


Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

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

TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: November 23, 2020  
RE: Bids for the Finance Committee Monday, December 7, 2020

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

12/7/20

MEETING DATE: \_\_\_\_\_

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$17,460.00	1/1/21 - 3/31/21	1	6 - 12
2020 - 223	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$3,000.00 <b>POLICE</b>		2	6 - 12
2021 - 199	Floor Mats, Wet & Dry Mop Rentals	<i>New England Industrial Uniform Rental Service, Inc.</i> 355 Union Street West Springfield, MA 01089	\$12,000.00	1/1/21 - 12/31/21		

Continued next page

PCR-116-20

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2021 - 222	Purchase Electric Mountain Bicycles	<i>NBX Narraganset Bikes</i> 922 Boston Neck Rd. Narragansett, RI 02882	\$6,783.01			56 - 6
2021 - 223	FBI-LEEDA Supervisor Training	<i>FBI-LEEDA</i> 5 Great Valley Parkway Suite 359 Malvern, PA 19355 <i>Miscellaneous</i>	\$5,076.35			56 - 6

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

1. Request permission to increase PCR-71-20 from \$376,800.00 to \$394,260.00 and extend from January 1, 2021 – March 31, 2021.
2. Request permission to increase PCR-1-20 (Sub A) from \$24,000.00 to \$27,000.00.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**TABLE OF CONTENTS**

**CITY COUNCIL MEETING DECEMBER 7, 2020**

<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
2016-014	Banking Services (Sec.6-12)	1-13
2020-223	Purchase Various New Tires (Sec.6-12)	14-28
2021-199	Floor Mats, Wet & Dry Mop Rentals	29-31
2021-222	Purchase Electric Mountain Bicycles (Sec. 56-6)	32-37
2021-223	FBI-LEEDA Supervisor Training (Sec. 56-6)	38-46

**SECTION 6-12**

Request permission to increase PCR-71-20 from \$376,800.00 to \$394,260.00 and extend from January 1, 2021 – March 31, 2021.

**Bid2016-014 Banking Services**

Webster Bank, N.A  
50 Kennedy Plaza  
Suite 1110  
Providence, RI 02903

**LAST ACTION TAKEN**

**Section 6-12:** PCR-71-20 approved August 24, 2020 in the amount of \$23,280.00. Contract period September 1, 2020 – December 31, 2020.

Contract Increase Requested: \$ 17,460.00  
Current Contract Award: \$376,800.00

Contract Period Requested: January 1, 2021 – March 31, 2021  
Current Contract Period: September 1, 2015 – December 31, 2020

NOV 18 2020



Lynne Y. Prodger  
City Treasurer

Joseph J. Solomon  
Mayor

**CITY OF WARWICK**  
FINANCE DEPARTMENT  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886

**To:** Patricia Peshka, Purchasing Agent  
**From:** Lynne Prodger, City Treasurer  
**Date:** 11/18/2020  
**Re:** 6-12 (Alteration to a contract)

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The Treasury Department is requesting an Alteration to a Contract (6-12) for RFP# 2016-014. This contract, Banking Services is set to expire on December 31, 2020. The Treasury office is currently recovering from closing due to COVID, as a result has not had the opportunity to go out to bid.

This request for an alteration to a contract is being brought before the council short of the 60-day requirement within PCR-25-13 with regards to expiring contracts. This is a result of closing due to COVID.

The extension request to the current vendor, Webster Bank has a term of January 1, 2021 through March 31, 2021, with all other current contract language remaining unchanged. The expenses related to this contract are applied against account# 22-322. The estimated monthly expenses related to this contract extension is \$5,820. An increase in being requested in the amount of \$17,460 for the three (3) month extension.

CITY OF WARWICK

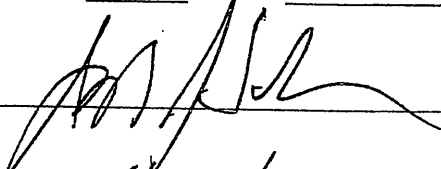
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

