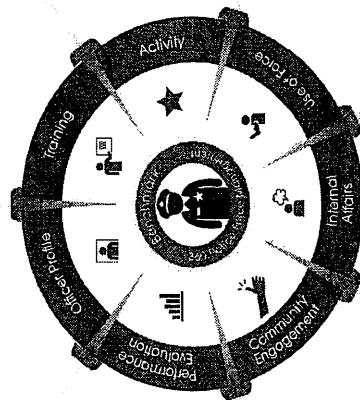
The Benchmark Blueprint incorporates the valuable insights of several decades of evidence-based research into law enforcement — along with advanced analytic tools for police force management. Our innovative Blueprint features three fully automated, security-protected software platforms that are instantly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

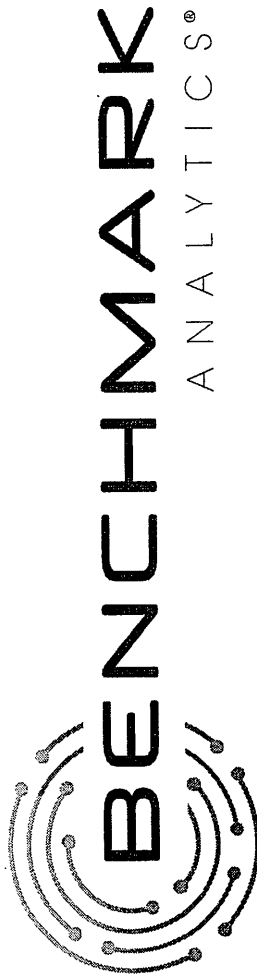
BMS I Benchmark Management System®

With BMS, Benchmark works with you to develop a comprehensive, top-to-bottom police force management system that:

- Serves as your single-source solution with full workflow management capabilities, or can be integrated with your existing systems — there's no need to buy separate Use-of-Force, Internal Affairs, Performance Evaluation and other systems . . . BMS does it all
- Identifies what data is important to ensure the integrity and safety of all police officers, units and supervisors
- Configures to comply with DOJ guidelines on officer conduct and CALEA body of standards — as well as your collective bargaining agreement
- Delivers an efficient, effective platform created to provide a 360° holistic view of every officer in your department

BMS is a proactive management tool that features *seven information categories* designed to identify a wide range of activities and practices — not simply a system to focus on problematic behavior.





Advanced Police Force Management and Early Intervention System

For more information:

Email request to info@benchmarkanalytics.com

To set up a meeting and system demo:

Call 888-40BENCH today — and visit us at

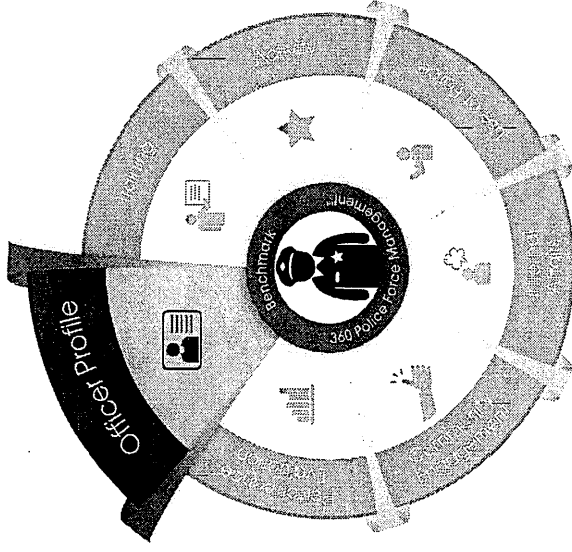
www.benchmarkanalytics.com

Benchmark Management System® | BMS

Officer Profile Platform

Features Set

- Provides a comprehensive record of major policing-related events and activities in an officer's career
- Manages and updates all officer information
 - Employee photo
 - Employee background investigation
 - Emergency contact information
 - Employee demographic information
 - Employee Unit of Assignment (current and historical)
 - Employee appointment date
 - Employee disciplinary history
 - Employee line of duty injuries
 - Employee external employment
 - Employee issued equipment
 - Employee issued equipment qualification/certification
- Records all disciplinary actions, lawsuits, line-of-duty injuries in addition to commendations, awards and advancements
- Provides a single dashboard view of all BMS module data in one place — making it easy to retrieve, review and analyze any information of interest



