


Patricia A. Peshka  
Purchasing Agent



Frank J. Picozzi  
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: March 11, 2022

RE: Bids for the Finance Committee Monday, March 21, 2022

CITY OF WARWICK  
STATE OF RHODE ISLAND  
RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 3/21/2022

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
2022 - 284	Water Tank Rehabilitation	<i>DN Tanks of Rhode Island, LLC</i> 11 Teal Road Wakefield, MA 01880	\$2,318,000.00	One year from date of award		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 285	Warwick Police Department Renovation Analysis	<p><b><i>Kaestle Boos Associates, Inc.</i></b> 20 Newman Avenue Suite 2001-A Rumford, RI 02916</p> <p><b><i>Tecton Architects, PC</i></b> 17 Railroad Avenue Westerly, RI 02891</p> <p><b><i>Saccoccio &amp; Associates Architects</i></b> 1085 Park Avenue Cranston, RI 02910</p> <p><b><i>Rowse Architects, Inc.</i></b> 400 Massasoit Avenue, Suite 300 East Providence, RI 02914</p>	\$60,000.00	Date of award to contract completion		
2022 - 373	Windows Server Operator System Licenses	<p><b><i>SHI International Corp.</i></b> 290 Davidson Avenue Somerset, NJ 08873</p>	\$34,882.38		1	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p><b>Xavus Solutions</b> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><b>HP INC</b> PO Box 101149 Atlanta, GA 30392</p> <p><b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757</p> <p><b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054</p> <p><b>Staples</b> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109</p> <p><b>Custom Computer Specialist Inc</b> 70 Suffolk Court Hauppauge, NY 11788</p>	\$4,800.00		2	6 - 12
2022 - 374	SolarWinds Additional Polling Engine	<p><b>SHI International Corp.</b> 290 Davidson Avenue Somerset, NJ 08873</p>	\$4,317.00	6/27/22 - 6/27/23	3	56 - 10

Continued next page

PCR-34-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<b>Roberts Energy</b> 237 Albany St. Springfield, MA 01105	\$45,000.00 <b>POLICE</b>		4	6 - 12
2023 - 011	Re-Accreditation Services	<b>CALEA</b> 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	7/1/22 - 6/30/23		56 - 6
2023 - 015	Police Advertising for Licensing	<b>Beacon Communications, Inc.</b> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00	7/1/22 - 6/30/23		56 - 6
2022 - 369	At Scene Traffic Crash / Traffic Homicide Investigations	<b>Institute of Police Technology and Management</b> 12000 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56 - 6
2022 - 368	Crisis Negotiator Conference	<b>New England Crisis Negotiators Association</b> P.O Box 772 Burlington, MA <b>Resort and Conference Center at Hyannis</b> 35 Scudder Ave Hyannis, MA 0261 <b>Miscellaneous Per Diem</b>	\$4,289.64			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$10,000.00		5	6 - 12
2022 - 270D	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Howard Johnson</i> 1978 Kingstown Rd. Wakefield, RI 02879 <i>AJ Equipment</i> 490 Centre Ave. Abington, MA 02351 <i>New Way</i> 809 Locust St. Scranton, IA 51462 <i>Flood Ford</i> 2545 South County Trail East Greenwich, RI 02818	(Inclusive of Bid2022-270A/B/C & D)	2/18/22 - 2/17/23		56 - 6

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

1. Request permission to piggyback State MPA#517
2. Request permission to Increase PCR-1-22 (Sub A) from \$79,219.26 to \$84,019.26 and add Custom Computer Specialist Inc. as an additional vendor
3. Request permission to piggyback State MPA#517
4. Request permission to increase PCR-31-21 from \$320,000.00 to \$365,000.00
5. Request permission to increase PCR-127-21 from \$12,000.00 to \$22,000.00

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

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**CITY COUNCIL MEETING MARCH 21, 2022**

<b><u>Item #</u></b>	<b><u>BID #</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>DEPT</u></b>
1	2022-284	Water Tank Rehabilitation	1-3
2	2022-285	Warwick Police Department Renovation Analysis	4-7
3	2022-373	Windows Server Operator System Licenses (Sec. 56-10)	8-11
4	2022-080	Workstations Laptops Tablets Printers Copiers & Computer Peripherals (Sec. 6-12)	12-20
5	2022-374	SolarWinds Additional Polling Engine (Sec. 56-10)	21-24
6	2021-240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel (Sec. 6-12)	25-31
7	2023-011	Re-Accreditation Services (Sec. 56-6)	32-33
8	2023-015	Police Advertising for Licensing (Sec. 56-6)	34-35
9	2022-369	At Scene Traffic Crash / Traffic Homicide Investigations (Sec. 56-6)	36-50
10	2022-368	Crisis Negotiator Conference (Sec. 56-6)	51-86
11	2022-152	Repair Parts for Snowplows (Sec. 6-12)	87-98
12	2022-270D	Original Equipment Manufacturers' Parts for Various Vehicles (Sec. 56-6)	99-100