8/17/20

MEETING DATE: \_\_\_\_\_

NO: R-20-49

APPROVED:  \_\_\_\_\_ MAYOR

DATE: 8/24/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016-014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6-12
2017-064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6-12
2019-210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	3	6-12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	<i>University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881</i>	\$4,200.00		4	6 - 12
2021 - 084	Police Undercover Operations	<i>Various Vendors</i>	\$4,200.00		5	6 - 12
2021 - 042	Father Tirocchi Field Playground Renovation	<i>Yard Works Inc. 1309 Warwick Ave. Warwick, RI 02888</i>	\$162,706.00	One year from date of award		
2021 - 048A	Asphalt Concrete Hot Mixes & Cold Patch	<i>Material Sand &amp; Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896 D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816 Lynch Corp. 50 Lynch Place Cumberland, RI 02864 Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903 Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</i>	\$250,000.00 DPW	9/15/20 - 9/14/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 048B	Asphalt Concrete Hot Mixes & Cold Patch	<p><b>Material Sand &amp; Stone Corp.</b> 618 Greenville Rd. North Smithfield, RI 02896</p> <p><b>D'Ambra Construction Co., Inc.</b> 80 Centre of New England Blvd. Coventry, RI 02816</p> <p><b>Lynch Corp.</b> 50 Lynch Place Cumberland, RI 02864</p> <p><b>Narragansett Improvement Co.</b> 223 Allens Ave. Providence, RI 02903</p> <p><b>Johnston Asphalt, LLC</b> 100 Allendale Ave. Johnston, RI 02919</p>	\$65,000.00 WATER	9/15/20 - 9/14/21		
2021 - 051	Monthly Service & Maintenance for Composting Toilets	<p><b>Clivus New England, Inc.</b> PO Box 127 North Andover, MA 10845</p>	\$5,000.00	9/1/20 - 8/31/21		
2021 - 057	Traffic Street & Pole Light Maintenance	<p><b>AM Electric, LLC</b> 385 Lincoln Ave Warwick, RI 02888</p>	\$15,000.00	10/25/20 - 10/24/21		
2021 - 058	Elevator Maintenance & Repairs	<p><b>Atlantic Elevator South Co., Inc.</b> 1900 Fall River Ave. Seekonk, MA 02771</p>	\$15,000.00	11/18/20 - 11/17/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 059	Purchase Bulk Road Salt	<b>Mid-American Salt, LLC</b> 4528 Hillegas Rd. Fort Wayne, IN 46818	\$125,000.00	10/29/20 - 10/28/21		
2021 - 068	Collection Services for Taxes & Rescue Fees	<b>Rossi Law Offices, Ltd</b> 28 Thurber Blvd. Smithfield, RI 02917	\$400,000.00	7/1/20 - 6/30/22		
2021 - 070	Paper Products	<b>Glove Cleaners</b> 14 High St. Plainville, MA 02762	\$2,800.00	7/1/20 - 6/30/21		
2021 - 074	Repair Parts for Snowplows	<b>Viking Cives</b> 500 Captain Neville Dr. Waterbury, CT 06705 <b>Cap City of RI</b> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/20 - 11/18/21		
2021 - 075	Gutter & Tube-Type Brooms	<b>Old Dominion Brush Compnay, Inc.</b> 5118 Glen Alden Dr. Richmond, VA 23231 <b>United Rotary Brush Corp.</b> 15607 W 100 <sup>th</sup> Terrace Lenexa, KS 66219	\$10,000.00	11/28/20 - 11/27/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 076	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales &amp; Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/20 - 11/25/21		
2021 - 077	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/20 - 8/25/21		
2021 - 078	Snowplow Blades	<i>Grant Steel Co Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/20 - 11/27/22		
2021 - 079	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$15,000.00	8/25/20 - 8/24/22		
2021 - 080	Vehicle Exhaust Removal System Maintenance	<i>Air Cleaning Specialists of New England LLC</i> 1525 Hanover St. Hanover, MA 02339	\$30,000.00	8/27/20 - 8/26/22		
2021 - 082	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/20 - 10/24/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 102A	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 DPW	Date of award - 9/30/20	6	56 - 10
2021 - 102B	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 P&R	Date of award - 9/30/20	7	56 - 10
2021 - 103	State of RI Software	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$6,573.90	Date of award - 12/31/20	8	56 - 10
2021 - 104	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric</i> 245 Niantic Ave. Cranston, RI 02907	\$2,000.00	Date of award - 9/30/20	9	56 - 10
2021 - 116	State of RI Printer & Copier Toner Cartridges	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	9/1/20 - 6/30/21	10	56 - 10
2021 - 089	Munis Training Contract	<i>Tyler Technologies</i> 370 US Route 1 Falmouth, ME 04105	\$4,500.00	One year from date of award		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	<b>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</b> 80 Washington St. Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	<b>National Grid</b> 40 Sylvan Road 3 <sup>rd</sup> Floor West Waltham, MA 02451	\$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	<b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL60061 <b>HP INC</b> PO Box 101149 Atlanta, GA 30392 <b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757 <b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>Staples Business Advantage</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 <b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109	\$60,000.00	Date of award - 6/30/21		56 - 6

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2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/20 - 9/18/21	56 - 6
2021 - 119	Magnet Forensics Training	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$5,995.00		56 - 6
2021 - 120	Rising GENIUSS Intelligence Training	<i>Dawn Reeby Excellence in Analytics</i> 262 Bartemus Trail Nashua, NH 03063	\$3,997.00		56 - 6
2021 - 126	Police Detail Tracking Software	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$16,200.00	One year from date of award	56 - 6

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

1. Request permission to increase PCR-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020. MPA# 337
2. Request permission to increase PCR-160-19 (Sub A) from \$128,000.00 to \$143,000.00 and extend from August 1, 2020 – October 25, 2020.
3. Request permission to increase PCR-117-19 (Sub A) from \$196,139.44 to \$287,809.35 and extend from September 1, 2020 – June 30, 2021.
4. Request permission to increase PCR-117-19 (Sub A) from \$8,400.00 to \$12,600.00.
5. Request permission to increase PCR-54-20 (Sub A) from \$20,000.00 to \$24,200.00.
6. Request permission to piggyback State MPA#349
7. Request permission to piggyback State MPA#349
8. Request permission to piggyback State MPA#227
9. Request permission to piggyback State MPA#347
10. Request permission to piggyback State MPA#105

**Actions Taken:**

**COPY**

**Bid2018-247 Neptune Cold Water Meters**

**PCR-77-20  
Held until 9/9/2020**

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

**PCR-78-20  
Amend total award  
from \$70,000.00 to  
\$20,000.00**

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**SECTION 6-12**

Request permission to increase PCR-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020.

**Bid2016-014 Banking Services**

Webster Bank, N.A  
50 Kennedy Plaza  
Suite 1110  
Providence, RI 02903

**LAST ACTION TAKEN**

**Award (bid):** PCR-57-16 (Sub A) approved May 14, 2015 in the amount of \$353,520.00. Contract period September 1, 2015 – August 31, 2020.

Contract Increase Requested: \$23,280.00  
Current Contract Award: \$353,520.00

Contract Period Requested: September 1, 2020 – December 31, 2020  
Current Contract Period: September 1, 2015 – August 31, 2020



AUG 04 2020



Lynne Y. Prodger  
City Treasurer

Joseph J. Solomon  
Mayor

**COPY**

**CITY OF WARWICK**  
FINANCE DEPARTMENT  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886

**To:** Patricia Peshka, Purchasing Agent  
**From:** Lynne Prodger, City Treasurer  
**Date:** 8/4/2020  
**Re:** 6-12 (Alteration to a contract)

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The Treasury Department is requesting an Alteration to a Contract (6-12) for RFP# 2016-014. This contract, Banking Services is set to expire on August 31, 2020. The Treasury office is currently recovering from closing due to COVID, as a result has not had the opportunity to go out to bid.

This request for an alteration to a contract is being brought before the council short of the 60-day requirement within PCR-25-13 with regards to expiring contracts. This is a result of closing due to COVID.