Reporting Highlights

- Share all information captured via dashboards, ad-hoc and canned reporting
- Schedule any report type at any cadence desired via email
- Save any report type in multiple formats
- Edit reports
- Export reports in all of the following formats: Word, Excel, PDF, CSV, XML, JSON, Query Execution, Definition

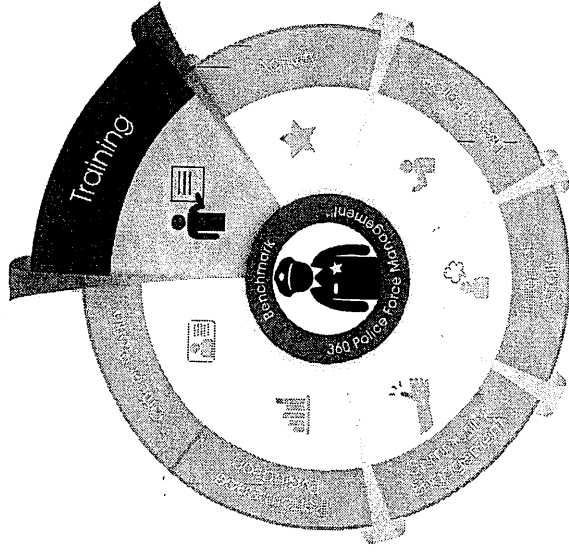


Benchmark Management System® | BMS

Training Platform

Features Set

- Features an up-to-date Learning Management System for training history, education/learning sessions and certifications throughout an officer's career
- Full LMS inclusive of academy, FTO and in-service modules
- Manages and documents a complete, up-to-date training history for every officer — in compliance with Police Officer Standards and Training (POST) guidelines and POST-related training requirements by state
- Track and manages daily observation reports (DORs) across fully customizable skills, abilities and competencies
- Delivers, tracks and manages training content delivered via frequently used formats, e.g., SCORM, third-party external link, uploaded documents (including transcripts), a video course, a program course, live events and exams
- Manages all firearm qualifications — including expiration notifications to maintain compliance and alerts for follow-up checkpoints
- Provides research-based training programs that help officers acknowledge, address and tackle the deep-seated, societal prejudices that contribute to implicit bias



Reporting Highlights

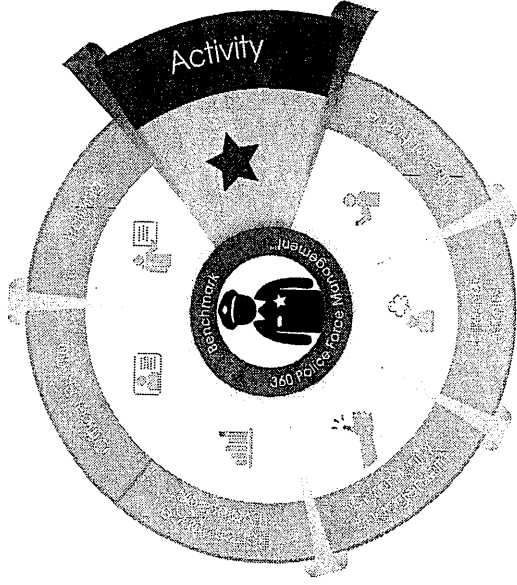
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Benchmark Management System® | BMS

