PCR 24-17

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015-235	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications	**D3, Inc.** 89 Commercial Way E. Providence, RI 02914	$214,260.00	5/2/17-5/1/19	1	6-12
2016-204	Medical Evaluations for Warwick Fire Dept.	**Atmed Treatment Center** 1526 Atwood Ave. Johnston, RI 02919	$60,000.00	1/19/17-1/18/17	2	6-12
2016-230	State of RI Computer Equipment, Peripherals & Related Services	Various Vendors	$20,000.00	3/31/17-3/31/18	3	6-12

Continued Next Page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016-257	Radar Speed Display Traffic Trailer with Solar Assist	**All Traffic Solutions, Inc.** 3100 Research Drive State College, PA 16801	$2,085.00		4	6-12
2017-043	City Council Advertising	**Beacon Communications** 1944 Warwick Ave. Warwick, RI 02889	$5,000.00		5	6-12
2017-093	State of RI Telecommunications Services Aruba Maintenance Plan & APC UPS Batteries	**Various Vendors**	$7,000.00		6	6-12
2017-124	Police Breast/Hat Badges & Insignias	**Lawmen's Shooters' Supply, Inc.** 7750 9th St. SW Vero Beach, FL 32968	$2,500.00		7	6-12
2017-131	Traffic Lights. Street Lights & Pole Maintenance & Repair	**James J. O'Rourke** 21 Pine St. Warwick, RI 02888	$5,000.00		8	6-12
2017-167	Professional Consulting Services Buckeye Brook	**EA Engineering, Science & Technology, Inc., PBC** 301 Metro Center Blvd. Suite 102 Warwick, RI 02886	$27,922.00			
2017-211	Food Service Products	**Gordon Food Service** 630 John Hancock Rd. Taunton, MA 02780	$4,500.00	2/1/17-7/31/17		
2017-213	Purchase 1 Ton Dump Truck	**Terryville Chevrolet** 302 Main St. Terryville, CT 06786	$41,576.75			

Continued Next Page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017-231	Repairs to H85	**Cues** 53 Lebanon Rd. North Franklin, CT 06254	$4,325.99			56-6
2017-234	Technical Investigation Training	**National Technical Investors Association** 1069 West Broad Street #757 Falls Church, VA 22046	$4,000.00			56-6
2017-235	Computer Forensic Training	**Guidance Software, Inc.** Department 3483 PO Box 123483 Dallas, TX 75312-3483	$3,800.00			56-6
2017-236	Advanced Traffic Crash/Homicide Investigation School	**Institute of Police Technology & Management** 12000 Alumni Drive Jacksonville, Fl 32224-2678	$8,700.00			56-6
2017-232	Tree & Shrub Removal	**NorthEastern Tree Service** 1000 Pontiac Ave. Cranston, RI 02920	$10,000.00	Date of Award-12/31/17		56-10
2017-233	Automated External Defibrillators Equipment	**Zoll Medical Corporation** 269 Mill Rd. Chelmsford, MA 01824	$2,000.00	Date of Award-12/31/18		56-10

Continued Next Page

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

1. Request permission to increase PCR 34-15 (Sub A) from $268,250.00 to $482,510.00 an amount of $214,260.00 and extend from May 2, 2017 to May 1, 2019.
2. Request permission to increase PCR-82-16 (Sub A) from $62,569.00 to $122,569.00 and extend from January 19, 2017 to January 18, 2018.
3. Request permission to increase PCR-50-16 (Sub A) MPA 345 from $62,000.00 to $82,000.00 and extend from March 31, 2017 to March 31, 2018.
4. Request permission to increase PCR-37-16 (Sub A) from $7,860.00 to $9,945.00.
5. Request permission to increase PCR-82-16 (Sub A) from $12,000.00 to $17,000.00.
6. Request permission to increase PCR-102-16 (Sub A) MPA 308 from $10,000.00 to $17,000.00.
7. Request permission to increase PCR-134-16 (Sub A) from $4,000.00 to $6,500.00.
8. Request permission to increase PCR-134-16 (Sub A) from $15,000.00 to $20,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Patricia A. Peshka

Purchasing Agent

Scott Avedisian

Mayor

City of Warwick
Purchasing Division
3275 Post Road
Warwick, Rhode Island 02886
Tel (401) 738-2000 Ext. 6240
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent

DATE: January 26, 2017

RE: Bids for the Finance Committee on Wednesday, February 1, 2017 for Council Meeting on Monday, February 6, 2017

Wednesday, February 1, 2017 for Council Meeting February 6, 2017 TABLE OF CONTENTS

BID #	DESCRIPTION	PAGES
Bid2015-235	Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications (Sec 6-12)	1-3
Bid2016-204	Medical Evaluations for Warwick Fire Dept. (Sec 6-12)	4-7
Bid2016-230	State of RI Computer Equipment, Peripherals & Related Services (Sec 6-12)	8-13
Bid2016-257	Radar Speed Display Traffic Trailer with Solar Assist (Sec 6-12)	14-20
Bid2017-043	City Council Advertising (Sec 6-12)	21-22
Bid2017-093	State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries (Sec 6-12)	23-26
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Bid2017-131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair (Sec 6-12)	29-30
Bid2017-167	Professional Consulting Services Buckeye Brook	31-34
Bid2017-211	Food Service Products	35-38
Bid2017-213	Purchase 1 Ton Dump Truck	39-41

Bid2017-231	Repairs to H85	(Sec 56-6)	42-44
Bid2017-234	Technical Investigation Training	(Sec 56-6)	45-67
Bid2017-235	Computer Forensic Training	(Sec 56-6)	68-88
Bid2017-236	Advanced Traffic Crash/Homicide Investigation School	(Sec 56-6)	89-117
Bid2017-232	Tree & Shrub Removal	(Sec 56-10)	118-120
Bid2017-233	Automated External Defibrillators Equipment	(Sec 56-10)	121-123

CODE: 22-202 Print Bind & Reproduct $39,500
84-202 Print Bind & Reproduct $16,762
80-202 Print Bind & Reproduct $22,998
Postage Various Codes $135,000

SECTION 6-12

Request permission to increase PCR 34-15 (Sub A) from $268,250.00 to $482,510.00 an amount of $214,260.00 and extend from May 2, 2017 to May 1, 2019.

2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications

D3, Inc.
89 Commercial Way
E. Providence, RI 02914

Contract Increase: $214,260.00

Contract Period: 5/2/17 - 5/1/19

Kyla A Jones
Tax Collector

Scott Avedisian
Mayor

CITY OF WARWICK

Tax Collectors Office
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
(401) 738-2000

January 3, 2017

Patricia Peshka
3275 Post Road
Warwick, RI 02886

Re: 6-12 Alteration of Bid#2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications

Dear Mrs. Peshka:

The City of Warwick's Tax Collectors office is recommending a 6-12 Alteration of the Bid#2015-235 Turnkey Operation for Printing & Mailing of Water, Sewer & Tax Billing Applications. D3 Inc. was the **lowest qualified bidder** awarded the current contract and we would like to extend the contract under the same terms and conditions as the current contract. D3 Inc. has previously been with the City of Warwick for many years and have successfully been able to send out the past 2 contracted years billing without any delays or issues in preparing the billing. The Tax Collector's Office as well as the Water and Sewer Departments are recommending to extend D3 Inc's current contract.

Respectfully Submitted,

Kyla A Jones
Tax Collector

define | design | deliver

Mr. William D. Miranda
Deputy Tax Collector
City of Warwick

Dear Mr. Miranda,

D3 is pleased to offer the City of Warwick a price extension for a two year period for the printing and mailing of all tax and utility billing applications.

It will be a pleasure to be working with the professional staff in both the tax and utility offices.

Sincerely,

Raymond Marotto
Vice President of Document Services

Corporate Office: 89 Commercial Way, East Providence, RI 02914 | T 401.435.4300 | F 401.435.4301
164 Locke Drive, Marlborough, MA 01752 | T 508.281.7800 | F 508.485.2804
www.d3-inc.com

CODE: 35-335 Medical Examinations

SECTION 6-12

Request permission to increase PCR-82-16 (Sub A) from $62,569.00 to $122,569.00 and extend from January 19, 2017 to January 18, 2018.

2016-204 Medical Evaluations for Warwick Fire Dept.

Atmed Treatment Center
1526 Atwood Ave.
Johnston, RI 02919

Contract Increase: $60,000.00

Contract Period: 1/19/17 – 1/18/18

James P. Kenney
Assistant Chief

WARWICK FIRE DEPT.

Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

111 Veterans Memorial Drive.
Warwick, R.I.
02886

January 17, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

In accordance with City of Warwick Ordinance 6-12 Amendment to an Existing Contract, the Warwick Fire Department seeks an adjustment to a contract awarded under Bid 2016-204 to Atmed Treatment Center. This bid expires on January 18, 2017. Atmed Treatment Center has agreed to extend this bid from January 19, 2017 to January 18, 2018 with the same pricing, we are requesting the same.

The contract award was for $60,000.00. The Warwick Fire Department is requesting the contract be extended for a period of one year for an additional $60,000.00. The funds will come from budget code 35-335.

Thank you for your assistance in this matter.

Sincerely,

James P. Kenney
Assistant Chief

Atmed Occupational Medicine

A division of
Atmed Treatment Center
1524 Atwood Avenue
Johnston, RI 02919
401-273-9400
Fax: 401-273-2339
Clinic Hours: Mon-Fri 8AM to 9 PM
Sat 8AM to 8PM
Sun 9AM to 8 PM

January 17, 2017

To Whom It May Concern:

This letter affirms Atmed Treatment Center's commitment to provide Annual, Candidate, Haz/Mat and Exit evaluations for members of the Warwick Fire Department from 01/19/2017 until 01/18/2018, at pricing agreed to in the bid #2016-294, Exp. 01/18/2017 pricing proposal attached.

We appreciate the opportunity to continue our support of the City of Warwick's efforts to ensure the wellbeing of members of the Fire Department and the health and safety of the community.

Please do not hesitate to contact me if you have any questions or require further information.

Thank you.

Wayne P. Estes, PA-C
Director, Occupational Medicine

PRICING

Item #	Description	1st Year	2nd Year	3rd Year
1.	Firefighter Annual Medical Evaluation	315.00	315.00	315.00
2.	Candidate Medical Evaluation	354.00	354.00	354.00
3.	Firefighter/HAZ-MAT Annual Medical Evaluation	353.00	353.00	353.00
4.	Firefighter Exit Medical Evaluation	393.00	393.00	393.00
5.	Physical	75.00	75.00	75.00
6.	Hazardous Material Physical	75.00	75.00	75.00
7.	Audiogram	35.00	35.00	35.00
8.	Chem 20,CBC,CHD,UA	80.00	80.00	80.00
9.	Blood Lead/ZPP	45.00	45.00	45.00
10.	Cholinesterase RBC, (Serum)	25.00	25.00	25.00
11.	Chest X-Ray 1 & 2-view	90.00	90.00	90.00
12.	EKG	55.00	55.00	55.00
13.	Hep A Vaccine	100.00	100.00	100.00
14.	Hep B Surface Antibody (titer)	50.00	50.00	50.00
15.	PSA (age 40 and over)	80.00	80.00	80.00
16.	Pulmonary Function Test	40.00	40.00	40.00
17.	Titmus Vision	10.00	10.00	10.00
18.	Archiving Urine and Blood (Existing Techs)	49.00	49.00	49.00
19.	Heavy Metals (urine) Arsenic, Cadmium, Mercury, Lead	120.00	120.00	120.00
20.	Drug Screen	55.00	55.00	55.00
21.	PPD 1 step	25.00	25.00	25.00
22.	PPD 2 step	25.00	25.00	25.00
23.	Hep C Surface Antibody (Titer)	60.00	60.00	60.00
24.	Hep B Vaccine	75.00	75.00	75.00
25.	Hemocult	12.00	12.00	12.00
26.	HIV Titer	38.00	38.00	38.00
27.	MMR Titer	100.00	100.00	100.00
28.	MMR Vaccine	90.00	90.00	90.00
29.	Varicella	130.00	130.00	130.00

11

CODE: xx-231 Supplies Computer

SECTION 6-12

Request permission to increase PCR-50-16 (Sub A) MPA 345 from $62,000.00 to $82,000.00 and extend from March 31, 2017 to March 31, 2018.

2016-230 State of RI Computer Equipment, Peripherals & Related Services

Various Vendors

Contract Increase: $20,000.00

Contract Period: 3/31/17 – 3/31/18

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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator
Date: Tuesday, January 17, 2017
Re: Section 6-12 Alteration to contract Bid #2016-230 State of RI Computer Equipment, Peripherals & Related Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2016-230 by $20,000.00 for a new authorized total of $82,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 345 will expire March 31, 2017, email from the State Purchasing department was received to confirm that the MPA will be extended at least one year, with options to extended an additional two years. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase computers and peripherals through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code xx-231. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, Finance Director

Zambrano Carlos D

From: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Sent: Wednesday, January 11, 2017 9:31 AM
To: Zambrano Carlos D
Subject: RE: MPA 345 Expiration

The option to renew in the original RFP calls for up to an additional 3 yrs. They may do in 1 year increments but I am anticipating they will just do the complete 3 year extension.

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From: Zambrano Carlos D [mailto:Carlos.d.Zambrano@warwickri.com]
Sent: Wednesday, January 11, 2017 9:22 AM
To: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Subject: RE: MPA 345 Expiration

Do you know until when it will be extended, a year, three?

Carlos

From: Cadoret, David (DOA) [mailto:David.Cadoret@purchasing.ri.gov]
Sent: Wednesday, January 11, 2017 9:21 AM
To: Zambrano Carlos D <Carlos.d.Zambrano@warwickri.com>
Subject: RE: MPA 345 Expiration

Good morning Carlos: Yes this will be extended.
Dave

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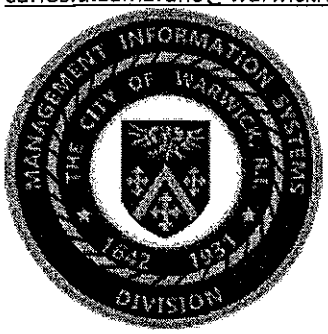
From: Zambrano Carlos D [mailto:Carlos.d.Zambrano@warwickri.com]
Sent: Wednesday, January 11, 2017 9:10 AM
To: Cadoret, David (DOA) <David.Cadoret@purchasing.ri.gov>
Subject: MPA 345 Expiration

Good morning David,

I was wondering if you had any status updates on the renewal of MPA 345, it's supposed to expire on 03/31/2017. I was wondering if this MPA is going to get extended? I need to go in front of my city council and they will asked me what will happened after it expires.

Carlos

Carlos D. Zambrano
MIS Administrator
City of Warwick – MIS Division
3275 Post Road
Warwick, RI 02886
Office: 401.738.2000 ext. 6327
carlos.d.zambrano@warwickri.com



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

VENDOR	LENOVO (UNITED STATES) INC 1009 THINK PL MORRISVILLE, NC 27560 United States

SHIP TO	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES	
Award Number	3482602
Revision Number	0
Effective Period	01-OCT-2015 - 31-MAR-2017
Approved PO Date	01-SEP-2016
Vendor Number	26781

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
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.

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

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

NASPO-VALUEPOINT CONTRACT ID: MNWNC-117

VENDOR CONTACT INFORMATION:
PARTICIPATING ADDENDUM CONTACT
NAME: MELISSA AUTREY-FREEMAN
ADDRESS: 1009 THINK PLACE B1 3A5, MORRISVILLE, NC 27560
TELEPHONE: 919-294-0609
FAX: 547-572-1336

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: Departmentof Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

STATE PURCHASING AGENT

Nancy R. McIntyre

EMAIL: MAUTREY@LENOVO.COM

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

LINK TO LENOVO WEBSITE:
HTTP://SOLUTIONS.LENOVO.COM/NASPO.