The extension request to the current vendor, Webster Bank has a term of September 1, 2020 through December 31, 2020, with all other current contract language remaining unchanged. The expenses related to this contract are applied against account# 22-322. The estimated monthly expenses related to this contract extension is \$5,820. An increase in being requested in the amount of \$23,280 for the four (4) month extension.

***POLICE ONLY***

**SECTION 6-12**

Request permission to increase PCR-1-20 (Sub A) from \$24,000.00 to \$27,000.00.

**Bid 2020-223 Purchase Various New Tires**

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

**LAST ACTION TAKEN**

**Award (Bid):** PCR-1-20 (Sub A) approved January 10, 2020 in the amount of \$24,000.00. Contract period January 1, 2020 through December 31, 2020.

Contract Increase Requested: \$ 3,000.00  
Current Contract Award: \$24,000.00

Contract Period Requested: No change in term  
Current Contract Period: January 1, 2020 – December 31, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



NOV 17 2020

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

November 16, 2020

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

Re: Bid # 2020-223B, 6-12 Alteration to Contract  
Funding Source 30-211

Dear Mrs. Peshka,

The police department is requesting an additional \$3,000.00 in spending authority under bid # 2020-223B.

The police department had originally requested \$24,000.00 in spending authority for the tire bid that is scheduled to expire December 31, 2020. As of this date, we have expended this authorization. However, in anticipation of the winter months we estimate needing an additional \$3,000.00 prior to the bid expiration.

The current contract was for funds not to exceed \$24,000.00. If this request is granted, this will increase to a total of \$27,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-211, Tires.

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

Sincerely,

*Lori Michailides*  
Lori Michailides  
Major  
Administrative Bureau Commander

**COPY**

PCR-1-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-20-3

NO: \_\_\_\_\_

APPROVED:  MAYOR

DATE: January 10, 2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

Continued next page

PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 230	Frames, Grates & Covers	<i>Warwick Winwaterworks Company</i> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<i>Roberts Energy</i> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 259	NATIA IP Video Surveillance Level 1	<b>NATIA</b> 1069 W. Broad Street #757 Falls Church, VA 22046 <b>El Tropicano Riverwalk Hotel</b> 110 Lexington Avenue San Antonio, TX 78205 <b>Travel</b> <u>Food Allowance</u> <u>Miscellaneous</u>	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	<b>Dover Police Department</b> 46 Chestnut Street Dover, NH 03820 <b>Hampton Inn</b> 9 Hotel Drive Dover, NH 03820 <u>Food Allowance</u> <u>Miscellaneous</u>	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	<b>OSHEAN, Inc.</b> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	<b>Benchmark Analytics</b> 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

Continued next page

## PCR-1-20 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. 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
4. 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
5. Request permission to piggyback MPA #227

**Actions Taken:**

**Bid2020-225 Structural Firefighting Particulate Hoods**

**PCR-3-20  
Held until 1/22/2020**

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**Bid2020-223B Purchase Various New Tires**

**COPY**

- 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.

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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
1	PUBLIC WORKS 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 - front WHA Wrangler Fortitude HI	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	385/65R225 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		\$ 1,100.89	Bid Net	\$ 340.00
8	1100R 22.5	G662-RSD	14 PLY	\$1,038.60	60%	\$ 415.44	G177 H	12, 14, OR 16PLY	\$ 1,263.65	60%	\$ 505.46
9	12R 22.5	GY MARATHON RSA - All Position	16 PLY	\$905.54	60%	\$ 362.22	G622-RSD	14-16PLY	\$ 1,392.74	60%	\$ 557.10
10	385-65R 22.5	G296 - front	18 PLY	\$1,558.36	63.10%	\$ 575.00	G731 H(138127576) G731 H(138127578) G296 - front	14-16PLY	\$ 1,460.44 \$ 1,460.44	Bid Net Bid Net	\$ 530.00 \$ 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	Goodyear Light truck 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	Goodyear UniSteel Radial Light Commercial Tires D/139 7/1/18 Govt Base Price List		60%	
14	Auto Radial	GoodYear			60%		Goodyear Highway Heavy Commercial Tires 7/1/18 Govt Base Price List	Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List		60%	
15	Light Truck Radial	GoodYear			48%		Goodyear Automobile Tires 7/1/18 Govt Base Price List	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	Goodyear Police Pursuit Tires 7/1/18 Govt Base Price List		48%	
17	All other Off the road	GoodYear			60%		Goodyear Automobile Tires 7/1/18 Govt Base Price List	Goodyear Medium Commercial Tires 7/1/18 Govt Base Price List		60%	
18	LOADER, TRACTOR AND/OR SPECIALTY TIRES	GoodYear			30%		Goodyear Off-Road Radial Ply and Bias-Ply Tires 7/1/18 Govt Base Price List	Goodyear Off-Road Radial Ply and Bias-Ply Tires 7/1/18 Govt Base Price List		30%	