Activity Platform

Features Set

- Maps a spectrum of on-duty actions to paint a full picture of an officer's practices, patterns and conduct using data generated from:
 - Traffic and pedestrian stops
 - Field interviews
 - Parking and administrative notices
 - Discretionary charges
 - Misdemeanor and felony arrests
- Integrates with your existing RMS and CAD systems, providing advanced analytics to help you better understand and evaluate officer activity across your department
- Allows for instant review of activity over a specific period of time to provide employee, unit and supervisor productivity reports and overview
- Understand your officers in context through comparison graphs featuring watch/unit and department averages



Reporting Highlights

- Share all information captured via dashboards, ad-hoc and canned reporting
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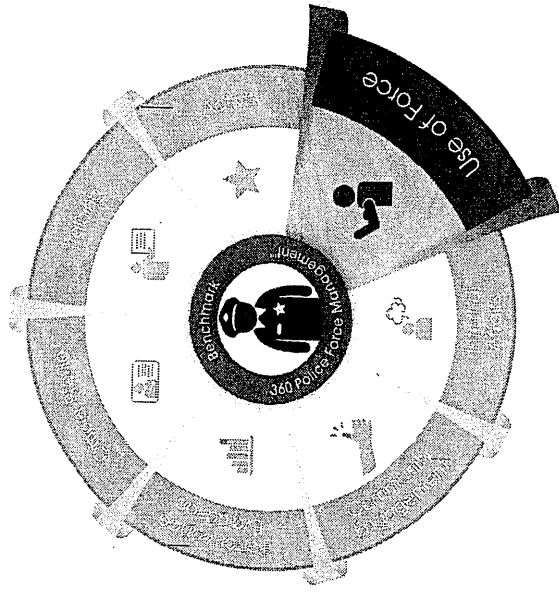


Benchmark Management System® | BMS

Use of Force Platform

Features Set

- Documents use-of-force incidents, vehicle pursuits, traffic crashes involving officers as well as 15 other event types
- Provides a true wizard-like system that guides an officer through all of the important issues necessary for documenting force while only asking questions relative to type and context of force used
- Collects and organizes routine information for any incident involving use of force
 - Officer/subject data
 - Location
 - Date and time
 - Weather conditions
 - Etc.
- Records type of force applied
 - Vehicle pursuit
 - Physical action
 - OC spray
 - Impact weapon
 - ECW discharge
 - Firearm usage
- Documents interactions involved with an incident
 - Warnings
 - Use-of-force sequence
 - Charges
 - Resisting arrest
 - Injuries
 - Etc.
- Captures a detailed description of an incident, narrative reports and subject statements
- Delivers a system that seamlessly streamlines and simplifies the way you are used to operating in a fully automated fashion



Reporting

With Benchmark's sophisticated reporting system, you can:

- Share all information captured via dashboards, ad-hoc and canned reporting
- Schedule any report type at any cadence desired via email
- Save any report type in multiple formats
- Edit reports
- Export reports in all of the following formats: Word, Excel, PDF, CSV, XML, JSON, Query Execution, Definition