**Bid2022-284 Water Tank Rehabilitation**

- 1 bid received

CODE: 84-799 Water Dept./Capital Improvement

MANNER OF AWARD: \$2,318,000.00  
One year from date of award

RECOMMEND: DN Tanks of Rhode Island, LLC

DN Tanks of Rhode Island, LLC  
11 Teal Road  
Wakefield, MA 01880

Item #	Description	DN Tanks of Rhode Island
<b>1</b>	<b>Interior Rehabilitation and Waterproofing</b>	
	5.5MG (Bald Hill Tank#1)	\$842,000.00
	6.5MG (Bald Hill Tank#2)	\$868,000.00
	Total	\$1,710,000.00
<b>2</b>	<b>Exterior Rehabilitation</b>	
	5.5MG (Bald Hill Tank#1)	\$179,300.00
	6.5MG (Bald Hill Tank#2)	\$219,700.00
	Total	\$399,000.00
<b>3</b>	<b>Dome Access Hatch Replacement(s)</b>	
	5.5MG (Bald Hill Tank#1)	\$29,750.00
	6.5MG (Bald Hill Tank#2)	\$29,750.00
	Total	\$59,500.00
<b>4</b>	<b>Dome Vent Replacement</b>	
	5.5MG (Bald Hill Tank#1)	\$13,000.00
	6.5MG (Bald Hill Tank#2)	\$13,000.00
	Total	\$26,000.00
<b>5</b>	<b>Installation of a 30" Diameter Wall Access Manway</b>	
	5.5MG (Bald Hill Tank#1)	\$ 123,700.00



<b>Water Tank Rehabilitation</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Tank Industry Consultants	7740 W. New York Street	Indianapolis	IN	46214	Fleming@tankindustry.com	
DN Tanks	11 Teal Rd	Wakefield	MA	1880	Kevin.desjardins@dn tanks.com	
Precon Corporation	115 SW 140th Terrace	Newberry	FL	32669	Info@precontanks.com	
Crom Corp	250 SW 36th Terrace	Gainesville	FL	32607	Info@cromcorp.com	
Fox Engineering Associates	414 South 17th St	Ames	IA	50010	Business@foxeng.com	

MAR 04 2022

Terry DiPetrillo  
Division Chief



Frank J. Picozzi  
Mayor

Michael St.Pierre  
Business Manager/  
Financial Analyst

## CITY OF WARWICK

DEPARTMENT OF PUBLIC WORKS  
DIVISION OF WATER  
936 SANDY LANE • WARWICK, RHODE ISLAND 02889  
Tel (401) 738-2008

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief

TD

Date: March 4, 2022

Subject: Bid2022-284 Water Tank Rehabilitation

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Please be advised that the Water Division recently went out to bid for the water tank rehabilitation. Two vendors attended the mandatory pre-bid meeting with only one bid resulting. We have reviewed the one bid submitted for the above mentioned and recommend awarding the bid to DN Tanks of Rhode Island, LLC.

The contract period will be one year from date of award. Funding for this contract will originate from budget code 84-799.

(84-799 \$2,318,200)

**RFQ2022-285 Warwick Police Department Renovation Analysis**

- 5 bids received

CODE: 440-0416 City Buildings/Building Renovations

MANNER OF AWARD: \$60,000.00  
Date of award to contract completion

RECOMMEND: Kaestle Boos Associates, Inc.  
Tecton Architects, PC  
Saccoccio & Associates Architects  
Rowse Architects, Inc.

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Saccoccio & Associates Architects  
1085 Park Avenue  
Cranston, RI 02910

Kaestle Boos Associates, Inc.  
20 Newman Avenue Suite 2001-A  
Rumford, RI 02916

Rowse Architects, Inc.  
400 Massasoit Avenue, Suite 300  
East Providence, RI 02914

Anderson Alexander Builders LLC  
440 East Shore Rd.  
Jamestown, RI 02835

Tecton Architects, PC  
17 Railroad Avenue  
Westerly, RI 02891

**QUALIFICATIONS ONLY**

<b>RFQ</b>						
<b>Distribution List</b>						
The following vendors were sent specifications						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Saccoccio & Associates Architects	1085 Park Avenue	Cranston	RI	02910	<a href="mailto:kba@kba-architects.com">kba@kba-architects.com</a>	
Tecton Architects	34 Sequassen Street	Hartford	CT	06106	<a href="mailto:jaci.bretz@capitalonebank.com">jaci.bretz@capitalonebank.com</a>	
Kaestle Boos Associates	16 Chestnut Street	Foxborough	MA	02035	<a href="mailto:kba@kba-architects.com">kba@kba-architects.com</a>	

MAR 0 1 2022

# CITY of WARWICK

Colonel Bradford E. Connor  
Chief of Police



Frank J. Picozzi  
Mayor

## POLICE DEPARTMENT

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

March 1, 2022

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

Re: RFQ #2022-285 Warwick Police Department Renovation Analysis  
Funding Source: Budget Code 440-0416

Dear Mrs. Peshka:

The Department advertised a request for qualification for anticipated renovation / remodeling of police department headquarters located at 99 Veterans Memorial Dr. Built in 1974, the stations currently contains design flaws that do not allow for the best use of space and do not account for best practices in safety and security. Additionally, several of the areas and utilities require much needed upgrades due to age and condition.

The Department received five (5) responses to the advertised request for qualification. The Department, in accordance with RI General Law 45-55-8.1 (Qualification-Based Selection of Architects and Engineers) and Public Law 92-582 (Federal Architect-Engineer Selection Law a.k.a. Brooks Law, 40 U.S.C. 541), reviewed the responses based on qualifications of the firms with regards to the proposed scope of work contained in the RFQ. The reviews were conducted independently by members of the Police Department command staff.