PURCHASES ABOVE 100,000 MUST BE FORWARDED TO THE DIVISION OF PURCHASES ON A REQUISITION.
Reference Documents: LENOVO SIGNED
PARTICIPATING
AGREEMENT-083116.pdf

INVOICE TO	STATE PURCHASING AGENT
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.	Nancy R. McIntyre

CODE: 364-0400 Capital Outlay

SECTION 6-12

Request permission to increase PCR-37-16 (Sub A) from $7,860.00 to $9,945.00.

2016-257 Radar Speed Display Traffic Trailer with Solar Assist

All Traffic Solutions, Inc.
3100 Research Drive
State College, PA 16801

Contract Increase: $2,085.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 10, 2017

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

RE: Request for Purchase Authorization: Radar Speed Display Traffic Trailer
6-12 Alteration to Contract
Funding Source: Federal Asset Forfeiture 364-0400

Dear Mrs. Peshka:

The Police Department went out to bid for the purchase of a Radar Speed Display Traffic Trailer to replace one that was damaged after being struck by a motor vehicle. The Police Department awarded the bid to Intuitive Control Systems (dba-All Traffic Solutions) and received the traffic sled as ordered. However, due to complications with the traffic sleds operational system and integration unit, it has been in for repair more than it has been utilized. There is a recent repair notice from the company pending right now that has not been addressed. Since it has not worked properly since we received it in May 2016, the Traffic Division spoke with the company and has arranged for a complete refund of the cost of the original traffic sled, a Speed Alert -18 (SA-18). All Traffic Solutions (ATS) was the lowest bidder for this sled and, as such, has sent us an invoice for an upgraded traffic sled (SA-24) at a reduced cost. The upgrades will consist of a replacement and upgrade of all of the component parts using the existing frame trailer as the support base.

These new components to upgrade the traffic sled will cost the Police Department an additional $2,085.00 after trade-in. The inoperable traffic sled components will be returned to ATS at the time of delivery. This purchase will bring the original contract up to a total award of **$9,945.00**

Funding for this purchase would be allocated from funds received from the Police Department's Federal Asset Forfeiture account under budget code 364-0400.

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

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

Stephen M. McCartney
Colonel
Chief of Police

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

Scott Avedisian
Mayor

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

INTEROFFICE MEMORANDUM

TO: Captain Bradford Connor

FROM: Sgt. John Kelly

SUBJECT: Variable Message Board

Date: 10-11-2016

Sir,

On 05-06-2016 the Warwick Police Department purchased All Traffic Solutions Radar Speed Trailer SA-18.
The department received the unit in in late May. To date the unit has not properly worked. I have been working with the vendor and there is currently a repair order for the unit. The message board and radar unit do not interface with the software making data collection impossible.

After considerable time spent with ATS on this problem, they have agreed to give WPD a complete refund for the problematic radar trailer. ATS has also sent a very generous invoice for the better radar trailer (Speed Alert 24). This unit would cost the Department and additional fee of $2485, above the money spent on the SA-18. This unit is the newest version of the Speed alert trailer that we have had in service since 2008. The advantages are listed below.

1, A large message board that can convey multiple lines and up to 3 screens to convey messages.

2, Bluetooth cellular connection that allows the user to collect data remotely and change messages remotely.

3, GPS monitoring via the cellular connection

4, Larger battery and solar panel

I am available to present information and the reasons that the Warwick Police Department shul upgrade to the Speed Alert 24 product.

Respectfully

Sgt. John V. Kelly S-37

Purchase Order

Fiscal Year 2016 Page 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 2203040-00

Delivery must be made within doors of specified destination.

CITY OF WARWICK
PURCHASING DIVISION
CITY HALL
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
401-738-2000

INTUITIVE CONTROL SYSTEMS, LLC
3100 RESEARCH DR
STATE COLLEGE PA 16801

POLICE DEPARTMENT
CITY OF WARWICK
99 VETERANS MEMORIAL DRIV
WARWICK RI 02886

Vendor Phone Number	Vendor Fax Number	Requisition Number	Delivery Reference
		18297	TRAFFIC

Date Ordered	Vendor Number	Date Required	Ship Via	Department/Location
04/06/2016	52485			Police Department

Item#	Description/Part No.	Qty	UOM	Unit Price	Extended Price
1	BID #2016-257 RADAR SPEED DISPLAY TRAFFIC TRAILOR WITH SOLAR ASSIST QUOTE # Q-21339 ITEM #4000885 SPEEDALERT 18 B RADAR MESSAGE SIGN (RMS); BASE UNIT W/MOUNTING BRACKET *76 - 358* *$2,765.00*	1.0	EACH	$2,765.000	√ $2,765.00
2	ITEM # 4000173 TRAILER ATS5 *76 - 358* *$2,880.00*	1.0	EACH	$2,880.000	√ $2,880.00
3	ITEM #4000519 TRAFFIC DATA COLLECTION, STORES VEHICLE STATISTICS LOCALLY FOR LATER ANALYSIS *76 - 358* *$425.00*	1.0	EACH	$425.000	√ $425.00
4	ITEM #4000635 TRAILOR BATTERY KIT FOR ATS-5, 235AH DEEP CYCLE BATTERIES W/COVER, HOLD DOWN, CABLES & HDWR *76 - 358* *$425.00*	1.0	EACH	$425.000	√ $425.00
5	ITEM #4000275 SOLAR PANEL, 60 W; INCLUDES BRACKET FOR ATS-5 TRAILOR AND HARNESS *76 - 358* *$765.00*	1.0	EACH	$765.000	√ $765.00
6	SHIPPING *76 - 358* *$600.00*	1.0	EACH	$0.000 Freight	√ $600.00 $600.00
7	ITEM # 4000740 TRAILER CERTIFICATES OF ORIGIN; ITEM # 4000754 USB CABLE, 16 FT., EXTRA LONG FOR TRAILER OR POLE *76 - 358* *$0.00*	1.0	EACH	$0.000	$0.00
	******** GL SUMMARY ********				
	76 - 358 *7,860.00*				$7860.00

CERTIFICATE OF DELIVERY

THE ARTICLES OR SERVICES HAVE BEEN RECEIVED OR PERFORMED AND THE QUANTITY THEREOF HAVE VERIFIED WITH EXCEPTIONS NOTED.

SIGNATURE [signature]

DISCOUNT	PAID $7,860.00
DATE 5-6-26	PAYDAY

By [signature]
Purchasing Agent

Total Ext. Price	$7,260.00
Total Freight	$600.00
PO Total	$7,860.00

-17-
ACCOUNTING COPY

COPY

ALL TRAFFIC SOLUTIONS

Patricia A. Peshka
Purchasing Agent
City of Warwick
Purchasing Division
3275 Post Road
Warwick – RI - 02886

Thursday February 11th 2016

Re: Bid# 2016-257 – Radar Speed Display Traffic Trailer with Solar Assist

We are submitting this letter to clarify our submittal as follows:

Product Model(s) and Services as bid – 3 separate models to meet the 3 digit sizes as requested.

- No Exceptions: we meet or exceed all specifications in the above bid # as stated.

Sign Model: SH15 Trailer (15" digit) with solar assist - 60W Solar panel and data collection
SA18 Trailer (18" digit) with Solar assist - 60W solar Panel and data collection
SA24 Trailer (24" Digit) with solar assist – 60W solar panel and data collection

The Shield (SH) and Speedalert (SA) series of signs are solely manufactured by All Traffic Solutions in State College (PA) and as the manufacturer, we use solely domestic (US) labor and components in its design and manufacture whenever available.

The following attributes are unique to All Traffic Solutions and all of the signs as above are fully capable of being upgradeable to the following:

- TraffiCloud™ Utilizes our patented technology (US Patent 8,417,442; 87559 90; 9070287) to deliver unique functionality utilizing traffic sensors to collect vehicle data and transmit this data to our centralized servers in order to deliver valuable management reports.
- TraffiCloud™ Solution is turnkey and inclusive. Using the solution requires only that the user has a browser with internet access and maintains power to the equipment. There is no additional IT configuration, no local software to install and no third party charges for connectivity (i.e. cellular), which is included in the subscription.
- Upgradeability. The TraffiCloud™ web-based user interface is always up-to-date, reflecting the most current enhancements. Traffic Suite participation entitles you to any software and feature upgrades that become available for your products. Importantly, All Traffic Solutions can perform these upgrades remotely and automatically.

PremierCare Perpetual Warranty. For the duration that the Traffic Suite is in effect, the equipment is covered for manufacturing defects. In addition, it provides real-time remote diagnostics and a 50% discount on repairs resulting from accidental damage or vandalism.

Sign Feature Summary

- Changeable speed limit sign
- Stealth or Display Off: Collect traffic speed and volume data with no LED display
- Collect traffic data – vehicle volume by speed and time – in all modes
- Sign returns to last configuration when power applied

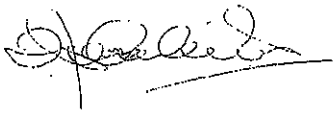
Traffic Suite includes the following feature modules

- Equipment Management w/ online monitoring & settings
- Reporting; w/remote retrieval & online management & analysis (req's radar)
- Image Mgmt; w/remote retrieval (up to 300/mo) & online mgmt (req's Pictures)
- Alerts; Notification for battery levels, tampering, high/low speeds & others
- Mapping; Visual tool to manage and monitor subscribed features

Alternative included Programming (in addition to SmartApps):

- On-Board Programming (standard on all units)
  - Select operation mode
  - Set Speed Limit
- ATS Sign Manager for PC with Bluetooth or USB connection to sign: (PC control with USB connection standard with all signs, syncs with Traffic Cloud – (Included with this RFP)
  - Local data retrieval and management
  - Local image retrieval and management from internal camera
- ATS Android App, syncs with Traffic Cloud (Included with this RFP)
  - Android OS wireless Bluetooth control local to unit
  - Android device can be phone or Wi-Fi device (must have Bluetooth)

Sincerely



Mark W. Coupland
Regional Sales Manager
mcoupland@alltrafficsdolutions.com
+1 814 441 6584

ALL TRAFFIC SOLUTIONS

A sign of the future.

INVOICE

All Traffic Solutions Inc.
3100 Research Drive, State College, PA 16801
Phone: 814-237-9005 Fax: 814-237-9006
Tax ID: 25-1887906
DUNS: 001225114

Invoice No. SIN010281

Invoice Date 12/8/2016

Order No. SO-010872

Customer Purchase Order None

Bill To:
City of Warwick
99 Veterans Memorial Drive
Warwick, RI 02886
wpdtrafficunit Kelly

Ship To:
City of Warwick
John Kelly
99 Veterans Memorial Drive
Warwick, RI 02886

Payment Terms	Shipping Instructions	Ship Via
Net 30	None	FedEx

Item No.	Description	Qty Ord	Qty Ship	Qty Back	Unit Price	Ext Price
4000745	SpeedAlert 24 Radar Message Sign (RMS); base unit (select mount separately) 24974716083830	1.0	1.0		$8,800.00	$8,800.00
4000647	App, Traffic Suite (12mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.0	1.0		$1,500.00	$1,500.00
4000768	Base Model CREDIT, radar messaging; requires min 1 yr TraffiCloud Traffic Suite	1.0	1.0		($600.00)	($600.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, ($3000 Value, requires Traffic or Message Suite)	1.0	1.0		$0.00	$0.00
4000988	LTE LAT1 communications prep	1.0	1.0		$0.00	$0.00
4650150	battery hold down kit, 235Ahtrailer batt pair w/ hardware	1.0	1.0		$95.00	$95.00

Sale Amount	$9,795.00
Shipping	$150.00
Sales Tax	$0.00
Balance DUE:	$9,945.00

Remit payment to the address listed above.
A Finance Charge of 1.5% per month will be applied to overdue balances.

Credit Applied from Invoice SIN008831	-$7,860.00
New Balance Due	$2,850.00

CODE: 13-203 Advertising

SECTION 6-12

Request permission to increase PCR-82-16 (Sub A) from $12,000.00 to $17,000.00.

2017-043 City Council Advertising

Beacon Communications
1944 Warwick Ave.
Warwick, RI 02889

Contract Increase: $5,000.00

CITY OF WARWICK
OFFICE OF THE CITY CLERK
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL. (401) 738-2000, ext. 6212
FAX (401) 732-7640
T.D.D. (401) 739-9150

SCOTT AVEDISIAN
MAYOR

JUDY WILD
CITY CLERK

To: Patricia Peshka, Purchasing Director

From: Judy Wild – City Clerk

Date: January 26, 2017

RE: ALTERATION TO CONTRACT – SECTION 6-12

The purpose of this request is to increase bid # 2017-043 by a total of $5000.00. The increase in the bid is due to the number of Zone Changes, Abandonments and Ordinances that are being filed over the course of FY16/17 that needed to be advertised.

The income side of the budget would cover the increase since we collect for each ad and show the excess income on the revenue side (13-929).

Please consider this memo a request for an exception to publication under 6-12 of the Warwick City Charter.

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

CODE: xx-231 Supplies Computer
xx-340 Service Contracts
xx-360 Professional Services
30-271 Parts Communication

SECTION 6-12

Request permission to increase PCR-102-16 (Sub A) MPA 308 from $10,000.00 to $17,000.00.

2017-093 State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries

Various Vendors

Contract Increase: $7,000.00

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

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator CDZ
Date: Tuesday, January 17, 2017
Re: Section 6-12 Alteration to contract Bid #2017-093 Telecommunications Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2017-093 by $7,000.00 for a new authorized total of $17,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 308 will expire August 31, 2017. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase and replace UPS batteries and renew the Aruba Wireless equipment annual agreement through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code xx-231, xx-340, xx-360 and 30-271. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, Finance Director

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	**ATRION NETWORKING CORPORATION** **125 METRO CENTER BLVD** **STE 1000 AND 2000** **WARWICK, RI 02886** **United States**

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

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	**3389037**
Revision Number	1
Effective Period	**01-SEP-2014 - 31-AUG-2017**
Approved PO Date	**30-AUG-2016**
Vendor Number	**885-iSupplier**

Type of Requisition	**IT PURCHASE**
Requisition Number	
Change Order Requisition Number	**1068**
Solicitation Number	**7548392**
Freight	**Paid**
Payment Terms	**NET 30**
Buyer	**Walsh, Gail** -
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.

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389037 DATED 8/5/14

CHANGE EFFECTIVE PERIOD
FROM: 9/1/14 - 8/31/16
TO: 9/1/14 - 8/31/17

AGENCY CONTACT:
DEBRA ST. HILAIRE - (401) 462-4748

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

Contract Terms and Conditions

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CODE: 30-340 Service Contracts

SECTION 6-12

Request permission to increase PCR-134-16 (Sub A) from $4,000.00 to $6,500.00.

2017-124 Police Breast/Hat Badges & Insignias

Lawmen's & Shooters' Supply, Inc.
7750 9th St. SW
Vero Beach, FL 32968

Contract Increase: $2,500.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 17, 2017

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

Re: Request to Alter Contract – Breast and Hat Badges and Insignia Bid # 2017-124
City Ordinance 6-12 "Alteration to Contract"
Vendor: Lawmen's and Shooters' Supply, Inc.
Funding Source: Police Operating Funds. Budget Code # 30-340

Dear Mrs. Peshka:

The Police Department is requesting an Alteration to Contract on Bid # 2017-124 Breast and Hat Badges, and Insignia to Lawmen's & Shooters' Supply, Inc., 7750 9th St. SW, Vero Beach, FL 32968.

This bid is ending on October 24, 2017. We currently have four new recruits and pending promotions, due to unexpected retirements. These items have a minimum eight week lead time. I request that the council increase the allocation on this bid by $2,500.00.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-340.

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

Sincerely

Michael J. Babula
Commander
Deputy Chief of Police

MJB:gmc
Enclosures

CODE: 66-340 Service Contracts

SECTION 6-12

Request permission to increase PCR-134-16 (Sub A) from $15,000.00 to $20,000.00.