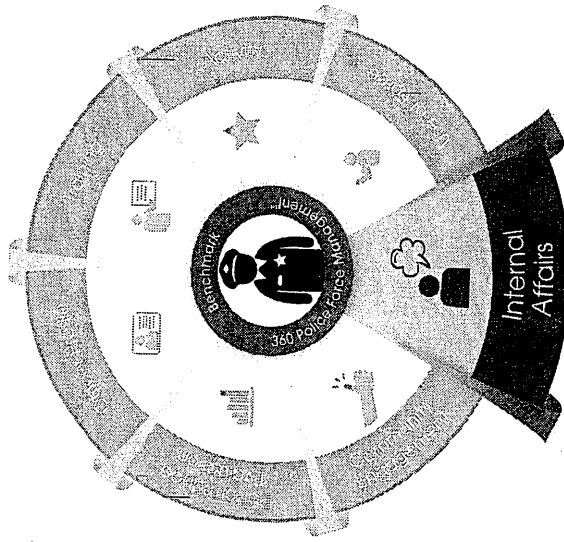


Benchmark Management System® | BMS

Internal Affairs Platform

Features Set

- Full Internal Affairs case management platform that facilitates allegation intake, investigation, and evidence management
- Separately tracks:
 - Injuries to subjects in custody
 - Warrantless searches
 - Criminal investigation involving employee
 - Arrest of employee
 - Interview/Interrogation in violation of policy
 - Lost/Theft of agency property
 - Civil/Administrative complaints
 - Civil lawsuit activity from employee duties
 - Protective/Restraint Order(s) issued against an employee
- Manages concurrence reporting, reviews, approvals and input — up and down the chain of command
- Ensures officers under allegation receive timely notification of findings, final disposition and recommended actions of an investigation
- Features a complainant feedback tool that documents receipt of complaints and allegations, investigative team assignment and notification of final adjudication



Reporting Highlights

- Share all information captured via dashboards, ad-hoc and canned reporting
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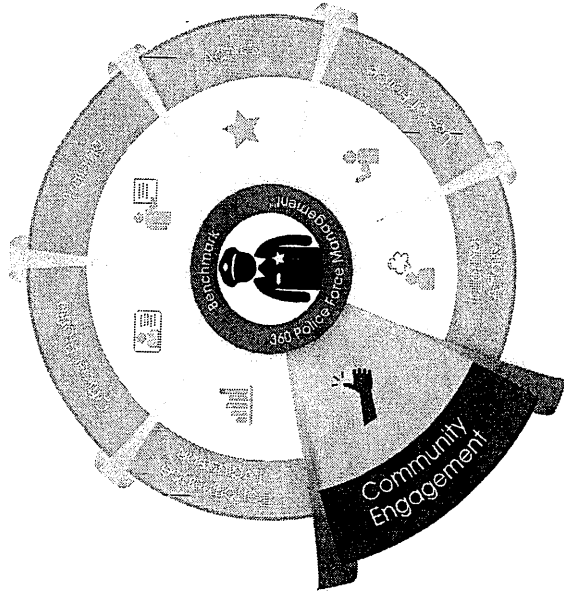


Benchmark Management System® | BMS

Community Engagement Platform

Features Set

- Automates department awards
- Tracks time spent on community concerns (via integration with your CAD platform)
- Facilitates collaboration and provides tools to ensure your department is optimally responsive to community-based issues and activities
- Documents citizen letters of recognition and supervisor acknowledgement
- Delivers community survey tools through text or email
- Records all situations and actions that result in public feedback — on an officer or department
- Records positive and/or negative community feedback — along with follow-up courses of action



Reporting Highlights

- Share all information captured via dashboards, ad-hoc and canned reporting
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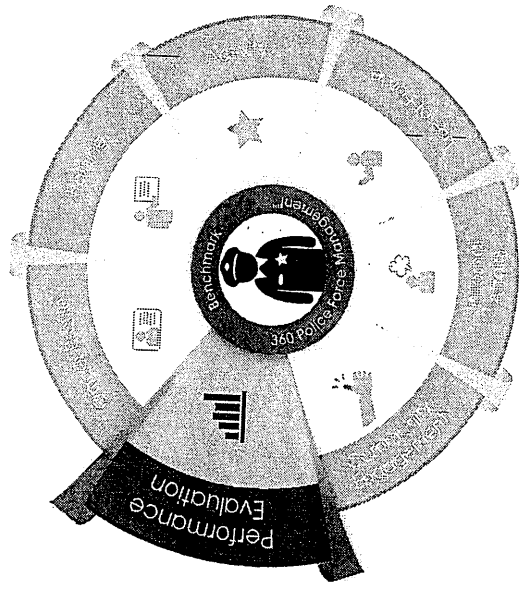