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Item #	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
	<b>WARWICK POLICE</b>								
19	P225/60R16 97V S2 EAGLE UG GW2			\$208.42	52.50%	Goodyear		\$208.42	52.50%
20	P235/65R17 98V S2 EAGLE UG GW3			\$244.21	52.50%	Goodyear		\$244.21	52.50%
21	P225/60R18 99V SL EAGLE UG GW3			\$263.13	52.50%	Goodyear		\$263.13	52.50%
22	P235/55R17 98W S2 EAGLE RSA			\$244.21	55%	Goodyear		\$244.21	Bid Net \$110.00
23	P225/60R16 97V S2 EAGLE RSA			\$223.16	52.50%	Goodyear		\$ 214.74	Bid Net \$ 95.00
24	P225/60R18 99V S2 EAGLE RSA			\$258.95	55.60%	Goodyear		\$258.95	Bid Net \$115.00
						Goodyear Eagle Enforcer AW 100V Charger		\$ 273.68	Bid Net \$123.00
25	P215/60R16 95V SL EAGLE GT	P215/60R16 95V SL EAGLE SPORT A/S (NON-PURSUIT)		\$138.86	48%	Goodyear Eagle Sport A/S BW		\$138.86	48%
26	P215/60R16 94T S2 ASSUR TRIP	P215/60R16 S2 ASSUR A/S 95I (NON-PURSUIT)		\$119.73	48%	Goodyear Assurance Weather Ready		\$ 182.21	48%
27	P235/75R15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$119.63	48%	Goodyear Wrangler Fortitude HT 105T		\$ 190.13	48%
28	P265/70R17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$260.43	48%	Goodyear 113S S2 Wrangler HP BSL		\$ 200.43	48%
29	P235/70R16 104T SL FORTERA C	P235/70R16 SL OWL SRA 104S (NON-PURSUIT)		\$206.54	48%	Goodyear Wrangler Fortitude HT 106T		\$ 210.87	48%
30	P245/55-18 GOODYEAR RSA			\$284.21	54.30%	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%	Goodyear Eagle Sport AS 109848369		\$ 109.83	48%
32	255-70R-16	255-70R-16 GY WRL TRAILRUNNER A/T (NON-PURSUIT)		\$199.81	48%	Goodyear Wrangler Duratrac 111S BSL		\$ 269.65	48%
						Goodyear Assurance CS Fuel Max		\$ 201.13	48%
33	255-45R19 RSA	255-45R19 RSA 100V (NON-PURSUIT)		\$350.06	48%	Goodyear Eagle RSA		\$ 350.06	48%
34	225/65R18 GOODYEAR	225/60R18 GOODYEAR EAGLE ENFORCER 108V		\$273.68	52.50%	Size no longer made by goodyear			No Bid
35	245/65R17 GOODYEAR	FORTERA HL 105S (NON-PURSUIT)		\$167.15	48%	Goodyear Wrangler Fortitude HT 105S S2		\$ 167.15	48%
36	235/75R17 HANCOOK	235/75R17 GY WRL SRA 108S (NON-PURSUIT)		\$244.58	48%	Goodyear Wrangler Fortitude HT 109T SL		\$ 232.83	48%
37	245/75R16 HANCOOK	GY WRL TRAILRUNNER A/T 111S (NON-PURSUIT)		\$188.19	48%	Goodyear Wrangler Fortitude HT 11T S2		\$ 213.00	48%
				\$292.63	52.50%				
	Additional costs, if necessary.								
	Delivery in Calendar Days ARO								

7 Business days ARO subject to manufacturer supply and availability

1-3 Business Days

N/A

None

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
1	PUBLIC WORKS 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										
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										

See Current Government Price #7583 Batogovtires.com

Item #	Description	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
19	WARWICK POLICE P225/60R16 97V S2 EAGLE	#098388 FS PVS				\$ 100.33	Goodyear	4 PLY	\$ 208.42	52.50%	\$ 99.00
20	P235/55R17 98V S2 EAGLE	#077359 FS PVS				\$ 117.95	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00
21	P225/60R18 99V S2 EAGLE	#077376 FS PVS				\$ 129.10	Goodyear	4 PLY	\$ 263.16	52.50%	\$ 125.00
22	P235/65R17 98W S2 EAGLE	#003874 FS GTZ				\$ 111.70	Goodyear	4 PLY	\$ 244.21	52.50%	\$ 116.00
23	P225/60R16 97V S2 EAGLE	#067911 FS PV41				\$ 97.85	Goodyear	4 PLY	\$ 214.74	52.50%	\$ 102.00
24	P225/60R18 99V S2 EAGLE	#003875 FS GTZ				\$ 117.94	Goodyear	4 PLY	\$ 258.95	52.50%	\$ 123.00
25	P215/60R16 95V S2 EAGLE	#34361 Starfire				\$ 79.67	Goodyear	4 PLY	\$ 138.86	48%	\$ 72.21
26	P215/60R16 94T S2 ASSUR	#003816 FS All Season				\$ 79.80	Goodyear	4 PLY	\$ 176.36	48%	\$ 91.71
27	P235/75R15 105S S2 WRANGLER RTS OWL	#026563 FS DEST AT				\$ 108.61	Goodyear	4 PLY	\$ 119.63	48%	\$ 62.21
28	P265/70R17 113S S2 WRANGLER HP OWL	#000187 FS TRANS AT2				\$ 147.88	Goodyear	4 PLY	\$ 260.43	48%	\$ 135.42
29	P235/70R16 104T S2 FORTE	#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	#003345 FS DEST AT				\$ 112.49	Hankook	4 PLY	\$ 222.50	60%	\$ 89.00
35	245/65R/17 GOODYEAR	#003874 FS GTZ				\$ 111.70	Goodyear	4 PLY	\$ 167.15	48%	\$ 86.92
36	235/75R/17 HANCOOK	#002761 FS TRANS HTZ				\$ 116.79	Hankook	4 PLY	\$ 293.20	60%	\$ 117.25
37	245/75R/16 HANCOOK						Hankook	4 PLY	\$ 252.88	60%	\$ 101.15
	Additional costs, if necessary										
	Delivery in Calendar Days										
	ARO										

None  
Delivery same day call before 1:00pm

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Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
1	<b>PUBLIC WORKS</b> 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	385-65R 22.5	Endurance RSA	16 PLY	\$ 879.23	10%	\$ 791.31
11	All other light duty tires	G296 - front	20 PLY	\$ 1,050.99	12%	\$ 924.88
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

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Item #	Item Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>WARWICK POLICE</b>					
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 S2 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 EAGL	Eagle RSA	4 PLY	\$ 204.93	5%	\$ 194.68
25	P215/60R 16 93V SL EAGL	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; 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	

COPY

Colonel Rick J. Rathbun  
Chief of Police



Joseph J. Solomon  
Mayor

**COPY**

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,  
  
Major Lori Michailides  
Administrative Bureau Commander



**Bid2021-199 Floor Mats, Wet & Dry Mop Rentals**

- 1 bid received

CODE: 66-340 Building Maintenance/Service Contracts

MANNER OF AWARD: \$12,000.00  
January 1, 2021 – December 31, 2021

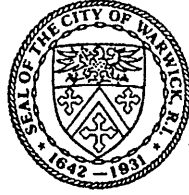
RECOMMEND: New England Industrial Uniform Rental Service, Inc.