2017-131 Traffic Lights, Street Lights & Pole Lights Maintenance & Repair

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

Contract Increase: $5,000.00

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 13, 2017

Re: Bid2017-131 Annual Maintenance & Repair of Traffic Lights, Street Lights & Pole Lights

This department is requesting to increase the cap on the above bid due to a significant repair to a decorative pole light in the Conimicut section of the City. This pole was involved in an accident with an uninsured motorist and has been covered via the Trust. This department also requires the authority to have other traffic light repaired should the need arise. This bid expires on October 24, 2017.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the capped amount of the above bid from $15,000 to $20,000, an increase of $5,000.

Bid2017-167 Professional Consulting Services Buckeye Brook

2 bids submitted

CODE: 67-406 Greenwich Bay Stormwater Project

MANNER OF AWARD $27,922.00
RECOMMEND EA Engineering, Science and Technology, Inc., PBC

==========

Crossman Engineering	15 Centerville Rd.	Warwick, RI 02886
EA Engineering	301 Metro Center Blvd. Suite 102	Warwick, RI 02886

Crossman Engineering

Lump Sum Bid Price: $59,000.00
Exclusion: Government Filing Fees

EA Engineering, Science, and Technology, Inc., PBC

Lump Sum Bid Price: $27,922.00
Alternative Tasks: $5,574.00
Total w/Alternative Tasks: $33,496.00

RECEIVED JAN 1 9 2017

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 17, 2017

Re: Bid2017-167 Professional Consulting Services – Buckeye Brook

We have reviewed the two bids submitted and recommend award to EA Engineering, Science and Technology, Inc., PBC as the lowest responsible bidder. This request is for the above vendor to assess the named area. In recent years, based on various observations, it has become apparent that portions of Buckeye Brook have become constricted with vegetation and sediment. The purpose of this RFP is to hire a consultant to conduct a bathymetric study of Buckeye Brook, for the purpose of determining the natural stream configuration (width and depth) and develop a plan to reestablish the natural streambed. The cist for this project is $27,922.

VENDOR	ADDRESS	CITY	STATE
AECOM	701 Edgewater Dr.	Wakefield	MA
Aecom USA, Inc.	500 Enterprise Dr., Ste. 1A	Rocky Hill	CT
Aharonian & Assocs., Inc.	310 George Washington Hwy., Ste. 100	Smithfield	RI
B & E Consulting	21 Dryden Lane	Providence	RI
Barbara Sokoloff Associates	101H Dyer St.	Providence	RI
Beta Group	Six Blackstone Valley Pl. Ste. 101	Lincoln	RI
Braver PC	Two Charles St.	Providence	RI
Bryant Associates	14 Breakneck Hill Rd.	Lincoln	RI
Camp Dresser & McKee, Inc.	56 Exchange Terrace	Providence	RI
Caputo & Wick, Ltd.	1150 Pawtucket Ave.	Rumford	RI
Comprehensive Environmental, Inc.	225 Cedar Hill St.	Marlboro	MA
Crossman Engineering	151 Centerville Rd.	Warwick	RI
Dan Cahill	139 Hillside Ave.	Providence	RI
Fay, Spofford & Thorndike	Five Burlington Woods	Burlington	MA
Fuss & O'Neil	371 Iron Horse Way, Ste. 204	Providence	RI
Garofalo & Associates	85 Corliss St./PO Box 6145	Providence	RI
GEI Consultants, Inc.	455 Winding Brook Drive	Glastobury	CT
GM2 Associates	115 Glastonbury Blvd.	Glastonbury	CT
Goody Clancy	420 Boylston St.	Boston	MA
Gordon Archibald, Inc.	200 Main St.	Pawtucket	RI
GZA Geoenvironmental	530 Broadway	Providence	RI
Horsley Witten Group, Inc.	90 Route 6A, Unit 1	Sandwich	MA
Horsley Witten Group, Inc.	55 Dorrance St., Ste. 403	Providence	RI
James Geremia & Assoc.	272 W. Exchange St., Ste. 201	Providence	RI
Joe Casali Engineering	300 Post Rd.	Warwick	RI
Lefkowitz Garfinkel Champi & DeRienzo PC	Ten Weybosset St., Ste. 700	Providence	RI
Maguire Group	225 Chapman St. 4th Fl	Providence	RI
Municipal & Financial Services Group	911-A Commerce Rd.	Annapolis	MD
Northeast Engineers & Consultants, Inc.	55 John Clarke Rd.	Middleton	RI
PARE Corp.	Eight Blackstone Valley Pl.	Lincoln	RI
Raftelis Financial Consulting	511 East Blvd.	Charlotte	NC

Sasaki Associates	64 Pleasant St.	Watertown	MA
Stantec	141 Portland St.	Boston	MA
Stantec Consulting	Five Lan Dr.	Westford	MA
STV Inc.	321 Summer St.	Boston	MA
The Cecil Group	241A Street, Ste. 500	Boston	MA
The Louis Berger Group, Inc.	295 Promenade St.	Providence	RI
The Segal Co.	116 Huntington Ave.	Boston	MA
TOPAZ Engineering Supply, Inc.	35 Pond Park Road	Hingham	MA
Virchow, Krauswe & Co., LLP	Ten Terrace Ct.	Madison	WI
Weston & Sampson	100 Foxborough Blvd., Suite 250	Foxboro	MA
Weston & Sampson Eng., Inc.	477B Tiogue Ave.	Coventry	RI
Weston & Sampson Engineers, Inc.	Five Centennial Dr.	Peabody	MA
Woodard & Curran	95 Cedar St., Ste. 100	Providence	RI
Woodcock & Assocs., Inc.	18 Increase Ward Dr.	Northborough	MA
Wright-Pierce	10 Dorrance St., Ste. 640	Rocky Hill	RI

Bid2017-211 Food Service Products

1 bid submitted

CODE: 362-0400 Purchases-Gift Shop

MANNER OF AWARD $4,500.00
CONTRACT PERIOD 2/1/17-7/31/17
RECOMMEND Gordon Food Service

==========

Gordon Food Service 630 John Hancock Rd. Taunton, MA 02780

PRICING AS FOLLOWS

Food Products
Pilgrim Senior Center
Bid 2/1/2017 through 7/31/2017

DESCRIPTION	U/M	PACK	COST
Dry			
SUGAR PACKET 1/10 OZ DOMINO	CS	3000	$ 19.51
SUGAR SUBSTITUTE EQUAL PACKE	CS	2000	$ 30.24
GRANOLA BAR CHWY VARIETY PAC	CS	96	$ 39.45
CEREAL ASSORTED SINGLE PACK (adult)	CS	60	$ 58.81
SUGAR PACKET SPLENDA .04OZ	CS	2000	$ 34.28
CEREAL ASSORTED INDV. 72/1 O	CS	72/1Z	$ 44.29
Frozen Bakery			
BISCOTTI TOASTED ALMOND 1 OZ	CS	30/1	N/A
BROWNIE CHOC CHIP CREAM CHEE	CS	48	$ 60.25
CREAM PUFF MINI	CS	48	$ 37.81
ECLAIR MINI	CS	35	$ 26.48
CAKE MINI CARROT 1/2 SHEET	CS	1	$ 43.07
CHEESECAKE MINI W/CHERRY TOP	CS	56	$ 41.38
CAKE LEMON BURST SQUARE 24 ct	CS	1	$ 37.18
BAR CARROT CAKE 9 OZ FROZEN	CS	36	$ 44.64
DANISH FOLD CHEESE 3OZ 401	CS	48	$ 36.95
CUPCAKES MINI GOLD 16/10 OZ	CS	16/12	$ 32.54
BAR MELTAWAY	CS	4	$ 68.74
MUFFIN WILD BLUEBERRY 4 OZ FAT FREE	CS	6/4	$ 17.95
MUFFIN CAPE COD CRANBERRY 4OZ FAT FREE	CS	6/4	$ 17.95
MUFFIN COUNTRY CORN 4 OZ FAT FREE	CS	6/4	$ 17.95
MUFFIN BLUEBERRY BURST 4 OZ NO SUGAR	CS	6/4	$ 17.95
MUFFIN LEMON POPPY 4 OZ SUGAR FREE	CS	6/4	$ 17.95
CINNAMON ROLL 4OZ ICED FROZEN	CS	4/12	$ 35.45
DANISH ASSTD 1.6OZ THAW & SR	CS	120	$ 48.26
DANISH FIGURE 8 LEMON/RASPBE	CS	48	$ 37.25
DANISH ASSORTED 3 OZ FROZEN	CS	48	$ 41.25
MUFFIN CORN 4.5 OZ	CS	48	$ 59.66
MUFFIN BATTER APPLE CINN BURST	CS	2/7.5	$ 37.95
MUFFIN BATTER SUNSATIONAL	CS	2/8#	$ 45.00
MUFFIN BATTER BLUEBERRY ULTRA	CS	2/8#	$ 40.23
MUFFIN BATTER PUMPKIN ULTRA	CS	2/8#	$ 38.20
MUFFIN BATTER CRAN ORANGE NU	CS	2/8#	$ 42.55
Condiments, misc.			
RELISH SWEET 9 GM POUCH PACK	CS	200	$ 11.70
CREAMER LIQUID REGULAR PC	CS	360	$ 20.76
SPRAY PAN PAM HIGH YIELD CAN	CS	6/17	$ 26.30
BUTTER CUPS AA 90 COUNT	CS	90 ct	$ 33.85
GRATED PARMESAN CHEESE	EA	5 lb	$ 22.00
WATER SPRING 16.9 OZ	CS	35	$ 5.55
Yogurt Variety Pack-Yoplait	CS	18/6oz	$ 13.77

Supreme Dairy Farms
171 St. Augustin St.
Woonsocket, RI 02895
Jfox62@gmail.com

Eastern Bag & Paper Co.
200 Research Dr.
Milford, CT 06460
aschachter@easternbag.com

Ohio Valley Converting Ltd.
PO Box 125
Booneville, AR 72927
daniellem@ovc-ltd.com

Interboro Packaging Corp.
114 Bracken Rd.
Montgomery, NY 12549
interboro@frontiernet.net;blimy@interboropackaging.com

Ecolab, Inc.
370 Wabasha St. EUC/13
St. Paul, MN 55102
Joe.birchhill@ecolab.com
Bid.sales@ecolab.com

Shur-Az
871 High St.
Central Falls, RI 02863
pgarant@shuraz.com;tkennedy@shuraz.com;shuraz@shuraz.com

Arthur Canzone/Perkins Co.
20 Bradford Rd.
Cranston, RI 02910
acanzone@perkins1.com
MAIL TOO

Interstate Gourmet
Coffee Roasters, Inc.
43 Norfolk Ave.
S. Easton, MA 02375
cofroast@aol.com

T.J. Russell Co.
86 Tupelo St.
Bristol, RI 02809
brian@tjrussellcompany.com

NE Marketing
26 Young St.
Pawtucket, RI 02860
Mdl1111@cox.net

Banner Systems
135 Elliot St.
Brockton, MA 02302

Mansfield Paper Co.
380 Union St.
W. Springfield, MA 01090
purchasing@mansfieldpaper.com

Likarr Inc.
6 Perry Dr.
Foxboro, MA 02035
edispirito@likarr.com

New England Office Supplies
110 King Philip Rd.
E. Providence, RI 02916
randyb@neosusa.com

Central Poly Corp.
18 Donaldson Pl.
PO Box 4097
Linden, NJ 07036
bids@centralpoly.com

INTEROFFICE MEMORANDUM

TO: PAT PESHKA

FROM: MEG UNDERWOOD

SUBJECT: FOOD SERVICE PRODUCTS BID, #2017-211

DATE: JANUARY 17, 2017

CC:

Dear Pat,

We have received a single bid for Food Service Products for the Pilgrim Senior Center. Perkins Company has been our supplier for several years, and has provided excellent service. Prices are unchanged. This is a drawdown in the amount of $4,500.

I recommend awarding bid #2017-211, Food Service Products for Senior Services, to:

Perkins Company, 630 John Hancock Road, Taunton, MA 02780

Please note that this is a six month bid.

Sincerely,

Meg Underwood

Meg Underwood

Director of Senior Services

Bid2017-213 Purchase 1 Ton Dump Truck

2 bids submitted

CODE: Lease Purchase

MANNER OF AWARD $41,576.75
RECOMMEND Terryville Chevrolet

==========

Liberty Chevrolet, Inc. 90 Bay State Rd. Wakefield, MA 01880

Terryville Chevrolet 302 Main St. Terryville, CT 06786

Description	Liberty Chevrolet	Terryville Chevrolet
I. Truck	Chevrolet	
Year	2017	2016
Make	Chevrolet	Chevrolet
Model	CK36003	CK36043 3500 Reg Cab
Warranty	Yes	Yes
TOTAL COST FOR 1 VEHICLE	$ 45,870.00	$ 41,576.75
II. Options		
5. Trailer equipment package – heavy duty	$ 500.00	$
TOTAL COST SECTION I & II	$ 46,370.00	$ 41,576.75
Delivery in Calendar Days ARO	(2) Two Weeks	3 Days

Six Wheel Dump 1/5/2017

VENDOR	ADDRESS	CITY	STATE
Altrui Brothers	1100 Warren Ave	East Providence	RI
Anderson Motors	170 Amaral St.	Riverside	RI
Ballard Truck Center	280 Scituate Ave	Johnston	RI
Coastal International Truck	17 O'Keefe Lane	Warwick	RI
Peterbilt	11 Industrial Dr.	Johnston	RI

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 17, 2017

Re: Bid2017-213 Purchase (1) 1-Ton Dump Truck

We have reviewed the two bids submitted and recommend award to Terryville Chevrolet as the lowest responsible bidder. This request is for one vehicle, with options, in the amount of $41,576.75. This will replace the vehicle that recently caught fire in the City yard.

CODE: 65-314 Equipment Repair

SECTION 56-6

Bid2017-231 Repairs to H85

Cues
53 Lebanon Rd.
North Franklin, CT 06254

Contract Award: $4325.99

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 18, 2017

Subj: CUES – H85

This truck is used daily for the purposes of tree work was put out of service for a hydraulic leak in the boom of truck. This is the only vehicle that is capable of doing specific tree work. It was sent to the above vendor for diagnosis and requires repairs that cannot be facilitated in house due to the nature of the vehicle and testing required post repair. This is a critical piece of equipment in the fleet and used on a daily basis, particularly when emergency tree work is required, and the department could not be without it any longer than necessary.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for CUES in the amount of $4,325.99 for repairs.

CUES

REPAIR WORK-UP

53 Lebanon Road, North Franklin, CT 06254
860-886-7081 or Toll Free 800-526-3916
FAX 860-859-1872 www.cuesequip.com

DATE **01/13/17** PO# W/O# **36809** **FAITH**

CUSTOMER:	**Warwick DPW**		LOCATION OF TRUCK		
ADDRESS:	**925 Sandy Land**	ARI#	[redacted]		
CITY	**Warwick**		PLATE #	**1543**	
STATE:	**RI**		ODOMETER		VEHICLE MAKE FORD
ZIP:	**02889**		TRUCK #	**H85**	VEHICLE MODEL
CONTACT	**Brian Steincamp**		LIFT MAKE	**ALC**	YEAR 2003
PHONE #	**401-529-4746**	CELL #	LIFT MODEL	**AL60/50/-5-1L-4 TERMS**	**NET 30**
FAX#			LIFT SERIAL#	**9/2/3709**	
EMAIL:			VIN:	**3MB02584**	
TECH NAME		**TIME**	HOURS:		

QTY	PART #	DESCRIPTION	ITEM $	TOTAL $
3.5		Diag hydraulic leak at knuckle possibly in boom	$101.00	$353.50
8		Remove and replace 6 boom knuckle hoses	$101.00	$808.00
8		Remove and replace 2 hoses in lower boom	$101.00	$808.00
5		Remove and replace 1 hose in upper boom	$101.00	$505.00
4		RUN , CLEAN AND TEST UNIT	$101.00	$404.00
6	FC444-06	KNUCKLE HOSES	$84.42	$506.52
90FT	37AL-06	HYDRAULIC HOSE	$6.97	$627.30
6	90306-065500	FITTINGS	$12.00	$72.00
5	OIL CP	HYDRAULIC OIL (GAL.)	$23.95	$119.75
	Labor	Labor Rate	**$101.00**	
	Parts			
	Freight	Estimate Does Not Include Freight		
		SUB TOTAL		$4,204.07
		Disposal, Misc, and Shop Supplies		$121.92
		TOTAL ESTIMATED REPAIR COST		**$4,325.99**
		DEPOSIT ON ACCOUNT		
		TOTAL BALANCE		**$4,325.99**

I hereby authorize the above repair work to be done with the use of necessary materials. You and your employees may operate above machine for purposes of testing, inspection or delivery at my risk. I agree to pay cash on delivery of machine or on terms satisfactory with you and until paid in full an express mechanics lien is acknowledged on above machine to secure the amount of repairs thereto. CUES, Inc. is not responsible for the theft of contents of the customer's vehicle or body, be if customer or employee's personal property. Please remove all valuables prior to leaving the vehicle. I understand this cost is subject to change should more parts or repair needs be found during these repairs. I will be notified of such changes prior to making additional changes.