The following four (4) firms, listed in order of ranking (highest to lowest) were deemed by the review committee to be the most highly qualified firms:

Kaestle Boos Associates, Inc. 20 Newman Avenue, Suite 2001-A, Rumford, RI 02916  
Tecton Architects, 17 Railroad Avenue, Westerly, RI 02891  
Saccoccio & Associates Architects, 1085 Park Avenue, Cranston, RI 02910  
Rowse Architects, 400 Massasoit Avenue, Suite 300, East Providence, RI 02914

In accordance with both the Federal and State Law, the Department is requesting permission to negotiate a fair and reasonable price with the highest qualified firm. Through the negotiation of price, the City will receive the best possible price for the completion of the scope of work at Police Department headquarters.

The Department requests RFQ #2022-285 Warwick Police Department Renovation Analysis be awarded with a spending authority of up to \$60,000. If approved, funding for these expenses would be allocated from Budget Code 440-0416.

Sincerely,



*Colonel Bradford E. Connor*

*Chief of Police*

*Warwick Police Department*

*(401) 468-4224*

*Bradford.connor@warwickri.com*

CODE: 25-231 MIS/Supplies-Computer

**SECTION 56-10**

Request permission to piggyback State MPA#517

**Bid2022-373 Windows Server Operator System Licenses**

SHI International Corp.  
290 Davidson Avenue  
Somerset, NJ 08873

Contract Award: \$34,882.38

Contract Period: One-time purchase

MAR 08 2022



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

FRANK J. PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, March 7, 2022  
Re: 56-10 Request to Microsoft Operating System Licenses

This is a 56-10 request to award the one-time purchase of six (6) Windows Server Operating System Licenses from SHI Inc. in the amount of \$34,882.38. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

In 2021 a system-wide internal audit was conducted of software compliance. In that audit it was found that past practices had allowed the City to become out of compliance in respect to, predominantly Microsoft, software licensing. Without malice intent, hardware upgrades occurred with the incorrect belief that Operating Software purchased at the time of the old hardware was transferable to the new equipment. Since uncovering that practice, I have now put in measures that insure that all hardware purchases include the required software licensing. In FY 2021 we corrected the issue with the entire City's population of Desktop and Laptop Computers. To spread the cost over two years, this year's budget targeted the same corrective action with the City's Server infrastructure farm. This purchase moves servers into compliance from the Core Infrastructure, Warwick Sewer Authority, Warwick Fire Department and Warwick Police Department. At the completion of this project, the City should be software compliant with its Personal Computer Operating Systems, Personal Computers Office Suite, and Back-office Server Operating Systems. An added benefit will be our ability to upgrade those servers to a supported Operating System at the same time of coming into compliance.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873. The funds will come from 25-231.

Cc: Peder Schaffer – Finance Director





MAR 08 2022

Pricing Proposal  
Quotation #: 21700875  
Created On: 3/4/2022  
Valid Until: 3/31/2022

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## RI City of Warwick

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### Walter Salvatore

3275 Post Road- City Hall  
Purchasing Division  
Warwick, RI 02886  
United States  
Phone: (401) 738-2000 X6323  
Fax:  
Email:

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## Inside Account Manager

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### Vivien Cruz

290 Davidson Ave.  
Somerset, NJ 08873  
Phone: 732-868-5926  
Fax:  
Email: vivien\_cruz@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 Windows Server Datacenter - 2022 - 16 Core License - Single Language Microsoft - Part#: 9EA-01290 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract <b>Note:</b> Software, ESD: Select Agreement # GSA6032 / Enrollment # 5535998. 2019 version no longer available. Licenses have downgrade rights that allow a user to download an earlier version	6	\$5,813.73	\$34,882.38
		Total	\$34,882.38

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### Additional Comments

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Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).*

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>SHI INTERNATIONAL CORP</b> 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
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MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	<b>3724878</b>
Revision Number	<b>0</b>
Effective Period	<b>01-JUN-2021 - 30-SEP-2024</b>
Approved PO Date	<b>08-JUN-2021</b>
Vendor Number	<b>1577-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>- DeAngelis, Robert</b>
Requester Name	
Work Telephone	

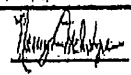
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

**Effective Term:**  
 June 1, 2021 - September 30, 2024  
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

<b>INVOICE TO</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>
<b>REGISTRATION REQUIREMENTS</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**SECTION 6-12**

Request permission to Increase PCR-1-22 (Sub A) from \$79,219.26 to \$84,019.26 and add Custom Computer Specialist Inc. as an additional vendor

**Bid2022-080 Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals**

Xavus Solutions	PO Box 55071 #30713	Boston, MA 02205-5071
CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd.	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109
Custom Computer Specialist Inc	70 Suffolk Court	Hauppauge, NY 11788

**LAST ACTION TAKEN**

**Award (Section 6-12):** PCR-1-22 (Sub A) approved January 4, 2022. No monies requested and no change in contract term. Additional vendor added only.

Contract Increase Requested: \$ 4,800.00  
Current Contract Award: \$79,219.26

Contract Period Requested: No change in term  
Current Contract Period: July 23, 2021 – June 30, 2022

MAR 08 2022



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

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PF0*  
Date: Friday, March 4, 2022  
Re: 6-12 Computer Hardware Purchase for Emergency Operations Center

This is a request under City Ordinance 6-12 to increase Bid 2022-080, expiring June 30, 2022, by \$4,800; bringing the Bid total to \$84,019.26 for the year. This cost would cover the replacement of the current laptop computers used in the Emergency Operations Center (EOC) during City-wide emergency responses.