New England Industrial Uniform  
Rental Service, Inc.  
355 Union Street  
West Springfield, MA 01089

Item #	Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
<b>I</b>	<b>Floor Mats</b>			
1	3' x 5' mat - 7.5 lbs.	\$1.90	\$2.85	N/A
2	4' x 8' mat - 13.5 lbs.	\$4.00	\$6.00	N/A
3	3' x 15' mat - 20.0 lbs.	\$5.60	\$8.40	N/A
4	3' x 10' mat - 14.0 lbs.	\$3.75	\$5.60	N/A
5	4' x 6' mat - 11.5 lbs.	\$3.00	\$4.50	N/A
<b>II</b>	<b>Mops</b>			
1	Wet Mop	\$.30	\$.45	N/A
2	Dry Mop – 24"	\$.30	\$.45	N/A
3	Dry Mop – 36"	\$.30	\$.45	N/A

Bid#2019-128 Floor Mats, Dry & Wet Mops Rental						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
Aramark Uniform Services	11 Almeida Ave.	E. Providence	RI	02914	aramark-sares@aramark.com	
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RI	02864	Edwardsm5@cintas.com	bonillaj@cintas.com
Clean Rentals, Inc.	335 Church St. PO Box 63100	New Bedford	MA	02746	wiloughbyd@cintas.com	chaparroat@cintas.com
Coyne Textile Service	PO Box 30151	Acushnet	MA	02743	inf@cleannuniforms.com	markb@cleannuniforms.com
Crown Uniform & Linen Service	309 Battles St.	Brockton	MA	02301	Jim.piva@coynetextileservices.com	bill.eichel@coynetextileservices.com
Falvey Linen & Uniform	50 Burnham Ave	Cranston	RI	02910	CustomerSupport@CrownUniforms.com	
Legacy Supply, Inc.	140 Ace St.	Fall River	MA	02720	orders@falveylinen.com	
NE Industrial Uniform Rental Service, Inc.	355 Union St.	W. Springfield	MA	01089	JoshuaBlais@legacy-supply.com	
UniFirst Corp.	33 Lambert Lind Hwy. Ste. 3	Warwick	RI	02886	neuniform@msri.com	brian.difilippo@unifirst.com
					Jeffrey_Levasseur@unifirst.com	david_olson@unifirst.com

NOV 13 2020



MATHEW SOLITRO  
DIRECTOR OF PUBLIC WORKS

JOSEPH J SOLOMON  
MAYOR

CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE • WARWICK, RHODE ISLAND 02889  
TEL (401) 738-2003 • FAX (401) 732-5208  
T.D.D. (401) 739-9150

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: November 12, 2020

Subj: Bid2021-199 Floor Mats, Wet & Dry Mop Rentals

We have reviewed the only bid received for the above and recommend award to New England Industrial Uniform Rental Service, Inc. as the lowest overall bidder. The requested cap for this bid is \$12,000.00 for the rental of floor mats as well as mops for use in City buildings. Please note that this is the second advertisement of this bid as there were no responses for the first. The current contract expires December 31, 2020. The new contract period will be January 1, 2021 to December 31, 2021.

(66-340 - \$12,000)

CODE: 30-230 Police Department/ Community Police

**SECTION 56-6**

**Bid2021-222 Purchase Electric Mountain Bicycles**

NBX Narraganset Bikes  
922 Boston Neck Rd.  
Narragansett, RI 02882

Contract Award: \$6,783.01

Contract Period: One time purchase

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph Solomon  
Mayor



NOV 17 2020

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

November 16, 2020

Patricia Peshka  
Purchasing Department  
3275 Post Road  
Warwick RI 02886

RE: Electric Mountain Bicycles Bid# 2021-168 (No bids received)

Dear Mrs. Peshka,

The Police Department is requesting authorization to purchase two Trek Electric Mountain Bicycles to be used by our Community Services Division for a variety of purposes. As you are aware, the city has numerous miles of bike paths and walking paths that are inaccessible to motor vehicles. These bicycles will allow the department to maintain active patrols in areas such as, the National Grid Power line egress, Rocky Point beach and park area, all of the city's coastline, and wooded areas, among others.

The police department went out to bid for these bicycles, as well as related safety gear. We did not receive any responses. Based on the lack of response, the department then contacted nine (9) Trek vendors to provide us with quotes. After much prompting, we received three (3) quotes.

NBX (Narragansett bikes)- \$6,783.01  
Zane's Cycle- \$9,502.88  
Trek Bicycle of Warwick \$10,908.88

The Police Department recommends issuing this purchase award to NBX (Narragansett Bikes) as the lowest quote received.

The total price for the two (2) Trek bicycles and safety gear is **\$6,783.01**. The funding source, if approved, will be from the department's Community Policing budget code, 30-230. This will be a one-time purchase. Please call me with any questions and concerns at 468-4230.

Sincerely,

*Lori Michailides*  
Lori Michailides  
Major  
Administrative Bureau Commander

## Police - Major Michailides Lori

---

**From:** Police - Captain Lima Michael  
**Sent:** Thursday, November 12, 2020 6:09 AM  
**To:** Police - Major Michailides Lori  
**Cc:** Police - Captain Lima Michael  
**Subject:** UPDATED: electric bike request  
**Attachments:** NBX quote electric bik.pdf; Zane's quote electric bike.pdf; Trek,bike electric bike.pdf

Good morning Major Michailides,

CSD requested to purchase two Trek electric mountain bikes and accessories. Due to the purchase price the City of Warwick had to put these items out to bid. On October, 16<sup>th</sup> the bid was opened and it closed on October 28<sup>th</sup> with no vendors bidding. We then contacted 9 potential Trek vendors to see if they would provide us with a quote for the same exact items that originally went out to bid. These were the same vendors that were included in the bidding process. We received three quotes back - please find attached those three quotes for the electric bikes and associated accessories.