ACCEPTED BY DATE: 1/13/2017

$4,325.99

Total Deposit

Amount due **$4,325.99**

Completed in of quoted time

CODE: 30-302 Training

SECTION 56-6

Bid2017-234 Technical Investigation Training

National Technical Investors Association
1069 West Broad Street #757
Falls Church, VA 22046

Contract Award: $4,000.00

TO:	Ernest Zmyslinski, Finance Director
FROM:	Commander Michael J. Babula
DATE:	**January 19, 2017**
SUBJECT:	Conference/Travel Request Form
Name of Person(s) Attending:	Detective Nicholas Reay
Dates of Seminar:	February 20-23, 2017
Name of Seminar:	IP Video Level 1
Sponsoring Organization:	NATIO – National Technical Investigators Association
Location of Seminar:	110 Lexington Avenue San Antonio, TX 78205
Why it is necessary:	Job related
Travel Arrangements:	Airfare XX Car Other
Hotel Accommodations:	
Name of Hotel	El Tropicano Riverwalk Hotel 110 Lexington Avenue San Antonio, TX 78205
Number of Nights	4
Estimate of Costs:	
Registration	$1,995.00
Travel (AIR – Estimate)	$1,183.08
Hotel fee	$462.33
Perdiem Fee	$150.00
Miscellaneous expenses	$209.59
Total Estimate	**$4,000.00**

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

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 18, 2017

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

RE: Request for Spending Authorization-Technical Investigation Training
City Ordinance 56-6 "Exception to Notice Requirement" – Specialized Training
Funding Source: 30-302

Dear Mrs. Peshka:

The Police Department is seeking authorization for specialize training expenses for a Detective to attend advanced technical training in surveillance techniques. This course is being offered by the National Technical Investigators Association and is being offered in San Antonio TX 78205 from February 20-23, 2017. The course gives instruction on advanced surveillance techniques used by law enforcement.

The costs are as follows:

Seminar	$1,995.00
Lodging	$ 462.33
Airfare	$1, 183.08
Per Diem	$ 150.00
Miscellaneous	$ 209.59
Total	**$ 4,000.00**

The department is seeking spending authorization for a total not to exceed $4,000.00.

Funding for this training, if approved, would be allocated from the Police Department's Training and Conference Budget Code: 30-302.

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

VOUCHER NUMBER	DATE
	Jan 23, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Nicholas Reay		
	30-302	$75.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem for Detective Nicholas Reay	$75.00
	To attend a seminar entitled "IP Video Level 1"	
	on February 20-23, 2017 at 110 Lexington	
	Avenue, San Antonio, TX 78205	
	5 days of perdiem $15.00 per day	
	February 19 - 23	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael Blue #67

DATE: 1-23-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 19, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
NATIA		
1069 WEST BROAD STREET #757	30-302	$1,995.00
FALLS CHURCH, VA 22046		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Detective Nicholas Reay	$1,995.00
	To attend a seminar entitled "IP Video Level 1"	
	on February 20-23, 2017 at 110 Lexington	
	Avenue, San Antonio, TX 78205	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael D. Bilodeau

DATE: 1-17-23

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 23, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
El Tropicano Riverwalk Hotel		
110 Lexington Avenue	30-302	$462.33
San Antonio, TX 78205		

INVOICE NO.	DESCRIPTION	AMOUNT
	Lodging for Detective Nicholas Reay	$462.33
	To attend a seminar entitled "IP Video Level 1"	
	on February 20-23, 2017 at 110 Lexington	
	Avenue, San Antonio, TX 78205	
	HOTEL: El Tropicano Riverwalk Hotel	
	Hotel Stay February 19-22, 2017	
	$115.59 per night for 4 nights	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Mark D Blitzer

DATE: 1-23-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION TREASURER _____

OVER $1,000 FINANCE DIRECTOR _____

FINAL APPROVAL TREASURER _____

FINANCE COPY

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: $1,995.00

Name of attendees: Det. Nicholas Reay

RECEIVED
JAN 18 2017
CHIEF'S OFFICE
WARWICK POLICE DEPT.

Name of Seminar/Training: IP Video Level 1

Location of Seminar: (Full Address) 110 Lexington Ave
San Antonio, Tx 78205

Sponsoring Agency: NATIA- National Technical Investigators Association

Dates of Seminar: February 20-23, 2017 Reason for attendance: Work Related

Check made payable to: IN PERSON WITH ATTENDEES NAME ON CHECK OR MAIL DEADLINE OF 2/1/2017 1069 West Broad St #757, Falls Church, VA 22046

Address to send check:

LODGING:

Hotel/check payable to: El Tropicano Riverwalk Hotel

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

Dates of lodging: February 19-22, 2017 Number/Nights: 4

Number/rooms: 1 Total per room / per night: $115.59

Names: Nicholas Reay

TRAVEL

Airline: Southwest

Departure date: February 19, 2017 Return date: February 23, 2017

Check made payable to: Nicholas Reay

Names of those traveling: Nicholas Reay

Number traveling: 1 Rate per person: $1,183.08

ADMINISTRATIVE USE ONLY:

SEMINAR:	$1,995.00
LODGING:	$462.33
TRAVEL:	$1,183.08
PER DIEM:	$150.00
MISCELLANEOUS:	$209.59

TOTAL (ESTIMATE): $4,000.00

$15.00 /day 5 DAYS **DATE:** 01/18/17

Warwick Police Department
Training Request

Officer(s) Information

Name & Rank Nicholas Reay	ID# and e-mail address 238, Nicholas.reay@warwickri.com	Division/Unit Assigned Detectives
Today's Date 11/15/2016	Group Off	OIC/AOIC
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 Level 1	Date(s) 2/20-2/23/2017	Time (Start-Finish) 0800-1700 hrs
Address where course will be held 110 Lexington Ave San Antonio, TX 78205	Sponsoring Agency NATIA	Contact Data: Name and Ph. # Cindy Shockley, 916-607-1245 cindy@natia.org
Cost per person $1,995.00	Check Payable To NATIA	Address To Send Check 1069 West Broad St #757 Falls Church, VA 22046

Supervisor Submitting Request

Name & Rank Joseph Hopkins, Lt	ID# L-19	Division/Unit Assigned Detectives
Today's Date 11/15/2016	Registration Form/Description Included? YES__X__ NO____	Supervisor Signature C-5

PSD Approving Supervisor

Name & Rank Sgt	ID# S24	
Today's Date 1-18-17	Approved? YES__X__ NO____	

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

Scott Avedisian
Mayor

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

INTEROFFICE MEMORANDUM

TO: Captain A Tainsh

FROM: Lieutenant J Hopkins

SUBJECT: NATIA-IP Video Level 1 (Pole Camera)

DATE: 11/15/16

Sir

I would like approval for this training request for the NATIA-IP Level 1 course held in Texas from 2/20-2/23/2017. The IP Video Level 1 course trains in proper component selection, implementation strategies and configuration of an IP based wireless surveillance system. The course comes with a camera and cell phone router for our department's future implementation of a program.

This training is the initial training requirement to accomplish our goal of having and implementing a pole camera program in the department. The department was set to purchase a pole camera before we knew the details and the extent of the training involved in setting up the system. After extensive consultation with Det Rob Grasso, the local guru on this technology, we determined to train an individual before obtaining the hardware. The variety of uses for pole cameras in the city are self-evident. Det Reay has volunteered for this duty and is one of our youngest detectives. If he finishes this training we will be prepared to send him to a bucket certification course which teaches and certifies him in the installation of the cameras. After that point we can proceed with the purchase of the pole camera hardware and software pieces.

The cost of the course includes:

$1,995.00	Registration
$1,088.20	Estimated high-end flight cost
$ 456.49	Hotel cost with taxes and fees
$ 38.76	Shuttle cost with taxes and fees
$ 64.00	Estimated parking costs at hotel
$ 75.00	Per Diem
$3,717.44	**Total**

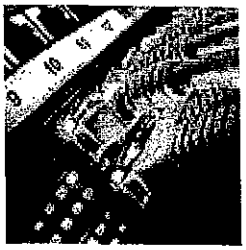
The course is being held at the recommended hotel, El Tropicano Riverwalk Hotel. A search of the area within walking distance did not find a cheaper hotel. Please note that a check for the course must be received by 2/1/2017 if it is mailed; the check can be hand delivered. Either way the check must have 'Nicholas Reay' in the reference part.

Thank you

JH

NATIA
IP VIDEO SURVEILLANCE

LEVEL 1 COURSE



DATES	**FEBRUARY 20-23, 2017**
LOCATION	**SAN ANTONIO, TX (ON THE SAN ANTONIO RIVERWALK)**
REGISTRATION DEADLINE	**JANUARY 15, 2017**
CANCELLATION DEADLINE	**JANUARY 15, 2017 – MUST BE RECEIVED IN WRITING TO CINDY@NATIA.ORG BY THIS DEADLINE**
FEE	**$1,995 (AND STUDENTS ARE GIVEN A CAMERA AND CELLULAR CAPABLE ROUTER TO TAKE BACK TO THEIR AGENCY)**
EVENT #	**248**
DESCRIPTION	**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. 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". NATIA also offers other Advanced Level 2 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.)

	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.
REQUIREMENTS	(1) Students must bring a Windows based laptop 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 (INCLUDING SURFACE RT MACHINES). Students should also bring an active USB cellular modem with a static public WAN IP address. FAILURE TO MEET THIS REQUIREMENT MAY SEVERELY IMPACT YOUR ABILITY TO PARTICIPATE IN THIS CLASS. If you have any questions about the system requirements, please email IP@NATIA.ORG. (2) STUDENTS MUST BE CURRENT NATIA MEMBERS WITH MEMBERSHIP DUES PAID THROUGH **2017**. (3) Students must have the course fee paid in full by the start of class. (4) STUDENTS MUST BE OFFICIALLY REGISTERED FOR THE COURSE AND HAVE A WRITTEN CONFIRMATION IN THEIR NAME IN ORDER TO BE ADMITTED INTO THIS EVENT. (5) Students must complete items listed by the deadlines below:
DEADLINES	**JAN. 15, 2017 – REGISTRATION & CANCELLATION DEADLINE -** Cancellations must be received **in writing** to cindy@natia.org before 1/15/17 in order to avoid a late cancellation fee. 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. **JAN. 15, 2017** - DEADLINE TO COMPLETE THE REQUIRED ONLINE COURSE ACKNOWLEDGEMENT FORM: Click on this link (or cut & paste it into your internet browser, complete the online form, click DONE at the bottom, and your completed form will be automatically forwarded to us: https://www.surveymonkey.com/r/GTGRVJW **JAN. 19, 2017** - DEADLINE TO MAKE HOTEL RESERVATIONS UNDER NATIA ROOM BLOCK **FEB. 1, 2017** - DEADINE TO RECEIVE MAILED IN CHECKS **FEB. 16, 2017** - DEADLINE TO PAY BY CREDIT CARD **FEB. 16, 2017** - DEADLINE TO HAVE MEMBERSHIP PAID THROUGH 2017 **FEB. 20, 2017** - DEADLINE IF PRESENTING CHECK UPON CHECK-IN AT 9AM
CLASSROOM	Will be held in a meeting room at:

LOCATION	El Tropicano Riverwalk Hotel (On the Riverwalk in San Antonio) 110 Lexington Ave., San Antonio, TX 78205 - (877) 736-4311 Self parking: $16/day plus taxes
HOTEL	El Tropicano Riverwalk Hotel (On the Riverwalk in San Antonio) 110 Lexington Ave. San Antonio, TX 78205 (877) 736-4311 **Reservation Deadline:** January 19, 2017 (unless the room block sells out earlier) **ROOM BLOCK NAME:** NATIA – NATIONAL TECHNICAL INVESTIGATORS' ASSOCIATION – **You must give this name when making your reservations!** **Rate:** $99/night (single occupancy) plus local and state taxes - Final room rate is $115.58/night Self parking: $16 plus taxes per day
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/etc. located near baggage claim at the airport
REGISTRATION	**(1)** Log in to www.natia.org and check your membership expiration date on your welcome page. If your membership is current through 2015, proceed to Step 2. If you need to pay your dues current, click on the "Renew Membership" tab. If you owe membership dues for two years or more or cannot log in to the NATIA website, please contact 800-96-NATIA or admin@natia.org. NON-MEMBERS: 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 up to 10-14 days so please apply for membership ASAP. **(2) TO REGISTER:** -Log in to www.natia.org -Check your membership expiration date listed on your welcome page. If it is current through 2017, proceed; otherwise, if you need to pay your dues, click on the RENEW MEMBERSHIP tab and pay online. -Click on the EVENTS tab -Select the desired course/event -Download the event flyer for important instructions, deadlines, and information -Pay online when you register or you may pay later (by the established deadlines listed on the event flyer). If you are not ready to pay when you register for the event, you can select to pay later when you get to the payment page. -Complete the application -Click on REGISTER -Ensure you receive a confirmation/invoice via email within a few minutes. If not, please contact cindy@natia.org to ensure your application was received.

Using Tomorrow's Technology Today

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print this page

Nicholas Reay - Member ID# 33142
Your membership is current until 12/31/2017.

Thank You For Your Order!

Any changes or cancellations must be submitted to the administrative officer at admin@natia.org

Invoice #: 19507

Billing Info:
Nicholas Reay
Warwick Police Dept
99 Veterans Memorial Drive
Warwick, RI 02886
United States

Event Name: IP Video Level 1 - TX - Registration Open - Registration Deadline 1/15/17 - Download flyer!