Benchmark Management System® | BMS

Performance Evaluation Platform

Features Set

- Tracks key performance indicators along with observations, appraisals and recommendations by supervisors and other parties
- Enables you to fully automate your existing performance evaluation process — or can be configured to work with the established parameters of the BMS-designed system
- In one location, supervisors can review all relevant information, score officer performance using pre-configured fields and include additional observations necessary to an informed evaluation
- Features an exception-based workflow option that flags numeric evaluation scores below acceptable rankings — and differentially routes form to proper parties or departments for further actions, training and/or interventions
- Manages all scheduling, chain-of-command review functions and follow-up action plan for officers upon completion of evaluation



Reporting Highlights

- Share all information captured via dashboards, ad-hoc and canned reporting
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CODE: 25-334 MIS/Software Maintenance

SECTION 56-10

Request permission to piggyback MPA #227

Bid2020-254 Sophos Software Maintenance Service Contract

SHI International Corp.
33 Knightsbridge Rd
Piscataway, NJ 08854

Contract Award: \$32,869.70

Contract Period: Date of Award – June 30, 2020

DEC 11 2019



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday December 9, 2019
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the Sophos Software Maintenance Service Contract to SHI in the amount of \$32,869.70. Sophos provides the City with its Network and Email Security Product Suite. This includes Desktops, Laptops as well Mobile Devices. The state Master Price Agreement (MPA) Number is 227 with award numbers: 3434343, 3434344, 3434345, 3434346, & 3434347. The effective through date of this MPA is June 30, 2020. While the coverage period runs past the Through Date of the MPA, all invoices listed in this request would be processed prior to that date.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for Sophos Security Software Suite will run for one year from the start of the contract period. By Product those dates are:

- Sophos Email Protection	\$10,880.00	6/28/2020 – 6/27/2021
- Sophos Sandstorm Advanced	\$ 7,990.00	6/28/2020 – 6/27/2021
- Sophos Central Intercept X Server	\$ 1,812.20	3/24/2020 – 3/23/2021
- Sophos Central Mobile Security	\$ 1,267.50	3/24/2020 – 3/23/2021
- Sophos Central Mobile Standard	\$ 1,252.50	3/24/2020 – 3/23/2021
- Sophos Device Encryption	\$ 757.50	3/24/2020 – 3/23/2021
- Sophos Central Intercept X Client	\$ 8,910.00	3/24/2020 – 3/23/2021

The budget code to cover this will be 25-334.

Cc: Brian Silvia, Finance Director



Pricing Proposal
Quotation #: 18016924
Created On: 11/7/2019
Valid Until: 12/6/2019

City of Warwick

Philip Carlucci

R

United States

Phone: 401-921-9666.

Fax:

Email: Philip.f.carlucci@warwickri.com

Inside Account Manager

Kelsey Alcorido

290 Davidson Ave.

Somerset, NJ 08873

Phone: 800-527-6389 EXT 5553598

Fax:

Email: Kelsey_Alcorido@SHI.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Sophos Email Protection - Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: MPAJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 6/28/2020 - 6/27/2021 Note: Software, ESD: 1 Year	850	\$12.80	\$10,880.00
2 Sophos Central Intercept X Advanced for Server - 25-49 Servers - 12 Months - Renewal - Government Sophos - Part#: CSAF1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 3/24/2020 - 3/23/2021 Note: Software, ESD: 1 Year	34	\$53.30	\$1,812.20
3 Sophos Central Mobile Security - 50-99 Users - 12 Months - Renewal - Government Sophos - Part#: CSEG1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 3/24/2020 - 3/23/2021 Note: Software, ESD: 1 Year	75	\$16.90	\$1,267.50
4 Sophos Central Mobile Standard - 50-99 Users - 12 Months - Renewal - Government Sophos - Part#: CMSG1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 3/24/2020 - 3/23/2021 Note: Software, ESD: 1 Year	75	\$16.70	\$1,252.50
5 Sophos Central Device Encryption - 50-99 Clients - 12 Months - Renewal - Government Sophos - Part#: CDEG1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227	75	\$10.10	\$757.50