NBX (Narragansett bike) - \$6,783.01  
Zanes's Cycle - \$9,502.88  
Trek Bicycle Warwick - \$10,908.88

Based on the quotes received, I respectfully request that we move forward and purchase the requested items from NBX.

Respectfully,  
M. Lima



922 Boston Neck Rd, Narragansett, RI 02882  
 401-782-4444  
 www.NBXbikes.com

# Quote



111020141931571

**Bill To**

WARWICK POLICE  
 WARWICK POLICE WARWICK POLICE  
 99 VETERANS MEMORIAL DR  
 WARWICK, RI 02886

**Ship To**

WARWICK POLICE  
 WARWICK POLICE WARWICK POLICE  
 99 VETERANS MEMORIAL DR  
 WARWICK, RI 02886  
 Phone1: 401-580-9867  
 Phone2: 401-468-4200

**Date:** 11/10/2020  
**Sales Person:** Matt Bodziony

Description	Item Number	MSRP	Price	Qty	Extended
TREK POLICE ELECTRIC 17.5 29 TREK BLACK 2019	TRE32620641K	\$3,999.99	\$2,799.00	1	\$2,799.00
TREK POLICE ELECTRIC 19.5 29 TREK BLACK	TRE32598683K	\$3,999.99	\$2,799.00	1	\$2,799.00
HELMET BONTRAGER QUANTUM MIPS X-LARGE BLACK CPSC	HEL41250364C	\$104.99	\$79.99	2	\$159.98
BAG BONTRAGER MIK UTILITY TRUNK BLACK	BAG32448185K	\$129.99	\$116.99	2	\$233.98
LIGHT BONTRAGER ION PRO RT/FLARE RT RECHARGEABLE SET	LIG44974348T	\$179.99	\$161.99	2	\$323.98
PUMP BONTRAGER PRO FLAT PACK ONE SIZE BLACK	PUM36786926K	\$49.99	\$44.99	1	\$44.99
WATER BOTTLE CAGE BONTRAGER ELITE DEEP DARK BLUE	WAT41291006E	\$19.99	\$17.99	2	\$35.98
YAKIMA HOLDUP 2" RECEIVER HITCH RACK: 2-BIKE	YAK35714587E	\$449.00	\$386.10	1	\$386.10

**Subtotal: \$6,783.01**

**Tax \$0.00**

**Shipping: \$0.00**

**Total: \$6,783.01**

**Amount Due: \$6,783.01**

**Total Savings: \$2,585.88**

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Quote



110220155826084

Zane's Cycles  
330 East Main Street  
Branford, CT 06405  
Phone: 800-551-2453  
www.zanes.com  
tg@zanes.com

### Bill To

Warwick, RI Police Department  
99 Veterans Memorial Drive  
warwick, ri 02886

### Ship To

Warwick, RI Police Department  
99 Veterans Memorial Drive  
warwick, ri 02886  
Phone1: 401468420

**Date:** 11/02/2020

**Sales Person:** Eric Gell

Description	Item Number	MSRP	Price	Qty	Extended
POWERFLY POLICE 17.5 29 TREK BLACK	POW28718260K	\$3,999.99	\$3,999.99	1	\$3,999.99
POWERFLY POLICE 17.5 29 TREK BLACK	POW28718260K	\$3,999.99	\$3,999.99	1	\$3,999.99
HELMET BONTRAGER QUANTUM MIPS X-LARGE BLACK CPSC	HEL41808673C	\$109.99	\$109.99	2	\$219.98
BAG BONTRAGER MIK UTILITY TRUNK BLACK	BAG32190413K	\$139.99	\$139.99	1	\$139.99
BAG BONTRAGER MIK UTILITY TRUNK BLACK	BAG32190413K	\$139.99	\$139.99	1	\$139.99
LIGHT BONTRAGER ION PRO RT/FLARE RT RECHARGEABLE SET	LIG44168201T	\$199.99	\$199.99	1	\$199.99
LIGHT BONTRAGER ION PRO RT/FLARE RT RECHARGEABLE SET	LIG44168201T	\$199.99	\$199.99	1	\$199.99
PUMP BONTRAGER PRO FLAT PACK ONE SIZE BLACK	PUM36305479K	\$54.99	\$54.99	1	\$54.99
PUMP BONTRAGER PRO FLAT PACK ONE SIZE BLACK	PUM36305479K	\$54.99	\$54.99	1	\$54.99
CAGE BONTRAGER ELITE BLACK	CAG23506037K	\$21.99	\$21.99	1	\$21.99
CAGE BONTRAGER ELITE BLACK	CAG23506037K	\$21.99	\$21.99	1	\$21.99
YAKIMA HOLDUP 2" 2-BIKE	YAK1978895E	\$449.00	\$449.00	1	\$449.00

**Subtotal:** \$9,502.88

**Tax:** \$603.44

**Shipping:** \$0.00

**Total:** \$10,106.32

**Amount Due:** \$10,106.32

Visit us online at [www.zanes.com](http://www.zanes.com)!

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_



# Quote



110920141146382

Trek Bicycle Warwick  
3480 Post Rd.  
Warwick, RI 02886  
Phone: 401-739-0393  
www.TrekBikes.com  
Warwick@trekbikes.com

**Bill To**

WARWICK POLICE  
WARWICK POLICE WARWICK POLICE  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886

**Ship To**

WARWICK POLICE  
WARWICK POLICE WARWICK POLICE  
99 VETERANS MEMORIAL DR  
WARWICK, RI 02886  
Phone1: 401-580-9867  
Phone2: 401-468-4200