Item Code	Description	Quantity	Item Price (each)	Line Item Total
433	IP Video Level 1 - TX - Registration Open - Registration Deadline 1/15/17 - Download flyer!	1	$1,995.00	$1,995.00
			Shipping:	$0.00
			Order Total:	$1,995.00
			Payments Applied:	$0.00
			Balance:	$1,995.00

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	NON-MEMBERS OR AGENCY STAFF PERSONNEL: Cannot register others for classes online as a log in is required and non-members do not have log-in privileges. Please submit the following to **cindy@natia.org:** Student(s) Name(s) Course Dates Course Title (if high voltage, list either 40-hr., two-day managers/supervisors course, or refresher course) Contact's Name Contact's Email/Phone
PAYMENTS	**WE DO NOT ACCEPT: Electronic payments, vouchers, or PO's – and course fees must be paid in full in order for a student to be admitted into a course.** **MUST BE PAID BY:** **-Cash (exact change only – no change is available at the training site)** **-Check or money order - made payable to NATIA and must include the student(s) name(s)** **-Credit card (online or phoned in – we cannot accept credit cards at the training site)** **DUE BY: Dates listed below (depending on the method of payment) or students may bring a check to class and present it upon check-in.** CREDIT CARD PAYMENTS: (DUE BY FEBRUARY 16, 2017) **-Members may pay online by:** -Logging into WWW.NATIA.ORG and clicking on the MY INVOICES tab 1 or (916) 607-1245: Name as it appears on the credit card Complete billing address associated with this card (street address, city, state, and zip) Card number Expiration date Security code Amount you are authorizing us to charge Student(s) name(s) Course title Course dates Contact's name, email, and phone number (After the payment is completed, a receipt will be emailed to the member and contact) CHECK PAYMENTS: (DUE BY FEBRUARY 1, 2017 OR STUDENT MUST BRING TO CLASS) **-If the check is being mailed, it must arrive at the following location no later than 2/1/17:** **NATIA** **1069 W. BROAD ST. #757** **FALLS CHUCH, VA 22046** **-If the check will not arrive at this location by this date, the student must bring the check to the class and present it upon check-in on the first day of course.** **-All checks must be made payable to NATIA and include the member(s) name(s) on the check.**

WHAT TO BRING	Laptop with system requirements as listed above 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) Pictured agency ID Course confirmation with your name listed as the registered student Payment (if not already paid) Water bottle/snacks
START/END TIMES	Registration begins at 8AM on Monday (the first day of class) and instruction begins at 9AM. The class will conclude on Thursday around 5PM. PLEASE ALLOW ENOUGH TIME WHEN BOOKING RETURN FLIGHTS AS NO EARLY CLASS DISMISSALS WILL BE ALLOWED.
ADDITIONAL INFO	Students must attend all training days/hours, complete all required class items, and pass all written and practical exams to receive a certificate. It is the student's responsibility to inform the instructor upon arrival if you have any medical conditions (diabetes, bee sting allergies, food allergies etc.) that we need to be aware of, if any special accommodations or considerations need to be made, if you have any medication that needs to be on-site (EpiPen, etc.), or if you are taking any medications that could affect your performance in the class (dizziness, etc.). 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 before **JANUARY 15, 2017** to get prior authorization.
CONTACT	Cindy Shockley NATIA Administrative Coordinator/Certification Program cindy@natia.org or certification@natia.org (916) 607-1245 (Cell/Text) Location: California (PST)

Police - Sgt. Pineau, Jedidiah

From: Police - Reay, Nicholas
Sent: Thursday, January 12, 2017 1:31 PM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fwd: Flight reservation (5JF7P8) | 19FEB17 | PVD-SAT | Reay/Nicholas

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: Southwest Airlines <SouthwestAirlines@luv.southwest.com>
Date: 1/12/17 13:25 (GMT-05:00)
To: "Police - Reay, Nicholas" <nicholas.reay@warwickri.com>
Subject: Flight reservation (5JF7P8) | 19FEB17 | PVD-SAT | Reay/Nicholas

Thanks for choosing Southwest® for your trip.

Log in | View my itinerary

Southwest

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Upcoming Trip: NATIA IP1 School Trip

Air itinerary

AIR Confirmation: 5JF7P8 Confirmation Date: 01/12/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
REAY/NICHOLAS	20155822212	5262478494213	Jan 12, 2018	12698

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Business Select	Departure/Arrival
Sun Feb 19	4202	✓	Depart **PROVIDENCE, RI** (PVD) on Southwest Airlines at **11:20 AM** Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 12:45 PM Business Select

Add a hotel
✔ Earn Rapid Rewards® points
✔ Best rate guarantee
✔ Free cancellation
Book a hotel >

	4471		Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 2:00 PM Arrive in **SAN ANTONIO, TX** (SAT) at **5:00 PM** Travel Time 6 hrs 40 mins Business Select

Date	Flight	Business Select	Departure/Arrival
Thu Feb 23	4206	✓	Depart **SAN ANTONIO, TX** (SAT) on Southwest Airlines at **5:15 PM** Arrive in BALTIMORE/WASHINGTON, MD (BWI) at 9:20 PM Business Select
	1357		Change planes to Southwest Airlines in BALTIMORE/WASHINGTON, MD (BWI) at 10:05 PM Arrive in **PROVIDENCE, RI** (PVD) at **11:15 PM** Travel Time 5 hrs 0 mins Business Select

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 1,183.08

Fare Rule(s): 5262478494213: NONTRANSFERABLE.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase.

PVD WN X/BWI WN SAT529.06KZBP WN X/BWI WN PVD529.06KZBP 1058.12 END ZPPVDBWISATBWI XFPVD4.5BWI4.5SAT4.5BWI4.5 AY11.20$PVD5.60 SAT5.60

Learn about our boarding process

Learn about inflight WiFi & entertainment

Add a rental car
✓ Earn Rapid Rewards® points
✓ Guaranteed low rates
✓ Free cancellation
Book a car >

Travel more for less.
Exclusive deals for your favorite destinations.
Sign up and save >

Southwest®
Rapid Rewards®
✓ Unlimited reward seats
✓ No blackout dates
✓ Redeem for International flights and more
Enroll now >

Cost and Payment Summary

AIR - 5JF7P8

Base Fare	$1,058.12
Excise Taxes	$ 79.36
Segment Fee	$ 16.40
Passenger Facility Charge	$ 18.00
September 11th Security Fee	$ 11.20
Total Air Cost	**$1,183.08**

Payment Information
Payment Type: Visa XXXXXXXXXXXX5049
Date: Jan 12, 2017
Payment Amount: $1,183.08

Useful Tools

- Check In Online
- Early Bird Check-In
- View/Share Itinerary
- Change Air Reservation
- Cancel Air Reservation
- Check Flight Status
- Flight Status Notification
- Book a Car
- Book a Hotel

Know Before You Go

- In the Airport
- Baggage Policies
- Suggested Airport Arrival Times
- Security Procedures
- Customers of Size
- In the Air
- Purchasing and Refunds

Special Travel Needs

- Traveling with Children
- Traveling with Pets
- Unaccompanied Minors
- Baby on Board
- Customers with Disabilities

Legal Policies & Helpful Information

- Privacy Policy
- Notice of Incorporated Terms
- Customer Service Commitment
- FAQs
- Contact Us

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us, Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

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Police - Sgt. Pineau, Jedidiah

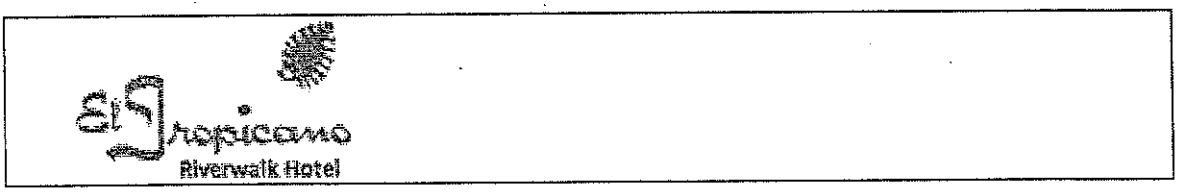
From: Police - Reay, Nicholas
Sent: Tuesday, January 10, 2017 11:46 AM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fwd: El Tropicano Reservation Confirmation

Here is the reservation for Feb. 19-23. I put it on my card, but it was not charged.

Sent from my Verizon, Samsung Galaxy smartphone

-------- Original message --------
From: reservations@eltropicanohotel.com
Date: 1/9/17 18:10 (GMT-05:00)
To: "Police - Reay, Nicholas" <nicholas.reay@warwickri.com>
Subject: El Tropicano Reservation Confirmation

Your Reservation Confirmation 313342101



Confirmation Number: 313342101

Group Reservation Confirmation

Dear Nicholas Reay:

Thank you for choosing the El Tropicano Riverwalk Hotel for your upcoming visit to San Antonio, Texas.
Please review your reservation information carefully and contact us if we can be of further assistance.
We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

General Manager
877-736-4311
ELTROPICANOHOTEL.COM

Guest Info	Credit Card Info

Nicholas Reay **Shared With:** **Email:** nicholas.reay@warwickri.com **Phone:** 4017873708 NATIA/CI 99 Veterans Memorial Dr Warwick,Rhode Island 02886 UNITED STATES	**Card Type:** DISCOVER **Card Number:** **********6974 **Expiration Date:** xx/xx **Card Holder:** Nicholas A Reay

Reservation Info	Charge
Confirmation Number: 313342101 Book Date: January 9, 2017 Number of Rooms: 1 Number of Adults: 1 Number of Children: 0 Number of Infants: 0 Check In: February 19, 2017 Check Out: February 23, 2017 Total Stay: 4 – Night	USD 396.00
Room Type: Queen Bed Leisure Non Smoking Enjoy the free high-speed wireless internet access in this comfortably decorated room you can watch the 37 inch flat screen or finish paperwork at the desk with an ergonomic chair you can refresh yourself in the shower with the pulsating shower head and shower with curved rod. Daily Rate: • 02/19/2017 ------ USD 99.00 • 02/20/2017 ------ USD 99.00 • 02/21/2017 ------ USD 99.00 • 02/22/2017 ------ USD 99.00	
Group: NATIA/CI NATIA/CI **Group Attendee Code: NA7** Number of Attendees: 0 **Company:** NATIA/CI , Phone: Fax: **Coordinator:**	

Email: Phone: Fax: Changes may be made 24hrs prior to arrival date.	
Enhancements: N/A	USD 0.00
Tax	USD 66.33
Total Charge	USD 462.33

Comments or Special Request

N/A

Hotel Info

Hotel Description

Rating:3 - Star
110 Lexington Avenue
San Antonio,Texas 78205
USA
Phone: 1-210-223-9461
Fax: 1-210-223-9267

Checkin Time: 4 PM
Checkout Time: 12 Noon

El Tropicano Riverwalk Hotel

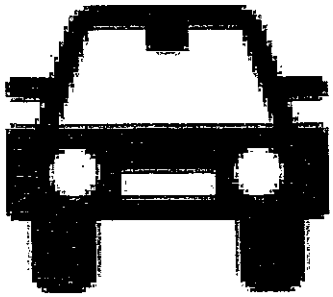
El Tropicano Riverwalk Hotel offers a unique Tropical, Latin Resort setting unlike any other hotel in San Antonio. Located on the banks of the scenic San Antonio River, El Tropicano is on the newest section of the Riverwalk called "Museum Reach." Picture a large lobby with gleaming white marble floors, an expansive front desk finished in gleaming "mother of pearl", a majestic spiral staircase leading to the 2nd floor pool with touches of glitter on the stairs that seems to sparkle & glow, bamboo trees blended with verdant tropical foliage, splashes of brilliant colors & Mexican artifacts, light streaming in from the colorful outdoor verandas overlooking the Riverwalk. In the background, soft upbeat Salsa music serenades our guests and transports them to a fun place and time. That's the feeling you get when you enter El Tropicano.

Airport Directions:

- SAT San Antonio, Texas 10.0 Miles South
- AUS Austin, Texas 70.0 Miles North

`Ref:313342101/527380721`

You're booking a trip with



SuperShuttle
Shared Ride Van

Departing at 4:30PM, 02/19/2017
Returning at 1:00PM, 02/23/2017

Passengers: 1
Luggage: This price includes 2 large bags & 2 carry-ons.
Note: *Travelers must provide their own child car seats or booster seats.*

Booking Overview

Price $38.76

Coupon code

ADD CODE ()

Gratuity

◉ **None** ○ **10%** ○ **15%** ○ **20%**

Total Price $38.76

Taxes & Fees included

All prices in USD

Act fast! This price expires in

Minutes Seconds

0 0 0 2

TO:	Ernest Zmyslinski, Finance Director
FROM:	Commander Michael J. Babula
DATE:	January 23, 2017
SUBJECT:	Conference/Travel Request Form
Name of Person(s) Attending:	Detective Shaun Turcotte
Dates of Seminar:	04/25/17 – 04/28/17
Name of Seminar:	EnCase II Building an Investigation with Encase
Sponsoring Organization:	Guidance Software
Location of Seminar:	21000 Atlantic Blvd. Suite 750 Dulles, VA 20166
Why it is necessary:	Job related
Travel Arrangements:	Airfare XX Car Other
Hotel Accommodations:	Courtyard Dulles Town Center
Name of Hotel	Courtyard Dulles Town Center 45500 Majestic Drive Dulles, VA 20166
Number of Nights	4
Estimate of Costs:	$
Registration	$2,750.00
Travel (AIR – Estimate)	$128.90
Hotel fee	$628.28
Per Diem fee	$120.00 ($15.00 per day for 4 days in advanced up to $30.00 which is included in the miscellaneous expenses)
Miscellaneous expenses	$172.82
Total Estimate	**$3,800.00**

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

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 23, 2017

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

Re: Request for Spending Authorization-Computer Forensic Training
City Ordinance 56-6 "Exception to Notice Requirement"-Specialized Training
Encase Computer Forensics II Course April 2017
Funding Source: 30-302

Dear Mrs. Peshka;

The Police Department is seeking authorization for specialized training expenses for Detective Shaun Turcotte to attend the EnCase Computer forensics II course hosted by Guidance Software. The course is scheduled to take place from April 25-28, in Dulles, Virginia. The course is hosted by Guidance Software Company, manufacturers of the EnCase software, which is used by our forensic unit. They are also certified to teach this course by the National White Collar Crime Center, the certifying national authority for Computer Forensic Examiners.

This is part our continuing program to train and certify additional forensic examiners for our Cyber Crimes Unit. We currently have four fully certified examiners, and are training two more. We have also begun to train a number of additional detectives in very basic level work in order to allow the trained examiners freedom to do the more advanced and sophisticated examinations. We continue to require such services as forensic examination, audio-visual examination, and cell phone and GPS examination on an increased basis. A very large percentage of our investigations now require the need to perform one or more of these services at various levels of sophistication.

This course is the second course on the structure of software systems, and how to examine them using the EnCase Software. This course is the second step to becoming a certified forensic examiner.

The costs are as follows:

Tuition:	$2,750.00	
Hotel:	$628.28	(Corporate Rate)
Airfare:	$128.90	(Estimated High Range)
Per Diem:	$120.00	
Misc:	$172.82	
Total:	$3,800.00	

The Police Department is seeking authorization for a total not to exceed **$3,800.00**for this training in order to allow for miscellaneous expenses or variation in final transportation costs.

Funding for this training, if approved, will be allocated from the Police Department's Training Budget Code: 30-302

Sincerely,

Robert S. Nelson
Major
Administrative Bureau Commander

VOUCHER NUMBER	DATE
	Jan 23, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Guidance Software, Inc.		
Dept. 3483, PO Box 123483	30-302	$2,750.00
Dallas, TX 75312-3483		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Detective Shaun Turcotte	$2,750.00
	To attend a seminar entitled "EnCase II -	
	Building an Investigation with EnCase"	
	on April 25-28, 2017 at 21000 Atlantic Blvd.	
	Suite 750, Dulles, VA 20166	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J. Bilodeau

DATE: 1-23-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 23, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Courtyard Dulles Town Center		
45500 Majestic Drive	30-302	$628.28
Dulles, VA 20166		

INVOICE NO.	DESCRIPTION	AMOUNT
	Lodging for Detective Shaun Turcotte	$628.28
	To attend a seminar entitled "EnCase II -	
	Building an Investigation with EnCase"	
	on April 24- 28, 2017	
	Hotel Stay 4 nights days	
	$157.07 per night	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Mark D Black Hat

DATE: 1-23-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 23, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Shaun Turcotte		
	30-302	$60.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem for Detective Shaun Turcotte	$60.00
	To attend a seminar entitled "EnCase II -	
	Building an Investigation with EnCase"	
	on April 25 - 28, 2017 at 21000 Atlantic Blvd.	
	Suite 750, Dulles, VA 20166	
	4 days of Per Diem 04/25 - 04/28/17	
	SEE ATTACHMENT	
	PLEASE RETURN CHECK TO THE	THANKS!!
	DEPUTY CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael D Bliss #C-7

DATE: 1-23-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

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: $2,750.00

Name of attendees: Detective Shaun Turcotte

RECEIVED
JAN 19 2017
CHIEF'S OFFICE
WARWICK POLICE DEPT.