Currently the EOC is equipped with 12 HP Laptop computers. These machines are all 6+ years old and have reached End-of-Life. The cost to upgrade them to supported Operating Software and Hardware would outweigh the value of the machine. However, this raises a concern. While it is necessary to have this equipment available to those staffing the EOC during a crisis, other than a few training classes held in the facility each year, these machines seldom get used. Therefore, it is our intention to replace each of the existing obsolete laptops with a Chromebook at approximately one-half the cost (~\$400 vs. ~\$800). This move not only makes financial sense, but it also better fits the profile of the primary needed functionality; namely web-based applications. It is worth noting that Chromebooks are currently more readily available as compared to full-functioning laptops making the sourcing of the equipment much easier.

In addition to the increase in spending authority, we would like to add one vendor, Custom Computer Specialist Inc., to the approved bid list. The additional vendor is not specific to this particular request. However, as in so many other commodities, computer equipment is becoming harder and harder to source. This additional vendor has proven to have certain items in stock that others currently on the approved vendor list are not able to provide. We will still perform a mini-bid, soliciting all approved vendors for quotes and going with the lowest cost option available to fulfil the need.

The additional Vendor being requested for approval is:  
Custom Computer Specialist Inc.  
70 Suffolk Court  
Hauppauge, NY 11788

Funds for this purchase will come from 25-231.

Cc: Peder Schaefer – Finance Director

CITY OF WARWICK

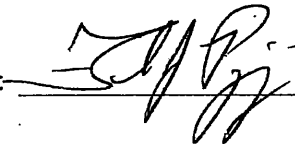
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

1/3/2022

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

NO:        R-22-1       

APPROVED:  MAYOR

DATE:   1-4-22  

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
2022 - 259	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/22 - 3/20/23		
2022 - 288	Sophos Software Services Renewal	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$27,384.00	Date of award - 9/30/24	1	56 - 10
2022 - 289	Adobe Software License Renewal	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$3,006.00	2/8/22 - 2/7/23	2	56 - 10
2022 - 281	TeamViewer Software Maintenance	<i>Allen &amp; Associates</i> 147 Willis Ave. Mineola, NY 11501	\$1,844.16			56 - 6

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<b>Xavus Solutions</b> PO Box 55071 #30713 Boston, MA 02205-5071 <b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL 60061 <b>HP INC.</b> PO Box 101149 Atlanta, GA 30392 <b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757 <b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054 <b>Staples</b> 1901 Summit Tower Blvd. Orlando, FL 32810 <b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109	AWARD Additional Vendor		3	6 - 12
2022 - 282	Purchase Tablets and Docking Stations	<b>Patrol PC</b> 344 John Dietsch Blvd. Unit 2 North Attleboro, MA 02763	\$18,474.00			56 - 6
2022 - 260	Mobile Thermal Printers	<b>Howard Technology Solutions, A division of Howard Industries Inc.</b> P.O Box 1590 Laurel, MS 39441	\$7,500.00	2/27/22 - 2/26/23		

Continued next page

# COPY

PCR-1-22 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 283	Shanix Card Reader System Upgrade	<i>Shanix Technology Inc.</i> 40 Worthington Rd. Cranston, RI 02920	\$4,860.00			56 - 6

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

1. Request permission to piggyback State MPA #517
2. Request permission to piggyback State MPA #517
3. Request permission to award PCR-152-21 (Sub A) to Xavus Solutions as an additional vendor

#### Actions Taken

1. Bid2022-270A Original Equipment Manufacturers' Parts for Various Vehicles  
PCR-6-22  
Held 1/19/22
2. Bid2022-270B Original Equipment Manufacturers' Parts for Various Vehicles  
PCR-7-22  
Held 1/19/22
3. Bid2022-255A Various Replacement Automotive Parts  
PCR-8-22  
Held 1/19/22
4. Bid2022-255B Various Replacement Automotive Parts  
PCR-9-22  
Held 1/19/22
5. Bid2022-261 Fertilizer, Liquid Weed Control & Lime  
PCR-10-22  
Held 1/19/22

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

**COPY**

***AWARD ADDITIONAL VENDOR***

**SECTION 6-12**

Request permission to award PCR-152-21 (Sub A) to Xavus Solutions  
as an additional vendor

**Bid2022-080 Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals**

Xavus Solutions	PO Box 55071 #30713	Boston, MA 02205-5071
CDW Government LLC	300N Milwaukee Ave.	Vernon Hills, IL 60061
HP INC	PO Box 101149	Atlanta, GA 30392
Whalley Computer Associates Inc.	9 Industrial Rd.	Milford, MA 01757
GovConnection Inc.	732 Milford Rd.	Merrimack, NH 03054
Staples	1901 Summit Tower Blvd. Suite 100	Orlando, FL 32810
W.B. Mason Co. Inc.	99 Bald Hill Rd.	Cranston, RI 02920
Amazon	410 Terry Ave. North	Seattle, WA 98109

**LAST ACTION TAKEN**

**Award (Section 6-12):** PCR-152-21 (Sub A) approved December 10, 2021 in the amount of \$29,219.26. No change in contract term.

Contract Increase Requested: No Monies Requested  
Current Contract Award: \$79,219.26

Contract Period Requested: No change in term  
Current Contract Period: July 23, 2021 – June 30, 2022





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

FRANK PICOZZI  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

**COPY**

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, December 13, 2021  
Re: 6-12 Computer Hardware Purchase for Pilgrim Senior Center

This is a request under City Ordinance 6-12 to add one additional supplier to Bid 2022-080, expiring June 30, 2022. There will be no increase to the dollar amount for the Bid at this time.