Coverage Term: 3/24/2020 – 3/23/2021
Note: Software, ESD:1 Year

6	Sophos Central Intercept X - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: CIRJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 3/24/2020 – 3/23/2021 Note: Software, ESD:1 Year	550	\$16.20	\$8,910.00
7	Sophos Sandstorm for Email Protection Advanced - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: SMPJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 6/28/2020 – 6/27/2021 Note: Software, ESD:1 Year	850	\$9.40	\$7,990.00
8	Sophos Central Endpoint Protection - 500-999 Users - 12 Months - Renewal - Government Sophos - Part#: CEAJ1GTAA Contract Name: Software Reseller Contract #: ITS58 Subcontract #: MPA-227 Coverage Term: 1/31/2020 – 1/30/2021 Note: Software, ESD:1 Year	550	\$13.60	XXXXXX \$7,480.00
				Covered under previous Bid #2016-171
				Total XXXXXX \$32,869.70

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

EULA Agreement: <https://www.sophos.com/en-us/legal/sophos-end-user-license-agreement.aspx>

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



Notice of Contract Purchase Agreement

Page 1 of 1

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

SHI INTERNATIONAL CORP
290 DAVIDSON AVE
PISCATAWAY, NJ 08873
United States

SOFTWARE: GOVERNMENT
PROCUREMENT AGREEMENT
(MPA-227)

Award Number 3434347
Effective Period: 01-SEP-15 - 30-JUN-20

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MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Date: 25-AUG-15
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 1577

I
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E

MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST, RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT TERM:
9/1/15 - 6/30/20

SOFTWARE: GOVERNMENT PROCUREMENT AGREEMENT

STATE OF RHODE ISLAND MASTER PRICE AGREEMENT: MPA-227

THIS CONTRACT PURCHASE AGREEMENT IS ISSUED IN ACCORDANCE WITH THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED), AND RFR ITS58, SOFTWARE RESELLER, A JOINT VENTURE AMONG MASSACHUSETTS, NEW JERSEY, RHODE ISLAND, AND VERMONT, WITH MASSACHUSETTS AS THE LEAD STATE (INCORPORATED BY REFERENCE).

MARKUP/MARKDOWN PRICING AND VENDOR CONTACT INFORMATION IS ATTACHED.

STATE PURCHASING AGENT

Nancy 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.

SHI ACCOUNT TEAM

Requests for Product, Pricing or Licensing Program Information

You can request product, pricing or information via email, fax or phone by contacting the SHI Inside Sales Team for the Commonwealth of Massachusetts.

Inside Sales Team- Quotes/Orders - Toll Free: 800-477-6479

Inside Academic –

Kirk_Hamilton@shi.com

Erika_BeachumJames@SHI.com

Lauren_mcnamara@shi.com

State and Local

David_Fordham@shi.com

Jonathan_Gaudet@shi.com

Dave_Ragazzo@SHI.com

Escalation Path

Inside Sales Manager is Michael_McCaffery@SHI.com - 732-652-6606

Team Email Alias- pubnewenglandgov@shi.com

Overall Contract Management/ Outside Sales Team

Barbara_West@shi.com New England Region Manager/Contract Manager
508-799-5433 (office) | 508-945-4449 (cell phone) | 508-799-5633 (fax)