Name of Seminar/Training: EnCase II- Building an Investigation with EnCase

Location of Seminar: (Full Address) 21000 Atlantic Blvd Suite 750, Dulles, VA 20166

Sponsoring Agency: Guidance Software

Dates of Seminar: April 25-28, 2017 Reason for attendance: Work Related

Check made payable to: Guidance Software Inc

Address to send check: Department 3483 *****PUT QUOTE # IN REFERENCE SECTION*****
PO BOX 123483, Dallas, TX 75312-3483

LODGING:

Hotel/check payable to: Courtyard Dulles Town Center

Address of hotel: 45500 Majestic Dr, Dulles, VA 20166

Dates of lodging: April 24-28, 2017 Number/Nights: 4

Number/rooms: 1 Total per room / per night: $157.07

Names: Shaun Turcotte

TRAVEL

Airline: Southwest

Departure date: April 24, 2017 Return date: April 28, 2017

Check made payable to: Shaun Turcotte

Names of those traveling: Shaun Turcotte

Number traveling: 1 Rate per person: $128.90

ADMINISTRATIVE USE ONLY:

SEMINAR:	$2,750.00
LODGING:	$628.28
TRAVEL:	$128.90
PER DIEM:	$120.00
MISCELLANEOUS:	$172.82

TOTAL (ESTIMATE): $3,800

$15.00 /day -75- 4 DAYS **DATE:** 01/19/17

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

INTEROFFICE MEMORANDUM

TO: Commander M Babula

THRU: Captain A Tainsh AT C-5 MH

FROM: Lieutenant J Hopkins

SUBJECT: EnCase II Course

DATE: 12/14/16

Sir

I would like approval for this training request using CFU training budget monies. This training is the second EnCase training required for certification and is being held at Guidance Software in Dulles, VA, from 25 to 28 April, 2017. Detective Turcotte is being prepared and trained as a temporary, and later a permanent, member of our Computer Forensics Unit. This training will help us meet our goal and objective for this fiscal year of training two replacements for the CFU as the unit grows in workload and predicted retirements. Det Turcotte has already attended BDRA, IDRA, EnCase I and Cellebrite in his progression.

EnCase is the primary software tool used by the CFU to forensically image, extract and analyze digital data from computer devices. This course in particular builds on the fundamentals taught in the first course leading through the extractions, identifying file types, locating artifacts and making an analysis.

The cost of the course is $2,750.00 plus travel expenses which are estimated at $1,876.98. Please note that the hotel selected is the recommended hotel by Guidance Software as it is the only hotel in reasonable walking distance to the facility.

Thank you

Joe Hopkins

Warwick Police Department
Training Request

Officer(s) Information

Name & Rank Shaun Turcotte, Detective	ID# and e-mail address 172, shaun.m.turcotte@warwickri.com	Division/Unit Assigned Detectives
Today's Date December 14, 2016	Group Off 2	OIC/AOIC Lt Joseph 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 EnCase II- Building an Investigation with EnCase	Date(s) April 25-28, 2017	Time (Start-Finish) 0800-1700 hrs
Address where course will be held 21000 Atlantic Blvd Suite 750 Dulles, VA 20166	Sponsoring Agency Guidance Software, Inc	Contact Data: Name and Ph. # 1-626-463-7966
Cost per person $2,750.00	Check Payable To Guidance Software, Inc	Address To Send Check Department 3483 PO Box 123483 Dallas, TX 75312-3483

Supervisor Submitting Request

Name & Rank Joseph Hopkins, Lt	ID# L-19	Division/Unit Assigned Detectives
Today's Date December 14, 2016	Registration Form/Description Included? YES__X__ NO_____	Supervisor Signature

PSD Approving Supervisor

Name & Rank	ID# C-11	
Today's Date 1/19/17	Approved? YES__X__ NO_____	

GUIDANCE SOFTWARE

1055 E. Colorado Blvd.
Pasadena, CA 91106-2375
Ph: 626.229.9191; Fax: 626.432.9558

Quoted By:	**Training**
Email:	**training@guid.com**
Phone Number:	
Date:	**12-DEC-2016**
Quote Exp Dt:	**11-JAN-2017**
Quote Name:	**BMH Building Dulles**
Quote Number:	**124597 - 1**

Sales Quotation For:

Customer: Shaun Turcotte
Warwick Police Department (RI)
99 Veterans Memorial Dr.
Warwick,Kent, RI 02886
United States
Shaun.m.turcotte@warwickri.com

Ship To: Shaun Turcotte
Warwick Police Department (RI)
99 Veterans Memorial Dr.
Warwick, RI 02886
United States
Shaun.m.turcotte@warwickri.com

Bill To: Shaun Turcotte
Warwick Police Department (RI)
99 Veterans Memorial Dr.
Warwick, RI 02886
US
Shaun.m.turcotte@warwickri.com

End Customer: Shaun Turcotte
Warwick Police Department (RI)
99 Veterans Memorial Dr.
Warwick, RI 02886
US
Shaun.m.turcotte@warwickri.com

Line #	Product #	Description	QTY	Price	Extended Price
1.0	40020160BI	Building an Investigation with EnCase® Forensic	1	2,750.00	2,750.00
		Subtotal			
				List Price	$2,750.00
				Selling Price	$2,750.00
				Shipping & Handling	$0.00
				Tax	$0.00
					Taxes as applicable
				Total(USD)	$2,750.00

Title: DF210 - Building an Investigation with EnCase Forensic
Facility: 5;#Washington, DC (GSI Facility)
Dates: 4/25/2017 8:00:00 AM - 4/28/2017 5:00:00 PM

Payment for this course is due on or before April 4, 2017.

If paying from this document, please send payment to:

Guidance Software, Inc.
Dept 3483, PO Box 123483, Dallas, TX 75312-3483
Phone: 626-229-9191 Fax: 626-229-9199

- Include Quote Number on Remittance

This is a draft quote and not a contract

GUIDANCE SOFTWARE

1055 E. Colorado Blvd.
Pasadena, CA 91106-2375
Ph: 626.229.9191; Fax: 626.432.9558

Quoted By:	**Training**
Email:	**training@guid.com**
Phone Number:	
Date:	**12-DEC-2016**
Quote Exp Dt:	**11-JAN-2017**
Quote Name:	**BMH Building Dulles**
Quote Number:	**124597 - 1**

Sales Quotation For:

This quote and the Terms (as defined below) applicable to this quote, constitutes an offer by Guidance Software, Inc. ("**Guidance**") to license or provide Customer ("**You**") certain products, services or training, provided You agree to accept the applicable terms and conditions for Your license and/or purchase as set forth at https://www.guidancesoftware.com/legal/terms-and-conditions ("**Terms**"). The Terms are incorporated by reference and made a part of this quote.

To the extent You have entered into a mutually-executed written agreement with Guidance (an "**Existing Agreement**") that is applicable to the products and services quoted to You hereunder, the terms of that Existing Agreement shall govern Your purchase instead of the Terms.

To accept this offer, You must submit a purchase order which must either (i) reference this quote number or the date of the applicable Existing Agreement, if applicable, and/or (ii) be otherwise acceptable by Guidance. Unless otherwise agreed to in writing by Guidance, any terms or conditions in any quotation, purchase order or other communication that you submit to Guidance regarding this transaction other than the Terms incorporated by reference herein, are hereby rejected by Guidance. If Your purchase order in response to this quote contains additional terms, Guidance's delivery of products and services in response thereto is confirmation of the Terms incorporated herein and not acceptance of Your purchase order terms, which are hereby expressly rejected by Guidance. In the event a Guidance product contains a "click to accept" agreement upon delivery or installation, you agree that such "click to accept" agreement shall govern your purchase and use of the Guidance products and services, unless that agreement conflicts with any Existing Agreement between Guidance and You, in which case, such Existing Agreement shall govern.

Excluded Products and Services: The purchase of EnCase eDiscovery and EnCase Cybersecurity products and Professional Services (other than for installation and Implementation Services) requires that the parties mutually execute a written agreement for such purchase.

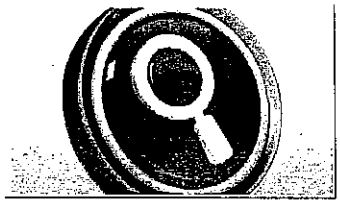
For convenience, Guidance accepts electronic payment. Please contact us for wiring instructions. Tax, international duties, customs and other fees are to be paid by you.

Certain *EnCase*® products are delivered electronically to the end-user's email address (including but not limited to, Pro-Suite, EDS, VFS, PDE and/or PLSP). If this quotation includes any of these items, please be certain to provide Guidance with the appropriate delivery email address, to ensure proper delivery.

Authorized Resellers and Distributors: Authorized resellers and distributors acknowledge and agree to provide end customers with the legal terms and conditions applicable to such end customer's licensing or purchase.

Required regulations relative to Affirmative Action and Equal Employment Opportunity are incorporated by specific reference to Executive Order 11246, As Amended; 41 C.F.R. § 60-1.4; 41 C.F.R. § 60-300.5; 41 C.F.R. § 60-741.5, As Amended; and Executive Order 13496, 29 C.F.R. Part 471 Appendix A. **This contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment qualified individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability.**

« Back to Courses (https://www2.guidancesoftware.com/training/Pages/Course-Schedule-Listing.aspx)



CPE Credits:	32**
Course Level:	Intermediate
Delivery Method:	Group-Live, Classroom
Tuition:	$2,750.00 USD*

Prerequisite:
DF120 – Foundations in Digital Forensics with EnCase® Forensic (/Training/Pages/courses/classroom/DF120-Foundations-in-Digital-Forensics-with-EnCase®-Forensic.aspx)

Who Should Attend:
This course is intended for IT security professionals, litigation support, and forensic investigators. Participants should have attended the Guidance Software course, DF120 – Foundations of Digital Forensics or EnCase v7 Computer Forensics I (offered prior to June, 2016).

Download Course Syllabus (https://www2.guidancesoftware.com/resources/Documents/Doc-Library-PDFs/Syllabus_DF210-Building an Investigation_070716.pdf)

*May vary by location and currency.

For more information regarding refund concerns, complaint or program cancellation policies, contact Guidance Software Training at training@guidancesoftware.com or call +1-626-463-7966.

***Guidance Software, Inc. is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org (/ReusableContent /www.learningmarket.org).*

Intermediate

DF210 - Building an Investigation with EnCase Forensic

**Formerly EnCase v7 Computer Forensics II.

This hands-on course is designed for investigators with strong computer skills, prior computer forensics training, and experience using the EnCase® Forensic (EnCase). This course builds upon the skills covered in the DF120 – Foundations of Digital Forensics course and enhances the examiner's ability to work efficiently through the use of the unique features of EnCase. Students must understand evidence handling, the structure of the evidence file, creating and using case files, and data acquisition methods, including DOS-based, hardware write protected, crossover cable, and disk-to-disk. It is also important that the students are familiar with the methods for recovering deleted files and folders in a FAT environment, conducting keyword searches across logical and physical media, creating and using EnCase® bookmarks, file signatures and signature analysis, and locating and understanding Windows® artifacts.

Delivery method: Group-Live. NASBA defined level: Intermediate.

Focusing on commonly conducted investigations, students will learn about the following:

- How to recover encrypted information particularly that which was encrypted using Windows BitLocker™
- How to locate and recover deleted partitions
- Students will learn how to deal with compound file types
- Students will learn about the Windows® Registry
- How to determine time zone offsets and properly adjust case settings
- How to create and use conditions for effective searching
- Students will learn how to use the EnCase® Evidence Processor
- Students will gain an overview of the FAT, ExFAT, and NT file system
- How to conduct keyword searches and advanced searches using GREP
- The differences between single and logical evidence files and how to create and use of logical evidence files
- How to identify Windows operating system artifacts, such as link files, Recycle Bin, and user folders
- How to recover data from the Recycle Bin
- How to recover artifacts, such as swap files, file slack, and spooler files
- How to conduct a search for e-mail and e-mail attachments
- Students will learn how to examine e-mail and internet artifacts
- How to identify and recover data relating to the use of removable USB devices

Course Registration

To register for this course, please select your desired location and date below.

Location:

Choose a Location

Privacy Policy (https://www.guidancesoftware.com/privacy-policy) | Site Map (https://www.guidancesoftware.com/site-map) | Brand Center (https://www.guidancesoftware.com/brand-center) | Careers (https://www.guidancesoftware.com/careers) | Investors (https://www.guidancesoftware.com/investors) | Contact (https://www.guidancesoftware.com/support#contact)

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Reservation Confirmation #86129153 for Courtyard Dulles Town Center

Courtyard By Marriott Reservations <reservations@courtyard-res.com>

Wed 1/11/2017 5:47 PM

To:Police - Turcotte, Shaun <shaun.m.turcotte@warwickri.com>;

Please review your reservation details and keep for your records.

Courtyard By Marriott

Courtyard Dulles Town Center

Hotel address 45500 Majestic Drive . Dulles, Virginia 20166 USA [[[|:CY|CNF|en_US]]]

Telephone number **1-571-434-6400** Hotel Website Map & Directions Plan Your Stay

Courtyard Dulles Town Center

Reservation Confirmation: 86129153

For SHAUN TURCOTTE

CHECK-IN DATE	**Monday, April 24, 2017**	**CHECK-OUT DATE**	**Friday, April 28, 2017**
CHECK-IN TIME	**03:00 PM**	**CHECK-OUT TIME**	**12:00 PM**

Modify your reservation Cancel your reservation

Dear SHAUN TURCOTTE,

We are pleased to confirm your reservation at the Courtyard Dulles Town Center. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,
Courtyard Dulles Town Center

Enhance Your Stay

Enhance Your Stay Enhance Your Stay

See our Menu

Dining In or On-the-Go

Link to Hertz booking page

Get Up to 35% off + 500 Marriott Rewards Points

Breakfast and beverage options at The Bistro®

See our Menu **See our Menu**

Book with Hertz & get exclusive discounts

Link to Hertz booking page **Search now**

Download our app

Mobile Check-In & Out

Get to your room faster & know when your room is ready

Download our app **Download our app**

Room Details

Room Details Room Details

ROOM TYPE	Guest room, 1 King, Sofa bed
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, American Express
SPECIAL REQUESTS	

Room 1

Request noted

- Qualifying Rate ID Required

Hotel Alert

Please call hotel for shuttle service from Dulles International Airport. Rollaway beds are not available at this hotel.

Summary of Charges

Summary of Charges Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, April 24, 2017-Friday, April 28, 2017	**4 nights**	**139.00 USD**
Guidance Software rate, 0.2 miles to office, includes wireless internet, self parking, airport transportation		
ESTIMATED GOVERNMENT TAXES & FEES		**18.07 USD**

Total for stay (for all rooms) **628.28 USD**

Other Charges

• Complimentary on-site parking

Modify or cancel your reservation Book Another Reservation

Rate and Cancellation Details

Rate and Cancellation Details Rate and Cancellation Details

- **Please note that a change in the length or dates of your reservation may result in a rate change.**
- **You may cancel your reservation for no charge until Sunday, April 23, 2017 (1 day[s] before arrival).**
- **Please note that we will assess a fee of 157.07 USD if you must cancel after this deadline.**

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

[ethics.unwto.org/content/responsible-tourist]

- The Responsible Tourist and Traveler
  A practical guide to help you make your trip an enriching experience

Book Right

Get Rewards With This Stay

Get Rewards With This Stay Get Rewards With This Stay

Earn up to 5560 points and enjoy free in-room Wi-Fi at participating hotels when you join Marriott Rewards®. You'll earn member benefits every time you book direct.

Join Marriott Rewards

Earn 80,000 Bonus Points!

Plus earn 5x points at Marriott locations and enjoy an annual free night.

Learn More

Contact Us

Contact Us Contact Us

Click **Call 1-800-321-2211 in the US and Canada** to

Click **Elsewhere, call our worldwide telephone numbers.** to

Click **Additional Reservation Information available** to

Book Transportation, Tours & More

Get great rates on local tours & attractions

iSeatz

iSeatz **Book Now**

DOWNLOAD MARRIOTT MOBILE APP

Apple Store Google

STAY CONNECTED FACEBOOK TWITTER YOUTUBE INSTAGRAM

Privacy, Authenticity and Opting Out

Privacy, Authenticity and Opting Out Privacy, Authenticity and Opting Out
Your privacy is important to us. **Please visit our Privacy Statement for full details.**

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our Internet Customer Care team is available to assist you 24 hours per day, 7 days per week. **Contact Internet Customer Care.**

Promotional Email Unsubscribe

Promotional Email Unsubscribe Promotional Email Unsubscribe
If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, **you may do so here**. In addition, you may unsubscribe from The Ritz-Carlton email community **here**.