The Pilgrim Senior Center must replace their Registration Computer that has reached end of life. The software, MySeniorCenter, that runs on this computer is sold as a Turnkey Solution and supported exclusively by Xavus Solutions LLC of Boston, MA. The cost of this machine is \$1,450.00 and will be paid for out of previously approved funding for this Bid.

The additional Vendor being requested for approval is:  
Xavus Solutions  
PO Box 55071 #30713  
Boston, MA 02205-5071

An informational quote and Sole Source letter is attached. A current listing of all approved vendors is also provided with this request.

Cc: Peder Schaefer – Finance Director

DEC 14 2021

**COPY**

Approved Providers of Computers, Laptops, Tablets, Printers, Copiers, and Computer Peripherals

Whalley Computer Associates  
9 Industrial Rd  
Milford, MA 01757

CDW GOVERNMENT LLC  
300 N MILWAUKEE AVE  
VERNON HILLS, IL 60061

Staples  
1901 Summit Tower Blvd.  
Suite 100  
Orlando, FL 32810

HP INC  
PO BOX 101149  
ATLANTA, GA 30392

GovConnection, Inc.  
732 Milford Rd  
Merrimack, NH 03054

W B MASON CO INC  
99 BALD HILL RD  
CRANSTON, RI 02920

AMAZON.COM  
410 TERRY AVE NORTH  
SEATTLE, WA 98109

Xavus Solutions  
PO Box 55071 #30713  
Boston, MA 02205-5071

DEC 14 2021



**COPY**

**Sole Provider Statement and Quote for Warwick Senior Services**

December 13, 2021

Xavus Solutions LLC of Boston, MA (d/b/a MySeniorCenter) is the sole provider of the MySeniorCenter Touchscreen Application, MySeniorCenter Staff System, MySeniorCenter annual maintenance, MySeniorCenter handheld scanners, Voice Connect, Voice Connect Premium, and MySeniorCenter apps. No individual or organization been granted rights to reproduce the MySeniorCenter system. All add-on components sold by MySeniorCenter are the only compatible services and devices with the MySeniorCenter system.

**Xavus Solutions**  
PO Box 55071 #30713  
Boston, MA 02205-5071  
5088344113  
tina@myseniorcenter.com



**Quote**

**ADDRESS**

Meg Underwood  
Warwick Senior Services - Pilgrim  
Senior Center  
27 Pilgrim Parkway  
Warwick, RI 02888

**QUOTE #** s-090917-8321  
**DATE** 12/13/2021

ACTIVITY	QTY	RATE	AMOUNT
Lenovo All in One Computer/Touchscreen with MySeniorCenter Touchscreen Application includes 1-Year Lenovo Warranty. Come pre-loaded with the MySeniorCenter Touchscreen software and configured to work with customer database. - FOR REPLACEMENT ONLY	1	1,450.00	1,450.00

Please sign fax to 508-834-4125 or scan/email to tina@myseniorcenter.com.

**TOTAL**

**\$1,450.00**

Accepted By \_\_\_\_\_ Accepted Date \_\_\_\_\_

Regards

Chris Hamilton  
President  
MySeniorCenter

XAVUS SOLUTIONS  
WWW.MYSENIORCENTER.COM  
866.739.9745

**SECTION 56-10**

Request permission to piggyback State MPA#517

**Bid2022-374 SolarWinds Additional Polling Engine**

SHI International Corp.  
290 Davidson Avenue  
Somerset, NJ 08873

Contract Award: \$4,317.00

Contract Period: June 27, 2022 – June 27, 2023

MAR 08 2022



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

FRANK PICOZZI  
MAYOR

Philip Carlucci  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, March 7, 2022  
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the SolarWinds additional Polling Engine Maintenance Service Contract to SHI in the amount of \$4,317.00. SolarWinds provides the City with its Network Management Product Suite. This includes Network Monitoring, Connectivity Alerts, Remote User Support, and Help Desk Ticket Processing. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

This Support & Maintenance agreement for the additional SolarWinds Polling Engine has a slightly different term than the other SolarWinds components that were brought to Council last month. This product runs for one year from 6/27/2022 – 6/27/2023. We will attempt to have the quoting company include it with the other SolarWinds products next year so as to consolidate all related products under one request and, if possible, make them co-terminus going forward.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer, Finance Director

MAR 08 2022



Pricing Proposal  
Quotation #: 21701477  
Created On: 3/6/2022  
Valid Until: 6/15/2022

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**City of Warwick**

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**Inside Account Manager**

---

**Carlos Zambrano**

R  
United States  
Phone: 4017382017  
Fax:  
Email: carlos.d.zambrano@warwickri.com

**Renzo Colonna**

290 Davidson Avenue  
Somerset, NJ 08873  
Phone: 800-527-6389 EXT 5553566  
Fax:  
Email: renzo\_colonna@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 SolarWinds Additional Polling Engine for SolarWinds Unlimited Licenses (Standard Polling Throughput)-Annual Maintenance Renewal SolarWinds - Part#: 82391 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Serial #: SW49599 Coverage Term: 6/27/2022 – 6/27/2023 <b>Note:</b> Software, ESD:	1	\$4,317.00	\$4,317.00
		<b>Total</b>	<b>\$4,317.00</b>

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**Additional Comments**

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Solarwinds has a no returns policy.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business.  
TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).*