Shantelle_Wright@shi.com Account Executive - K12 RI / Mobile: 203-212-7718

Martin_Barrett@shi.com Account Executive – State & Local / Mobile: 732-688-4992

Software Reseller ITS58 - Markups/Markdowns	Cost Plus or Cost Minus Percentage - Service Level 1 - Orders that do not require the additional level of services specified for Level 2.					Cost Plus or Cost Minus Percentage - Service Level 2 - Orders requiring: 1. Three way agreement (RFR Section 3.2.11.1) AND/OR 2. Submission of letters on behalf of Software Publishers (RFR Section 3.2.11.2) AND/OR 3. Statement of Work (RFR Section 3.2.11.4)				
	CDW	Dell	Insight	PCMG	SHI	CDW	Dell	Insight	PCMG	SHI
Manufacturer / Software Publisher										
Adobe	2.75%	1.12%	1.95%	1.25%	1.25%	2.75%	2.00%	2.45%	2.00%	3.00%
Agate Software	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	3.00%	5.00%
Alliance Enterprises	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	3.00%	5.00%
Axway	0.00%	1.12%	1.95%	1.50%	2.75%	0.00%	2.00%	2.45%	2.50%	5.00%
BLACKBOARD CONNECT INC	0.00%	1.50%	NA	1.50%	NA	0.00%	2.50%	NA	2.25%	NA
CA Technologies	2.25%	1.12%	1.95%	1.25%	1.25%	2.25%	2.00%	2.45%	2.50%	3.00%
Checkpoint	2.00%	1.12%	1.95%	1.25%	1.25%	2.00%	2.00%	2.45%	2.50%	3.00%
CITRIX	2.75%	1.12%	1.95%	1.25%	1.25%	2.75%	2.00%	2.25%	2.25%	4.25%
CommVault Systems	2.75%	NA	1.95%	1.25%	2.00%	2.75%	NA	2.25%	3.00%	5.00%
Computer Square, Inc	1.00%	1.12%	NA	1.25%	1.25%	1.00%	2.00%	NA	2.50%	3.00%
Compuware	2.75%	1.12%	1.95%	1.50%	2.75%	2.75%	2.00%	2.45%	3.00%	5.00%
DELL QUEST	1.50%	**	1.95%	1.25%	1.25%	1.50%	**	2.25%	2.25%	3.00%
EMERGENCY COMMUNICATIONS										
NETW	0.00%	1.12%	NA	1.25%	NA	0.00%	2.00%	NA	2.25%	NA
Hewlett Packard	2.75%	NA	1.95%	1.75%	2.00%	2.75%	NA	2.45%	2.00%	5.00%
IBM	1.00%	NA	1.95%	1.75%	1.25%	1.00%	NA	2.25%	3.25%	3.00%
Informatica	1.00%	1.12%	NA	1.25%	1.25%	1.00%	2.00%	NA	2.50%	3.00%
Information Builders	2.75%	1.12%	1.95%	1.75%	2.75%	2.75%	2.00%	2.45%	2.25%	5.75%
Kronos	1.00%	1.50%	NA	1.50%	1.25%	1.00%	2.50%	NA	2.50%	3.00%
McAfee	2.75%	1.50%	1.95%	1.25%	1.25%	2.75%	2.50%	2.25%	2.25%	3.00%
Microsoft Corporation	-0.25%	-0.15%	NA	NA	NA	-0.25%	0.50%	NA	NA	NA
Onpoint Technologies	0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
Oracle	2.50%	1.12%	1.95%	1.25%	1.25%	2.50%	2.00%	2.45%	2.50%	3.00%
Pitney Bowes	2.75%	1.12%	NA	1.50%	2.75%	2.75%	2.00%	NA	3.00%	5.75%