**Date:** 11/09/2020  
**Sales Person:** Benjamin Bassett

Description	Item Number	MSRP	Price	Qty	Extended
Helmet Bontrager Rally Wavecel Large Black Cpsc	599805	\$149.99	\$149.99	2	\$299.98
BAG BONTRAGER MIK UTILITY TRUNK BLACK	563711	\$129.99	\$129.99	2	\$259.98
LIGHT BONTRAGER ION PRO RT/FLARE RT RECHARGEABLE SET	553855	\$179.99	\$179.99	2	\$359.98
PUMP BONTRAGER PRO FLAT PACK ONE SIZE BLACK	552242	\$49.99	\$49.99	2	\$99.98
CAGE BONTRAGER ELITE BLACK	575317	\$19.99	\$19.99	2	\$39.98
POLICE ELECTRIC M BK	593093	\$4,699.99	\$4,699.99	1	\$4,699.99
POLICE ELECTRIC M BK	593093	\$4,699.99	\$4,699.99	1	\$4,699.99
YAKIMA HOLDUP 2" RECEIVER HITCH RACK: 2-BIKE	YAK35393941E	\$449.00	\$449.00	1	\$449.00
<b>Subtotal:</b>					<b>\$10,908.88</b>
<b>Tax</b>					<b>\$763.63</b>
<b>Shipping:</b>					<b>\$0.00</b>
<b>Total:</b>					<b>\$11,672.51</b>
<b>Amount Due:</b>					<b>\$11,672.51</b>

Quote is valid for 30 days.

New bike sales include unlimited adjustments for the first 30 days and one complimentary Level 1 service within the first year.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**SECTION 56-6**

**Bid2021-223 FBI-LEEDA Supervisor Training**

FBI-LEEDA 5 Great Valley Parkway Suite 359 Malvern, PA 19355	<u>\$4.865.00</u>
Miscellaneous	<u>\$211.35</u>

Contract Award: \$5,076.35

Contract Period: One time purchase

CITY OF WARWICK

Colonel Rick Rathbun  
Chief of Police

NOV 18 2020

Joseph J. Solomon  
Mayor



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

November 18, 2020

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

Re: Request for Spending Authorization – FBI-LEEDA Supervisor Leadership Institute  
City Ordinance 56-6: "Exception to Notice Requirement"  
Funding Source: 30-302

Dear Mrs. Peshka:

The Police Department is seeking authorization for a specialized training expense for eight of our newly promoted sergeants: Sgt. Leo Tetreault, Sgt. Aaron Kay, Sgt. Javier Cabreja, Sgt. Jason Brodeur, Sgt. William Castaldi, Sgt. Michael Walker, Sgt. Geoffrey Waldman, and (awaiting promotion) Ofc. Charles Austin. The training involved is for attendance at the FBI – Law Enforcement Supervisor Leadership Institute hosted by our agency, from 11/09/20 thru 11/13/20.

This course is a five day program designed for first-line supervisory level law enforcement professionals focusing on emerging trends and challenges in the Law Enforcement Profession. The sergeants will be attending this seminar in satisfaction of the contractual obligation to provide promotional based training to all newly promoted officers.

The tuition total is: \$4,865.00 (\$695/ea), and miscellaneous costs of \$211.35. The department is seeking authorization to expend a total not to exceed **\$5,076.35** for the training. Funding for this training, if approved, will be from the Training Budget, Budget code # 30-302.

This request is late for several reasons. This contractually required training was scheduled, and re-scheduled several times due to the Covid-19 pandemic. Originally, we were only to seeking to have five sergeants attend, however, several retirements occurred in the interim, which increased the final total to eight sergeants needing the training. One such retirement, was the Captain that oversees all department training. The remaining training staff was not aware that this request needed to come before the City Council. To further complicate the matter, the department was not provided a final invoice until November 12<sup>th</sup>, as the vendor was not sure of how much of a discount they would be able to provide us for hosting the training. All involved have been counseled on the proper procedure for training expenses, and this will not happen again.

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

Sincerely,

Major Lori Michailides  
Administrative Bureau Commander

**TO:** Lynne Prodger, Acting, Finance Director  
**FROM:** Mark Ullucci  
 Deputy Chief Mark Ullucci  
**DATE:** November 16, 2020  
**SUBJECT:** Conference/Travel Request Form  
 Name of Person(s) Attending: Officer Charles Austin, Sgt. Michael Walker, Sgt. Geoffrey Waldman, Sgt. Aaron Kay, Sgt. William Castaldi, Sgt. Leo Tetreault, Sgt. Javier Cabreja & Sgt. Jason Brodeur  
 Dates of Seminar: 11/09/20 - 11/13/20  
 Name of Seminar: Supervisor Leadership Institute (SLI)  
 Sponsoring Organization: FBI-LEEDA  
 Location of Seminar: Warwick Police Department  
 99 Veterans Memorial Drive  
 Warwick, RI 02886  
 Why it is necessary: Job related  
 Travel Arrangements: Airfare      Car      Other  
 Hotel Accommodations:  
     Name of Hotel  
     Number of Nights  
 Estimate of Costs:  
     Conference                      \$4,865.00  
     Hotel                                \$  
     Food                                 \$  
     Miscellaneous                  \$211.35  
     **Total Estimate                \$5,076.35**

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: 8 Cost per person: \$695.00

Name of attendees: Off. Charles Austin; Sgts. Michael Walker; Geoffrey Waldman; Aaron Kay; William Castaldi; Leo Tetreault; Javier Cabreja & Jason Brodeur

Name of Seminar/Training: Supervisor Leadership Institute (SLI)

Location of Seminar: Warwick Police Department  
(Full Address) 99 Veterans Memorial Drive, Warwick, RI 02886

Sponsoring Agency: FBI - LEEDA

Dates of Seminar: 11/9/2020 - 11/13/2020 Reason for attendance: Work Related

Check made payable to: FBI - LEEDA

Address to send check: 5 Great Valley Parkway Suite 359, Malvern, PA 19355

**LODGING:**

Hotel/check payable to: N/A

Address of hotel: \_\_\_\_\_

Dates of lodging: \_\_\_\_\_ Number/Nights: \_\_\_\_\_

Number/rooms: \_\_\_\_\_ Total per room / per night: \_\_\_\_\_

Names: \_\_\_\_\_

**TRAVEL**

Airline: N/A

Departure date: \_\_\_\_\_ Return date: \_\_\_\_\_

Check made payable to: \_\_\_\_\_

Names of those traveling: \_\_\_\_\_

Number traveling: \_\_\_\_\_ Rate per person: \_\_\_\_\_ (estimate)