## Notice of Contract Purchase Agreement



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

<b>V E N D O R</b>	<b>SHI INTERNATIONAL CORP</b> 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States
--	---

MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO	
Award Number	<b>3724878</b>
Revision Number	0
Effective Period	<b>01-JUN-2021 - 30-SEP-2024</b>
Approved PO Date	<b>08-JUN-2021</b>
Vendor Number	<b>1577-ISupplier</b>

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

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>DeAngelis, Robert</b>
Requester Name	
Work Telephone	

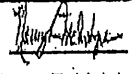
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

**Effective Term:**  
 June 1, 2021 - September 30, 2024  
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc, for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

<b>INVOICE TO</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : <a href="http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf">http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf</a>
<b>REGISTRATION REQUIREMENTS</b>
<b>IMMEDIATE VENDOR ACTION REQUIRED:</b> ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : <a href="https://www.ridop.ri.gov/osp/osp-vendor-registration.php">https://www.ridop.ri.gov/osp/osp-vendor-registration.php</a>

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

***POLICE ONLY***

**SECTION 6-12**

Request permission to increase PCR-31-21  
from \$320,000.00 to \$365,000.00

**Bid2021-240C City of Warwick (District 6) Gasoline, Low Sulfur Diesel &  
Ultra Low Sulfur Diesel Fuel**

Roberts Energy  
237 Albany St.  
Springfield, MA 01105

**LAST ACTION TAKEN**

**Award (Bid):** PCR-31-21 approved March 10, 2021 in the amount of \$320,000.00. Contract period April 10, 2021 through April 9, 2022.

Contract Increase Requested: \$ 45,000.00  
Current Contract Award: \$320,000.00

Contract Period Requested: No change in term  
Current Contract Period: April 10, 2021 – April 9, 2022



CITY OF WARWICK

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



MAR 07 2022

MAR 08 2022

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

March 7, 2022

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

Re: Bid2021-240 Gasoline and Low Sulfur Diesel Fuel  
6-12 – Alteration to Contract  
Funding Source: Gasoline – 30-220

Dear Mrs. Peshka,

The department went out to bid in 2021 for Bid2021-240, "Gasoline". The police department recommended and the city council awarded the bid to Robert's Energy LLC. The current contract will expire on April 9, 2022

We originally requested permission to expend up to \$320,000.00. The department is seeking to increase the spending authority in the amount of \$45,000.00 to a total of \$365,000.00. Gasoline prices have been rising steadily during this contract period, which has resulted in the police department spending more money than anticipated on gasoline.

The current contract continues to be in effect for one year; April 10, 2021 through April 9, 2022. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-220, "Gasoline".

Respectfully,

Michael Lima  
Major  
Administrative Bureau Commander

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

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

R-21-41

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

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

DATE: 3-10-21

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
2021 - 240C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105	\$320,000.00 <b>POLICE</b>	4/10/21 - 4/9/22		

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

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

**Bid2021-240C City of Warwick (District 6) Gasoline, Low Sulfur Diesel Fuel, and Ultra Low Sulfur Diesel Fuel**

- 7 bids received

**COPY**

***POLICE ONLY***

CODE: 30-220 Police Department/Gasoline

MANNER OF AWARD: \$320,000.00  
April 10, 2021 – April 9, 2022

RECOMMEND: Roberts Energy

---

Apache Oil Company, Inc.  
261 Ledyard St.  
New London, CT 06320

Santa Buckley Energy  
154 Admiral Street  
Bridgeport, CT 06601

Dennis K Burke, Inc.  
555 Constitution Drive  
Taunton, MA 02780

East River Energy, Inc.  
401 Soundview Road, P.O Box 288  
Guilford, CT 06437

Mansfield Oil Company of Gainesville, Inc.  
1025 Airport Pkwy SW  
Gainesville, GA 30501

Sprague Operating Resources LLC  
185 International Drive  
Portsmouth, NH 03901

Roberts Energy  
237 Albany St.  
Springfield, MA 01105

**Pricing as follows**

**Continued next page**

Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur Diesel Ultra Low Sulfur Diesel Fuel RESULTS

ITEM #	DESCRIPTION	Apache Oil Company	Santa Buckley Energy, Inc.	Dennis K. Burke, Inc.	East River Energy	Mansfield Oil Company	Sprague Operating Resources, LLC	Roberts Energy, LLC
1	Unleaded							
	FIRE							
	POLICE							
	DPW	0.16	0.104	0.0352	0.2697	0.0828	0.0965	0.055
2	SEWER	0.45	0.44	0.2272	0.3699			0.25
	Plus Unleaded							
	FIRE							
	POLICE	0.12	0.084	0.0442	0.1958	0.0661	0.0399	0.0235
3	DPW							
	SEWER							
	Winter Diesel							
	FIRE							
4	POLICE							
	DPW	0.14	0.084	0.0362	0.1614	0.0864	0.0369	0.0235
	SEWER							
	New Ultra Diesel							
	FIRE	0.35	0.34	0.2242	0.4566			0.18
	POLICE							
	DPW	0.1	0.084	0.0362	0.1364	0.0814	0.0369	0.0235
	SEWER	0.35	0.416	0.4572	0.5327			0.25