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

Confirmation Authenticity Confirmation Authenticity
We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, **please let us know**.

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TERMS OF USE • INTERNET PRIVACY STATEMENT

Police - Sgt. Pineau, Jedidiah

From: Shaun Turcotte [shaunturcotte@gmail.com]
Sent: Thursday, January 19, 2017 11:30 AM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fwd: Flight reservation (5KXM38) | 24APR17 | PVD-DCA | Turcotte/Shaun

Sgt,
Let me know if you need anything else.

Thanks
Shaun
---------- Forwarded message ----------
From: "Southwest Airlines" <SouthwestAirlines@luv.southwest.com>
Date: Jan 19, 2017 11:21
Subject: Flight reservation (5KXM38) | 24APR17 | PVD-DCA | Turcotte/Shaun
To: <shaunturcotte@gmail.com>
Cc:

Thanks for choosing Southwest® for your trip.

Log in | View my itinerary

Check In Online | Check Flight Status | Change Flight | Special Offers | Hotel Offers | Car Offers

Ready for takeoff!

Thanks for choosing Southwest® for your trip. You'll find everything you need to know about your reservation below. Happy travels!

Air itinerary

AIR Confirmation: 5KXM38

Confirmation Date: 01/19/2017

Passenger(s)	Rapid Rewards #	Ticket #	Expiration	Est. Points Earned
TURCOTTE/SHAUN	20092845356	5262480578116	Jan 19, 2018	561

Rapid Rewards points earned are only estimates. Visit your (MySouthwest, Southwest.com or Rapid Rewards) account for the most accurate totals - including A-List & A-List Preferred bonus points.

Date	Flight	Departure/Arrival
Mon Apr 24	4459	Depart **PROVIDENCE, RI** (PVD) on Southwest Airlines at **5:25 PM** Arrive in **WASHINGTON (REAGAN NATIONAL), DC** (DCA) at **6:55 PM** Travel Time 1 hrs 30 mins Wanna Get Away

Date	Flight	Departure/Arrival

Fri Apr 28 4033 Depart **WASHINGTON (REAGAN NATIONAL), DC** (DCA)
on Southwest Airlines at **7:45 PM**
Arrive in **PROVIDENCE, RI** (PVD) at **9:15 PM**
Travel Time 1 hrs 30 mins
Wanna Get Away

Check in for your flight(s): 24 hours before your trip on Southwest.com or your mobile device to secure your boarding position. You'll be assigned a boarding position based on your check-in time. The earlier you check in within 24 hours of your flight, the earlier you get to board.

Bags fly free®: First and second checked bags. Weight and size limits apply. One small bag and one personal item are permitted as carryon items, free of charge.

30 minutes before departure: We encourage you to arrive in the gate area no later than 30 minutes prior to your flight's scheduled departure as we may begin boarding as early as 30 minutes before your flight.

10 minutes before departure: You must obtain your boarding pass(es) and be in the gate area for boarding at least 10 minutes prior to your flight's scheduled departure time. If not, Southwest may cancel your reserved space and you will not be eligible for denied boarding compensation.

If you do not plan to travel on your flight: In accordance with Southwest's No Show Policy, you must notify Southwest at least 10 minutes prior to your flight's scheduled departure if you do not plan to travel on the flight. If not, Southwest will cancel your reservation and all funds will be forfeited.

Air Cost: 128.90

Fare Rule(s): 5262480578116: NONREF/NONTRANSFERABLE/STANDBY REQ UPGRADE TO Y.
Valid only on Southwest Airlines. All travel involving funds from this Confirmation Number must be completed by the expiration date. Unused travel funds may only be applied toward the purchase of future travel for the individual named on the ticket. Any changes to this itinerary may result in a fare increase. Failure to cancel reservations for a Wanna Get Away fare segment at least 10 minutes prior to travel will result in the forfeiture of all remaining unused funds.

PVD WN WAS32.32TZNVNNR WN PVD61.15NLNVKNR 93.47 END ZPPVDDCA XT11.20AY9.00XFPVD4.5DCA4.5

Learn about our boarding process

Learn about inflight WiFi & entertainment

Cost and Payment Summary

AIR - 5KXM38

Base Fare	$ 93.47	**Payment Information**
Excise Taxes	$ 7.03	Payment Type: Amer Express
Segment Fee	$ 8.20	XXXXXXXXXXX2001
Passenger Facility Charge	$ 9.00	Date: Jan 19, 2017
September 11th Security Fee	$ 11.20	Payment Amount: $128.90

Total Air Cost	**$ 128.90**

Useful Tools	Know Before You Go	Special Travel Needs
Check In Online	In the Airport	Traveling with Children
Early Bird Check-In	Baggage Policies	Traveling with Pets
View/Share Itinerary	Suggested Airport Arrival Times	Unaccompanied Minors
Change Air Reservation	Security Procedures	Baby on Board
Cancel Air Reservation	Customers of Size	Customers with Disabilities
Check Flight Status	In the Air	
Flight Status Notification	Purchasing and Refunds	
Book a Car		
Book a Hotel		

Legal Policies & Helpful Information

Privacy Policy	Customer Service Commitment	Contact Us
Notice of Incorporated Terms	FAQs	

Book Air | Book Hotel | Book Car | Book Vacation Packages | See Special Offers | Manage My Account

This is a post-only mailing from Southwest Airlines. Please do not attempt to respond to this message. Your privacy is important to us. Please read our Privacy Policy.

[1] All travel involving funds from this Confirmation Number must be completed by the expiration date.
[2] Security Fee is the government-imposed September 11th Security Fee.

See Southwest Airlines Co. Notice of Incorporation
See Southwest Airlines Limit of Liability

Southwest Airlines
P.O. Box 36647-1CR
Dallas, TX 75235

Contact Us

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CODE: 30-302 Training

SECTION 56-6

Bid2017-236 Advanced Traffic Crash/Homicide Investigation School

Institute of Police Technology & Management
12000 Alumni Drive
Jacksonville, FL 32224-2678

Contract Award: $8,700.00

TO: Ernest Zmyslinski, Finance Director

FROM: Commander Michael J. Babula

Michael J Babula #62

DATE: January 9, 2017

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Officers Jason Brodeur and Aaron Kay, John Curley

Dates of Seminar: and Name of Seminar: 03/06/17 - 03/17/17 At-Scene Traffic Crash / Traffic Homicide Investigation (Officers Brodeur and Kay)
03/27/17 – 04/07/17 Advanced Traffic Crash Investigation (Officers Brodeur and Curley)
05/01/17 - 05/12/17 Traffic Crash Reconstruction (Officers Brodeur and Curley)

Sponsoring Organization: IPTM

Location of Seminar: Massachusetts Institute of Police Technology Massachusetts

Why it is necessary: Job related

Travel Arrangements: Airfare Car XX Other

Hotel Accommodations: The Massachusetts State Police Training Academy

Number of Nights Rooms at no costs

Estimate of Costs:

Seminar:	**$6,570.00**	1st session $2,190.00 2nd session $2,190.00 3rd session $2,190.00 $1,095.00 per person 2 officers per training session
Food:	**$1,800.00**	1st session $600.00 2nd session $600.00 3rd session $600.00 30 days $30.00 per day per officer $15.00 per day in advanced up to $30 a day with receipts
Other:	**$330.00**	Miscellaneous Expenses
Total Estimate	**$8,700.00**	

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

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 09, 2017

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

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

Dear Mrs. Peshka;

The Police Department is seeking authorization to send 3 Officers to the At Scene Crash Homicide Investigation Course being held in Braintree, Massachusetts during the weeks of March 6-March 17, 2017; March 27 – April 07, 2017; and May 01- May 12, 2017. These students are Traffic Division Officers John Curley; Aaron Kay and Jason Brodeur. Officer Curley will attend the 2nd and 3rd phase of this training having attended the 1st phase last year, and Officer Brodeur will attend the second and third phases with Off. Curley and Off. Brodeur completing the certification process. Officers Brodeur and Kay will attend the first phase together, with Officer Kay attending the 2nd and 3rd phases next year. Each phase of the certification process is two weeks long. This course is being conducted by the Institute Of Police Technology and Management, of The University of North Florida, 12000 Alumni Drive, Jacksonville FL 32224.

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

Do to the factors listed above we ask for approval for a total expense for the courses not to exceed $8,700.00 which includes miscellaneous expenses of $307.62.

This consists of the following:

$6,570.00 (1095.00 each for ea. phase) Off. Curley: Phases 2, 3; Off. Brodeur: Phases 1, 2, 3; Off. Kay: Phase 1
$ 00.00 Lodging for each Phase MA State Police Academy
$1,800.00 for per diem with submission of appropriate receipts (600 each phase based on 2 officers)
$ 330.00 for miscellaneous costs as documented.
$8,700.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

January 09, 2017

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

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$ 310.00 for miscellaneous costs as documented.
$8,700.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor

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

INTEROFFICE MEMORANDUM

TO: Captain Rick Rathbun

FROM: Sgt. John Kelly

SUBJECT: Recon Certification Training

Captain Rathbun

The Massachusetts State Police will be hosting the 3 phase accident reconstruction schools at their training academy in the spring of 2017. I am planning on Sending Officer Kay to phase 1, Officer Brodeur to all three phases and Officer Curley to phase 2 and 3. The classes will be taught by certified instructors from IPTM. The successful completion of all three phases is required for traffic crash reconstruction certification.

At Scene Traffic Crash Homicide Investigation, 3-6-2017 to 03-17-2017 Cost, $1095
Advanced Traffic Crash Investigation, 03-27-2017, to 04-07-2017, Cost, $1095
Traffic Crash Reconstruction, 05-01-2017, to 05-12-2017, Cost $1095

Books and material are included in the cost.

Total Cost, $6590

The Mass State Police Training Academy will have dorm rooms available at no cost to officers attending the schools. The Contact person is Sgt, Provost 508-867-1010

Training request forms and course descriptions are attached to this memo.

Please feel free to contact me if any further information is needed.

Respectfully Submitted
Sgt. John Kelly S-37
Warwick Police Department traffic Unit

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Institute Of Police Technology & Management		
University of North Florida 12000 Alumni Drive	30-302	$2,190.00
Jacksonville, FL 32224-2678		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Officer Jason Brodeur and	$1,095.00
	Officer Aaron Kay to attend "At Scene Traffic	$1,095.00
	Crash /Traffic Homicide Investigation" Being	
	held at Massachusetts State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/03/17 - 03-17-17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J Balletta

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Aaron Kay		
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer Aaron Kay and	$150.00
	to attend "At Scene Traffic Crash/Traffic	
	Homicide Investigation" Being	
	held at Massachusetts State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/06/17 - 03/17/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J Blitter

DATE: 1-10-16

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Jason Brodeur		
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer Jason Brodeur and	$150.00
	to attend "At Scene Traffic Crash/Traffic	
	Homicide Investigation" Being	
	held at Massachusetts State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/06/17 - 03/17/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Mitel J Blile #cr

DATE: 1-10-16

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

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: Off. Jason Brodeur
Off. Aaron Kay

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

Location of Seminar: Massachusetts State Police Academy
(Full Address) 340 West Brookfield Rd New Braintree, MA 01531

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: March 6-17, 2017 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

Address to send check: 12000 Alumni Dr, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

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:	$0.00
TRAVEL:	$0.00
PER DIEM:	$600.00
MISCELLANEOUS:	$100.00

TOTAL (ESTIMATE): $2,900.00

$15.00 /dayX2 10 DAYS **DATE:** 01/06/17

Warwick Police Department
Training Request

Officer(s) Information

Name & Rank #231 JASON BRODEUR	ID# and e-mail address Jason.p.brodeur@warwickri.com	Division/Unit Assigned TRAFFIC
Today's Date 11-14-16	Group Off 1	OIC/AOIC CAPT RATHBUN
Name & Rank AARON KAY	ID# and e-mail address AARON.C.KAY @	Division/Unit Assigned TRAFFC
Today's Date 11-14-16	Group Off WARWICKRI.COM 3	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title AT SCENE TRAFFIC CRASH HOMICIDE INV.	Date(s) 3-6-17 - 3-17-17	Time (Start-Finish) 0800
Address where course will be held 340 WEST BROOKFIELD RD NEW BRAINTREE MA	Sponsoring Agency IPTM MASS. STATE POLICE	Contact Data: Name and Ph. # ON LINE
Cost per person 1095.00	Check Payable To IPTM	Address To Send Check WWW.IPTM.ORG/SYMPOSIUM ONLINE

Supervisor Submitting Request

Name & Rank SGT JOHN REILY	ID# S-37	Division/Unit Assigned TRAFFC
Today's Date 11-14-16	Registration Form/Description Included? YES ✓ NO____	Supervisor Signature S-37

PSD Approving Supervisor

Name & Rank	ID# S26	
Today's Date 1-6-17	Approved? YES X NO____	

Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Jason Day Phone: 401-468-4323

Middle Initial: Student Fax Number:

Last Name: Brodeur Student Email: jason.p.brodeur@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2:

Zip Code: 02886

City: Warwick

State: RI

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

Occupation (Rank): Patrolman

Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: At scene traffic crash/ traffic homicide investigation

Course Dates: 03/06/17-03/17/17

Course Location: MA State Police

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: Jedidiah Pineau

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

Registering Person's Email: jedidiah.pineau@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: Aaron Day Phone: 401-468-4323

Middle Initial: _____ Student Fax Number: _____

Last Name: Kay Student Email: aaron.c.kay@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2: _____

Zip Code: 02886

City: Warwick

State: RI

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

Occupation (Rank): Patrolman

Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: At scene traffic crash/ traffic homicide investigation

Course Dates: 03/06/17-03/17/17

Course Location: MA State Police

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: Jedidiah Pineau

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

Registering Person's Email: jedidiah.pineau@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

At-Scene Traffic Crash/Traffic Homicide Investigation

Return to Course Catalog

Download Brochure	Download Registration Form

FIRST IN A SERIES OF THREE COURSES

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

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

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

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

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

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

Course length: 80 hours

If you are registering anyone other than yourself,
DO NOT USE THE "Add to cart" BUTTON.

Instead, download the registration form above and return one, via mail, for each student. Each registration must be accompanied by full payment.