Software Reseller ITS58 - Markups/Markdowns, continued					CDW	Dell	Insight	PCMG	SHI	Cost Plus or Cost Minus Percentage - Service Level 2 - Orders requiring: 1. Three way agreement (RFR Section 3.2.11.1) AND/OR 2. Submission of letters on behalf of Software Publishers (RFR Section 3.2.11.2) AND/OR 3. Statement of Work (RFR Section 3.2.11.4)				
					CDW	Dell	Insight	PCMG	SHI	Cost Plus or Cost Minus Percentage - Service Level 1 - Orders that do not require the additional level of services specified for Level 2.				
Manufacturer / Software Publisher														
Proofpoint					2.75%	1.12%	1.95%	1.50%	2.00%	2.75%	2.00%	2.45%	2.25%	5.00%
Red Hat					2.75%	1.50%	1.95%	1.25%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
RSA Security					3.00%	1.12%	1.95%	1.25%	1.00%	3.00%	2.00%	2.45%	2.25%	3.00%
Salesforce					2.75%	1.50%	1.95%	1.75%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
SAP					2.75%	1.12%	1.95%	1.75%	2.00%	2.75%	2.00%	2.45%	2.25%	5.00%
SAS INSTITUTE INC					2.75%	1.50%	1.95%	1.50%	2.00%	2.75%	2.50%	2.45%	2.25%	5.00%
Softright					0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.00%
STR Grants LLC					0.00%	1.12%	NA	1.50%	NA	0.00%	2.00%	NA	2.25%	5.75%
Symantec					3.00%	1.12%	1.95%	1.25%	NA	0.00%	2.00%	NA	2.25%	NA
Tritech Software Systems					0.00%	1.12%	NA	1.50%	1.25%	3.00%	2.00%	2.25%	2.25%	3.00%
Tyler Technologies					0.00%	1.12%	NA	1.50%	2.75%	0.00%	2.00%	NA	2.25%	5.75%
Vmware					2.25%	1.50%	1.95%	1.25%	1.25%	0.00%	2.00%	NA	2.25%	5.75%
WebSense					1.00%	1.12%	1.95%	1.50%	1.25%	2.25%	2.50%	2.25%	2.25%	3.00%
ALL OTHER SOFTWARE					3.25%	3.50%	2.75%	2.00%	3.00%	1.00%	2.00%	2.45%	2.50%	3.00%
SOFTWARE PUBLISHER SERVICES					7.00%	3.50%	3%	2.50%	6.00%	7.00%	4.50%	2.75%	2.50%	3.00%
												3%	3.50%	6.00%

PRICING AND PRODUCTS FROM SHI WEBSITE

As an alternative to requesting quotes from your account representative, you can also search for pricing using SHI's website. A website and catalog has been created specifically for this contract at SHI's website. Please contact your Business Development Manager, martin_barrett@shi.com if you have any questions.

If you cannot find the publisher or product that you are searching for, please contact your account team. While this catalog contains products from thousands of publishers, it does not contain all of the tens of thousands of partners that SHI works with today. SHI will work to source whatever software products you are looking for.

SHI's Vendor Code is VC6000262232.

Contract Terms and Conditions

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Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****INSURANCE REQUIREMENTS (ADDITIONAL)**

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "SHIP TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing

shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A - GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

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The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. GENERAL - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. ENTIRE AGREEMENT - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

- **a.** Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractors.

- b.** No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

- c.** Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
3. canceled by the State in accordance with other provisions stated herein.

• d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

- a. The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

- b. The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

- c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- **a.** Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b.** The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or
2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

• Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

- a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).

- b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

- c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

- a. Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.

- b. All standards are minimum standards except as otherwise provided for in the Request or Contract.

- c. Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.

- d. All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- a. Failure by the State to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

- b. Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

- c. Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.

- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

- **a.** Payment terms other than the foregoing may be rejected as being non-responsive ..

- b.** No partial shipments will be accepted, unless provided for by the Request or Contract.

- c.** Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.

- d.** Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.

- e.** Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereof, by the State shall not preclude the Purchasing Agent from

demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

- 26. PREVAILING WAGE REQUIREMENT** - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.
- 27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION** - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.
- 28. DRUG-FREE WORKPLACE REQUIREMENT** - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.
- 29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA** - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.
- 30. TAXES** - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.
- 31. INSURANCE** - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:
- a. Comprehensive General Liability Insurance -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
 - \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

- a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.
- b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.
- c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

- a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.
- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.
- c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. **FORCE MAJEURE** - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

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