**COPY**

VENDORS Gasoline & Low Sulfur for municipalities

**COPY**

Bid2021-240 City of Warwick (District 6) Gasoline, Low Sulfur & Ultra Low Sulfur Diesel Fuel						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150	joe.cote@burkeoil.com; mark.pszeniczny@burkeoil.com; pricingdesk@burkeoil.com; bids@burkeoil.com	
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072	ken.whalley@dieseldirect.com; info@dieseldirect.com	
Direct Energy Business Marketing LLC	194 Wood Ave South 2nd Floor	Iselin	NJ	08830	deborah.justin@directenergy.com	
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457	jmh@eastriverenergy.com	
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891	gingersoil@verizon.net	
Global Montello Group, LLC	800 South St.	Waltham	MA	02454	kyoung@globalp.com; bids@globalp.com	
Mansfield Energy	1025 Airport Pkwy. SW	Gainesville	GA	30501	bross@mansfieldoil.com; mochids@mansfieldoil.com; bhammond@mansfieldoil.com; jittle@mansfieldoil.com; info@mansfieldoil.com	
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605	wrenzi@petersonoil.com	
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804	karnold@petroleumtraders.com	
Robert's Energy LLC	237 Albany ST.	Springfield	MA	01105	apoirier@robertsnrg.com; mdusseault@robertsnrg.com; RALger@robertsnrg.com;	
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601	johsonl@santaenergy.com; ocornorb@santaenergy.com; petowd@santaenergy.com; kellys@santaenergy.com	
Santoro Oil	101 Corliss St.	Providence	RI	02904	info@santoroil.com	
Sprague Operating Resources	185 International Dr.	Portsmouth	NH	03801	contractingmt@spragueenergy.com comfuelnet@aol.com;	
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905	aodell@superiorplusenergy.com; dawn_lapierre@superiorplusenergy.com;	
Superior Plus Energy Services	1870 S. Winton Rd., Ste. 200	Rochester	NY	14618	Mike_ORourke@superiorplusenergy.com pweiker@superiorpropane.com	

CITY OF WARWICK

FEB 08 2021

Colonel Bradford E. Connor  
Chief of Police

Frank J. Picozzi  
Mayor



**COPY**

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

February 8, 2021

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

Re: Bid # 2021-240 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the seven (7) bids received for Bid # 2021-240, Gasoline.

Per the recommended octane requirements for our police vehicle fleet as established by the Ford Motor Vehicle Company, the police department's bids are for unleaded-plus gasoline only.

The vendors who submitted qualified bid responses for the police department included:

- Robert's Energy LLC, 237 Albany Street, Springfield, MA 01105
- Sprague Operating Resources LLC, 185 International Drive, Portsmouth, NH 03801
- Santa Buckley Energy Inc. 154 Admiral Street, Bridgeport, CT 06604
- Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150
- Mansfield Oil Company of Gainesville, Inc., 1025 Airport Pkwy SW, Gainesville, GA 30501
- East River Energy, Inc., 401 Soundview Rd, P.O. Box 388, Guilford, CT 06437
- Apache Oil Company, Inc., 261 Ledyard St., New London, CT 06320

Based on the bids submitted, the Department recommends awarding the bid to the lowest qualified bidder which is Roberts Energy, LLC of Springfield, MA who bid at plus .0235 cents per gallon calculated from the lowest daily terminal unbranded gasoline low rack price with nonexempt taxes included prior to their added markup.

The current contract in place expires on April 9, 2021.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline."

The department requests authorization to expend funds not to exceed \$320,000.00 during the term of contract, which is for one (1) year from April 10, 2021 thru April 9, 2022.

Respectfully,

Major Lori Michailides  
Administrative Bureau Commander

**SECTION 56-6**

**Bid2023-011 Re-Accreditation Services**

CALEA  
10302 Eaton Place, Suite 100  
Fairfax, Virginia 22030

Contract Award: \$10,000.00

Contract Period: July 1, 2022 – June 30, 2023

MAR 01 2022

# WARWICK POLICE DEPARTMENT

"A Nationally Accredited Agency"

*Colonel Bradford E. Connor, Chief of Police*

*99 Veterans Memorial Drive*

*Warwick, RI 02886-4617*

*(401) 468-4200*

March 1, 2022

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

RE: Law Enforcement Re-Accreditation Expenses; FY2022/2023; CALEA  
City Ordinance 56-6, "Exception to Notice Requirement"  
Bid# 2022-111 expires Friday, June 30, 2022  
Funding Source: Budget Code 364-0400

Dear Mrs. Peshka:

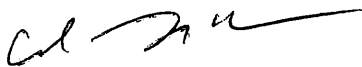
The department is seeking authorization to expend funds on an as needed basis for FY2022/FY2023, not to exceed \$10,000.00, for re-accreditation fees and services with CALEA, the Commission on Accreditation for Law Enforcement Agencies, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement."

CALEA, 10302 Eaton Place, Suite 100, Fairfax, VA 22030-2215 is the sole source provider for certifying and awarding national certification for law enforcement agencies. The department was awarded its eighth consecutive re-accreditation status in 2019.

Fees and services anticipated for FY2022/FY2023 will cover the annual certification assessment fees and any associated fees related to the re-accreditation process. If approved, funding for these expenses will be funded through the Budget Code 364-0400 and would not exceed \$10,000.00. Payments will be processed by voucher on an as needed basis.

The current contract expires Thursday, June 30, 2022. We are asking for a one-year contract to run from Friday, July 1, 2022, through Friday, June 30, 2023. Attached is the "Docket and/or Bid Requisition Form" to meet your office's requirements. Please feel free to contact me should you require any further information.