At-Scene Traffic Crash/Traffic Homicide Investigation

3/6/2017 - 3/17/2017	New Braintree Massachusetts
Class times: 8:00 AM to 5:00 PM	Fee: $1,095.00
Class will be held at: Massachusetts State Police Academy	
Room TBD, 340 West Brookfield Road New Braintree, MA 01531-1538	

IPTM © 2016 Privacy Policy

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Institute Of Police Technology & Management		
University of North Florida 12000 Alumni Drive	30-302	$2,190.00
Jacksonville, FL 32224-2678		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Officer Jason Brodeur and	$1,095.00
	Officer John Curley to attend "Advanced Traffic	$1,095.00
	Crash Traffic Crash Investigation" Being	
	held at Massachusetts State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/27/17 - 04-07-17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J. Bilodeau

DATE: 1-10-16

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
John Curley	CODE	AMOUNT
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer John Curley	$150.00
	to attend "Advanced Traffic Crash	
	Investigation" Being held at Massachusetts	
	State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/27/17 - 04/07/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J Bilal #C-2

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Jason Brodeur	CODE	AMOUNT
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer Jason Brodeur	$150.00
	to attend "Advanced Traffic Crash	
	Investigation" Being held at Massachusetts	
	State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 03/27/17 - 04/07/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J. Bilodeau

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

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: Off. Jason Brodeur
Off. John Curley

Name of Seminar/Training: Advanced Traffic Crash Investigation

Location of Seminar: Massachusetts State Police Academy
(Full Address) 340 West Brookfield Rd New Braintree, MA 01531

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: March 27-April 07 2017 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

Address to send check: 12000 Alumni Dr, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

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:	$0.00		**TOTAL (ESTIMATE):**		$2,900.00
TRAVEL:	$0.00				
PER DIEM:	$600.00				
MISCELLANEOUS:	$100.00	$15.00 /dayX2	10 DAYS	**DATE:**	01/06/17

Warwick Police Department
Training Request

Officer(s) Information

Name & Rank	ID# and e-mail address	Division/Unit Assigned
JASON BRODEUR	Jason.p.brodeur@warwickri.com	TRAFFIC
Today's Date: 11-14-16	Group Off: 1	OIC/AOIC: CAPT RATHBUN
Name & Rank: JOHN CURLEY	ID# and e-mail address: John.Curley@WarwickRI.com	Division/Unit Assigned: TRAFFIC
Today's Date: 11-14-16	Group Off: 3	OIC/AOIC: CAPT RATHBUN
Name & Rank	ID# and e-mail address	Division/Unit Assigned: TRAFFIC
Today's Date	Group Off	OIC/AOIC

Course Information

Title: ADVANCED TRAFFIC CRASH INV.	Date(s): 3-27-17 4-7-17	Time (Start-Finish): 0800
Address where course will be held: 340 WEST BROOKFIELD RD ~~NEW~~ OAKTREE MA 01581-1538	Sponsoring Agency: IPTM MASS STATE POLICE	Contact Data: Name and Ph. #: ONLINE
Cost per person: $10.95.00	Check Payable To: IPTM	Address To Send Check: WWW.IPTM.ORG/SYMPOSIUM

Supervisor Submitting Request

Name & Rank: SGT JOHN KEITH	ID#: S-37	Division/Unit Assigned: TRAFFIC
Today's Date: 11-14-16	Registration Form/Description Included? YES ✓ NO ____	Supervisor Signature: S-37

PSD Approving Supervisor

Name & Rank: Sgt	ID#: S26	
Today's Date: 1-6-17	Approved? YES ✓ NO ____	

Institute of Police Technology and Management

University of North Florida

Registration Form

STUDENT INFORMATION

First Name: Jason Day Phone: 401-468-4323

Middle Initial: _____ Student Fax Number: _____

Last Name: Brodeur Student Email: jason.p.brodeur@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2: _____

Zip Code: 02886

City: Warwick

State: RI

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

Occupation (Rank): Patrolman

Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: Advanced traffic crash investigation

Course Dates: 03/27/17 - 04/07/17

Course Location: MA State Police

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:

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

Registering Person's Name: Jedidiah Pineau

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

Registering Person's Email: jedidiah.pineau@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: John Day Phone: 401-468-4323

Middle Initial: _____ Student Fax Number: _____

Last Name: Curley Student Email: john.curley@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2: _____

Zip Code: 02886

City: Warwick

State: RI

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

Occupation (Rank): Patrolman

Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: Advanced traffic crash investigation

Course Dates: 03/27/17 - 04/07/17

Course Location: MA State Police

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.

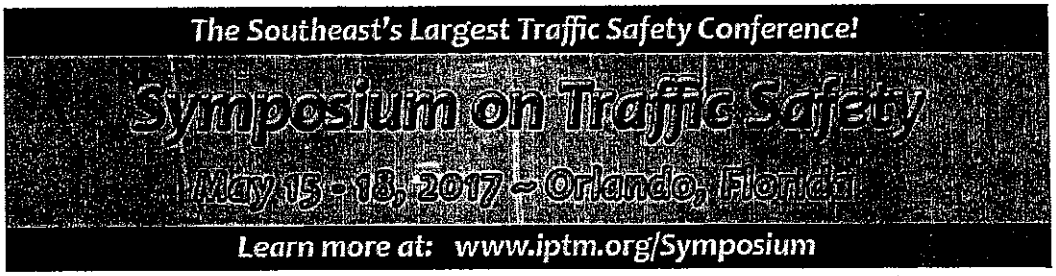
REGISTERING PERSON'S INFORMATION *(If different than student)*

Registering Person's Name: Jedidiah Pineau

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

Registering Person's Email: jedidiah.pineau@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



Advanced Traffic Crash Investigation

Return to Course Catalog

Download Brochure	Download Registration Form

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.

Phase III

MA State Police

5/1/17 - 5/12/17

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

Note: If are you registering for this course, please click here to print out the required questionnaire.

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

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

Course length: 80 hours

** For Florida Officers, this course qualifies for 80 hours of Salary Incentive Credit through the NE Florida Criminal Justice Center as "Advanced Traffic Accident Investigations."*

If you are registering anyone other than yourself,
DO NOT USE THE "Add to cart" BUTTON.

Instead, download the registration form above and return one, via mail, for each student. Each registration must be accompanied by full payment.

Advanced Traffic Crash Investigation

3/27/2017 - 4/7/2017	New Braintree Massachusetts
Class times: 8:00 AM to 5:00 PM	Fee: $1,095.00
Class will be held at: Massachusetts State Police Academy	
Room TBD, 340 West Brookfield Road New Braintree, MA 01531-1538	

Add to cart

IPTM © 2016 Privacy Policy

Warwick Police Department
Training Request

Officer(s) Information

Name & Rank	ID# and e-mail address	Division/Unit Assigned
JASON BRODEUR	Jason.p.broder@warwickri.com	TRAFFIC
Today's Date 11-14-16	Group Off 1	OIC/AOIC CAPT. RATHBUN
Name & Rank JOHN CURLEY	ID# and e-mail address John.Curley@WarwickRI.com	Division/Unit Assigned TRAFFIC
Today's Date 11-14-16	Group Off 3	OIC/AOIC CAPT. RATHBUN
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) 5-1-17 - 5-12-17	Time (Start-Finish) 0800
Address where course will be held 340 WEST BROOKFIELD RD NEW BRAINTREE MA	Sponsoring Agency IPTM MASS STATE POLICE	Contact Data: Name and Ph. # ON LINE
Cost per person 01-3341536 $ 1095.00	Check Payable To IPTM	Address To Send Check WWW.IPTM.ORG/SYMPOSIUM

Supervisor Submitting Request

Name & Rank SGT JOHN KEITH	ID# S-37	Division/Unit Assigned TRAFFIC
Today's Date 11-14-16	Registration Form/Description Included? YES ✓ NO ____	Supervisor Signature

PSD Approving Supervisor

Name & Rank	ID# S20	
Today's Date 1-6-17	Approved? YES ✓ NO ____	

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK
WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Institute Of Police Technology & Management		
University of North Florida 12000 Alumni Drive	30-302	$2,190.00
Jacksonville, FL 32224-2678		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Officer Jason Brodeur and	$1,095.00
	Officer John Curley to attend "Traffic Crash	$1,095.00
	Reconstruction" Being	
	held at Massachusetts State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 05/01/17 - 05/12/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J Bluttis

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
John Curley		
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer John Curley	$150.00
	to attend "Advanced Traffic Crash	
	Reconstruction" Being held at Massachusetts	
	State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 05/01/17 - 05/12/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: [signature]

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

VOUCHER NUMBER	DATE
	Jan 9, 2017

CITY OF WARWICK

WARWICK CITY HALL
WARWICK, RI 02886

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Jason Brodeur		
	30-302	$150.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per diem for Officer Jason Brodeur	$150.00
	to attend "Advanced Traffic Crash	
	Reconstruction" Being held at Massachusetts	
	State Police Academy	
	340 West Brookfield Road, New Braintree, MA	
	ON 05/01/17 - 05/12/17	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK	
	TO THE DEPUTY CHIEF'S OFFICE	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: [signature]

DATE: 1-10-17

FOR FINANCE USE ONLY

INVOICE VERIFICATION
TREASURER _____

OVER $1,000
FINANCE DIRECTOR _____

FINAL APPROVAL
TREASURER _____

FINANCE COPY

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: Off. Jason Brodeur
Off. John Curley

Name of Seminar/Training: Traffic Crash Reconstruction

Location of Seminar: Massachusetts State Police Academy
(Full Address) 340 West Brookfield Rd New Braintree, MA 01531

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: May 1-12, 2017 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

Address to send check: 12000 Alumni Dr, Jacksonville, FL 32224-2678

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

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:	$0.00
TRAVEL:	$0.00
PER DIEM:	$600.00
MISCELLANEOUS:	$110.00

TOTAL (ESTIMATE): $2,900.00

$15.00 /dayX2 10 DAYS **DATE:** 01/06/17

Institute of Police Technology and Management
University of North Florida
Registration Form

STUDENT INFORMATION

First Name: John Day Phone: 401-468-4323

Middle Initial: _____ Student Fax Number: _____

Last Name: Curley Student Email: john.curley@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2: _____

Zip Code: 02886

City: Warwick

State: RI

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

Occupation (Rank): Patrolman

Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: Traffic crash reconstruction

Course Dates: 05/01/17 - 05/12/17

Course Location: MA State Police

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: Jedidiah Pineau

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

Registering Person's Email: jedidiah.pineau@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: Jason
Day Phone: 401-468-4323
Middle Initial:
Student Fax Number:
Last Name: Brodeur
Student Email: jason.p.brodeur@warwickri.com
Address: 99 Veterans Memorial Dr
Address 2:
Zip Code: 02886
City: Warwick
State: RI

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

Occupation (Rank): Patrolman
Employer (Agency Name): Warwick RI Police Department

COURSE INFORMATION

Course Title: Traffic crash reconstruction
Course Dates: 05/01/17 - 05/12/17
Course Location: MA State Police
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:

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

Registering Person's Name: Jedidiah Pineau
Registering Person's Title: Sergeant
Phone Number: 401-468-4323
Registering Person's Email: jedidiah.pineau@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

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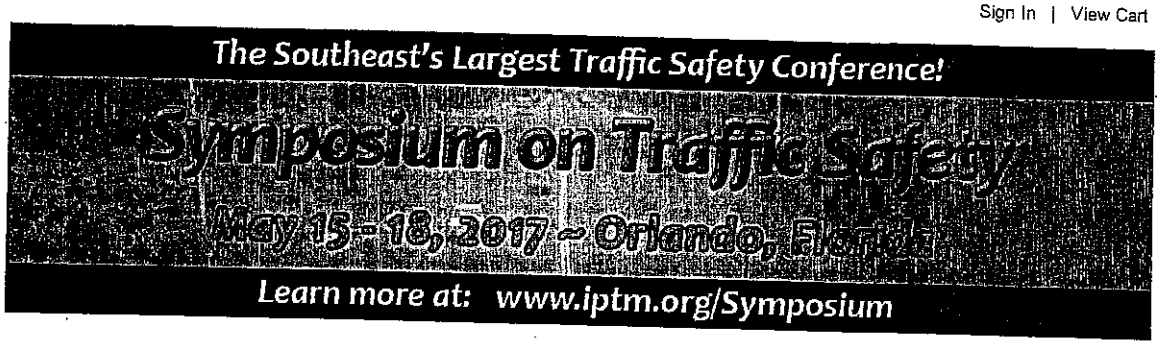

Traffic Crash Reconstruction

Return to Course Catalog

Download Brochure	Download Registration Form

THIRD IN A SERIES OF THREE COURSES

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

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

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

Note: Early application for this course is encouraged. Prior to the start of the course, study materials in basic mathematics and algebra will be sent to you. Please review these materials before coming to class. Please click here to print out the required questionnaire and return it with your registration form.

Prerequisite: 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.

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

** For Florida Officers, this course qualifies for 80 hours of Salary Incentive Credit through the NE Florida Criminal Justice Center as "Traffic Accident Reconstruction."*

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

If you are registering anyone other than yourself,
DO NOT USE THE "Add to cart" BUTTON.

Instead, download the registration form above and return one, via mail, for each student. Each registration must be accompanied by full payment.

Traffic Crash Reconstruction

63-340 Service Contracts
63-360 Professional Services

SECTION 56-10

Request permission to piggyback MPA #372

Bid2017-232 Tree & Shrub Removal

NorthEastern Tree Service
1000 Pontiac Ave.
Cranston, RI 02920

Contract Award: $10,000.00

Contract Period: Date of Award - 12/31/17

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
ACTING DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 13, 2017

Re: MPA #372 – State bid – Tree and Shrub Removal

The State of Rhode Island has awarded the above to NorthEastern Tree Service. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #372 for NorthEastern Tree Service. The requested cap is $10,000.

Notice of Blanket Purchase Agreement

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

VENDOR	**NORTH-EASTERN TREE SERVICE INC** **1000 PONTIAC AVE** **CRANSTON, RI 02920** **United States**

SHIP TO	**MASTER PRICE AGREEMENT** **SEE BELOW** **RELEASE AGAINST, RI MPA** **United States**

TREE AND SHRUB TRIMMING/REMOVAL - MPA #372	
Award Number	**3498627**
Revision Number	**0**
Effective Period	**01-JAN-2017 - 31-DEC-2017**
Approved PO Date	**10-JAN-2017**
Vendor Number	**1246-iSupplier**

Type of Requisition	***OTHER**
Requisition Number	
Change Order Requisition Number	
Solicitation Number	**7551087**
Freight	**Paid**
Payment Terms	**NET 30**
Buyer	**- - Hill, Lisa**
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.

MPA #372 - TREE AND SHRUB TRIMMING/REMOVAL

BLANKET REQUIREMENTS:
1/1/2017 - 12/31/2017

SUPPLIER CONTACT:
NORTHEASTERN TREE SERICE
MICHAEL SEPE
401-941-7204

EMERGENCY CONTACT:
STAN ZUBA
401-640-7635

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

40-233 Supplies Beach Maintenance
41-281 Maintenance Materials
42-281 Maintenance Materials

SECTION 56-10

Request permission to piggyback MPA #370

Bid2017-233 Automated External Defibrillators Equipment

Zoll Medical Corporation
269 Mill Rd.
Chelmsford, MA 01824

Contract Award: $2,000.00

Contract Period: Date of Award-12/31/18

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: January 13, 2017

Re: MPA #370 – State bid – Automated External Defibrillators Equipment (AED's)

The State of Rhode Island has awarded the above to Zoll Medical Corporation. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #370 for Zoll Medical Corporation in the amount $2,000.00.

Notice of Contract Purchase Agreement

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

ZOLL MEDICAL CORP
269 MILL RD
CHELMSFORD, MA 01824
United States

AUTOMATED EXTERNAL DEFIBRILLATORS (MPA-370) 4/1/14 - 12/31/18	
Award Number 3359305	**Effective Period:** 01-APR-14 - 31-DEC-18

SHIP TO		INVOICE
MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	**Date:** 02-JAN-14 **Buyer:** C Melillo **Shipping:** Paid **Terms:** NET 30 **Vendor#:** 22436	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

4/1/14 - 12/31/18
MPA-370

AUTOMATED EXTERNAL DEFIBRILLATORS PER SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7563676.

AUTOMATIC EXTERNAL DEFIBRILLATORS TO BE USED BY THE DEPARTMENTS AND AGENCIES OF THE STATE, CTIES AND TOWNS, SCHOOL DISTRICTS, GOVERNMENTAL SUBDIVISIONS AND THE COLLEGES (RI COLLEGE AND CCRI) AND UNIVERSITY (URI) WITHIN THE STATE OF RHODE ISLAND

ATTACHED ARE PRICE LISTS FOR THE MODELS AND ACCESSORIES THAT VENDOR WILL MAKE AVAILABLE.
* ZOLL

SHIPPING IS TO BE PART OF PRICE.
SUBMIT NEW PRODUCT LIST AS EQUIPMENT IS UPDATED.
PRICES MAY BE ADJUSTED AT THE END OF THE SECOND (2ND) AND FOURTH (4TH) YEARS BY SUBMITTING UPDATED PRICE LISTS.
VENDOR MUST BE AN AUTHORIZED DISTRIBUTOR

SUPPLIER CONTACT: GENE MCAULIFFE
CHANNEL PARTNER MGR
(978) 697-4942
gmcauliffe@zoll.com

STATE PURCHASING AGENT
Lorraine A. Hynes

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