**ADMINISTRATIVE USE ONLY:**

SEMINAR: \$4,865.00

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: \$0.00

MISCELLANEOUS: \$211.35 (receipts) \$15.00 /day \_\_\_\_\_ DAYS DATE: 11/12/20

**TOTAL (ESTIMATE): \$5,076.35**



**LAW ENFORCEMENT EXECUTIVE DEVELOPMENT ASSOCIATION**

**INVOICE – SLI Warwick, RI 11/2020**

**Federal Tax ID No. 36-3885342**

**Warwick Police Department**

<b>Invoice Number</b>	<b>First Name</b>	<b>Last Name</b>	<b>Balance Due</b>
200047605	William	Castaldi	Host
200047532	Charles	Austin	695
200044032	Michael	Walker	695
200044031	Geoffrey	Waldman	695
200044030	Leo	Tetreault	695
200044028	Aaron	Kay	695
200044023	Javier	Cabreja	695
200044022	Jason	Brodeur	695
		<b>Amount Due:</b>	<b>4865</b>

FBI-LEEDA  
5 Great Valley Parkway, Suite 359  
Malvern, PA 19355  
Telephone: 877-772-7712 Facsimile: 610-644-3193  
Email: [finance@fbileeda.org](mailto:finance@fbileeda.org) Website: [www.fbileeda.org](http://www.fbileeda.org)

**From:** Police - Smith Jeremy  
**Sent:** Wednesday, November 18, 2020 8:36 AM  
**To:** Police - Carruolo Gina  
**Subject:** Honey Dew Receipt

Gina,

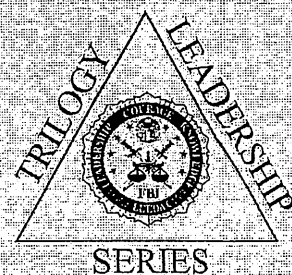
The Honey Dew Donuts receipt for about \$211 that I gave you was for the FBI LEEDA-SLI school that we hosted 11/9-11/13. Thank you!

Officer Jeremy Smith  
Warwick Police Department  
PSD-Recruitment/Training  
99 Veterans Memorial Drive  
Warwick, RI 02886  
(401) 889-5579  
[Jeremy.Smith@Warwickri.com](mailto:Jeremy.Smith@Warwickri.com)



## FBI-LEEDA PRESENTS:

# SUPERVISOR LEADERSHIP INSTITUTE



**November 9 - 13, 2020**

Warwick Police Department  
99 Veterans Memorial Drive, Warwick, RI 02886

The FBI-LEEDA Supervisor Leadership Institute (SLI) is a foundational 4½-day course that helps prepare the next generation of police leaders for their critical first steps in police leadership. Supervisors and managers at higher levels will benefit from the topics covered in this course, appreciating how first line supervisors are critical to the success of the organization. To lead others, we must first know ourselves and SLI takes us on that part of the leadership journey. Among the modules covered in this course, students will find out how the DISC factors, Dominance, Influence, Steadiness and Compliance, can predict your behavior towards others in day-to-day interactions. The students will thoroughly examine the concepts of credibility, accountability and motivation, while becoming familiar with aspects of liability and discipline that are vital to leadership at all levels of the organization.

Register online at [www.fbileeda.org](http://www.fbileeda.org) or call 877-772-7712 for more information.  
The registration fee is \$695/student. Class begins at 8:30 am. Dress: business casual.

### Hosted by:

Colonel Rick J. Rathbun and the Warwick  
Police Department



For local information regarding the training venue or hotel accommodations for this training opportunity, please contact Sgt. Timothy Kenyon of the Warwick Police Department at 401-468-4323 or email: [timothy.Kenyon@warwickri.com](mailto:timothy.Kenyon@warwickri.com).

*Seminar registration is open to all law enforcement – sworn and professional civilian staff. (You are not required to be a member of FBI-LEEDA to attend.)*

FBI Law Enforcement Executive Development Association  
Business Offices: 5 Great Valley Parkway Suite 359, Malvern, Pennsylvania 19355  
Tel: 877-772-7712

*FBI-LEEDA, Inc. is a private 501(c)(3) non-profit organization and is not part of the Federal Bureau of Investigation or acting on behalf of the FBI.*



## Training Notification

### ATTENDEES:

Sergeant William Castaldi	Sergeant Leo Tetreault	
Officer Charles Austin	Sergeant Aaron Kay	
Sergeant Michael Walker	Sergeant Javier Cabreja	
Sergeant Geoffrey Waldman	Sergeant Jason Brodeur	

### TRAINING:

**FBI-LEEDA - Supervisor Leadership Institute (SLI)**

### DATE(S):

**11/9/20 - 11/13/20**

### TIME:

**0830 - 1630 hrs**

### LOCATION:

**Warwick Police Department Headquarters**

**RECEIVED**

### TRAINING TYPE:

**Supervisor Training**

**NOV 12 2020**

**DEPUTY CHIEF'S OFFICE**

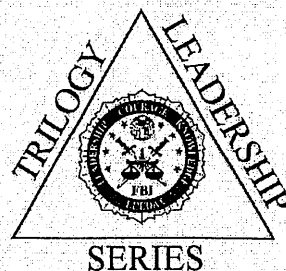
### COURSE INFORMATION:

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**Please meet with your OIC to make scheduling arrangements ASAP.**

## FBI-LEEDA PRESENTS:

# SUPERVISOR LEADERSHIP INSTITUTE



**November 9 - 13, 2020**

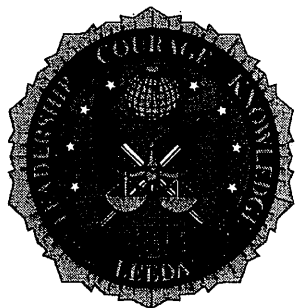
Warwick Police Department  
99 Veterans Memorial Drive, Warwick, RI 02886

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Colonel Rick J. Rathbun and the Warwick  
Police Department



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Business Offices: 5 Great Valley Parkway Suite 359, Malvern, Pennsylvania 19355  
Tel: 877-772-7712

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