Sincerely,



Bradford E. Connor, Colonel  
Chief of Police

BEC:sbb

Attachment



**SECTION 56-6**

**Bid2023-015 Police Advertising for Licensing**

Beacon Communications, Inc.  
1944 Warwick Ave.  
Warwick, RI 02889

Contract Award: \$5,000.00

Contract Period: July 1, 2022 – June 30, 2023

City of Warwick

MAR 04 2022

Bradford E. Connor  
Chief of Police



Frank J. Picozzi  
Mayor

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

March 4, 2022

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

RE: Police Licensing Advertising: 56-6  
BEACON COMMUNICATIONS, INC., 1944 Warwick Avenue, Warwick, RI 02889  
Funding Source: Operating Budget Code 30-203

Dear Mrs. Peshka,

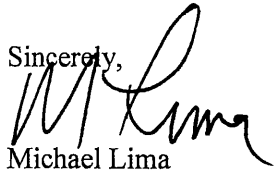
The department is seeking spending authorization under provisions of City Ordinance 56-6, "Exception to Notice Requirement," in order to cover advertising expenses for various licenses reviewed by the department's licensing unit and approved by the Board of Public Safety on an as needed basis for FY 2023, not to exceed **\$5,000.00**.

It would be in the best interests to the City and the department to continue these services as the Licensing Unit processes daily requests for advertising for various licenses issued. Since this process generates revenue as well, the interests would be best served to have uninterrupted service as required. Beacon Communications has favorably provided these services in the past and is the only local advertiser to meet the advertising requirements necessary. Advertising in state-wide publications would be cost prohibitive. The current contract expires 06/30/22.

Funding for this service, if approved, would be from the Police Department Operating Budget, Budget Code 30-203, Advertising Fees – Police. This one year service contract will cover July 1, 2022 through June 30, 2023.

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

Sincerely,

  
Michael Lima

Major  
Administrative Bureau Commander

**SECTION 56-6**

**Bid2022-369 At Scene Traffic Crash / Traffic Homicide Investigations**

Institute of Police Technology and Management  
12000 Alumni Drive  
Jacksonville, FL 32224

Contract Award: \$4,780.00

Contract Period: One-time purchase

# CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



MAR 03 2022

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

March 2, 2022

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

Re: Request for Spending Authorization - City Ordinance 56-6 Exception to Bid  
At Scene Traffic Crash/Traffic Homicide Investigations – Online  
Funding Source: Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka,

The Police Department is seeking authorization to send four (4) officers to the first phase of the At Scene Crash Homicide Investigation Course. These officers are Officers Thomas Greene, Nicholas DiNardo, Richard O'Dell, and David Boardman. All of whom have recently been assigned to the Warwick Police Department Traffic Division. This course is being conducted online by the Institute of Police Technology and Management from May 16, 2022 through May 29, 2022.

The At Scene Crash Homicide Investigation Course is nationally recognized. On the completion of all three phases, the officers who successfully complete the course are certified as Accident Reconstruction Investigators.

This is an excellent opportunity to minimize the cost of this training because it is online. There are no travel expenses or per diem expenses associated with this training. The school is not hosted in the New England area on a regular basis and has not been held online until now. In the past we have had to spend a good deal more sending new traffic division investigators to courses at far more distant locations with associated costs of airline tickets and more expensive urban area lodging. We should not miss the opportunity to get these officers trained and certified at a lower cost while the school is being held online. The cost per officer for this training is \$1,195.00 for a total cost of \$4,780.00

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael Lima".

Michael Lima  
Major  
Administrative Bureau Commander

**TO:** Peder Schaefer, Finance Director

**FROM:**   
Deputy Chief Mark Ullucci

**DATE:** 03/02/22

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: THOMAS GREENE, NICHOLAS DINARDO, RICHARD O'DELL AND DAVID BOARDMAN

Dates of Seminar: ONLINE - VIRTUAL

Name of Seminar: AT SCENE TRAFFIC CRASH/TRAFFIC HOMICIDE INVESTIGATIONS

Sponsoring Organization: INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT

Location of Seminar: ONLINE – VIRTUAL

Why is attendance necessary: job related

Travel Arrangements: Airfare \_\_\_\_\_ Car  Other \_\_\_\_\_

Hotel Accommodations:

Name of Hotel:

Number of Night:

Estimate of Costs:

Seminar \$4,780.00

Hotel \$

Airfare \$

Food \$

Other \$

Total Estimate \$4,780.00

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

**APPROVAL** 

Finance Director

**DATE** 3/7/22



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	CODE	AMOUNT
12000 ALUMNI DRIVE	30-302	\$ 4,780.00
JACKSONVILLE, FL 32224-2678		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION FOR THOMAS GREENE, NICHOLAS DINARDO	\$ 4,780.00
	RICHARD O'DELL AND DAVID BOARDMAN	
	SEMINAR IS VIRTUAL - ONLINE	
	NAME OF SEMINAR "AT SCENE TRAFFIC CRASH/TRAFFIC	
	HOMICIDE INVESTIGATIONS	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *[Signature]*

DATE: 3/2/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

**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: 4 Cost per person: \$1,195.00

Name of attendees: Thomas Greene, Nicholas DiNardo, Richard O'Dell & David Boardman

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

Location of Seminar: Online - Virtual  
(Full Address)

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: Online Course Reason for attendance: Traffic

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: N/A

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

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

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

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

**TRAVEL**

Airline: N/A

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

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

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

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

**ADMINISTRATIVE USE ONLY:**

SEMINAR:	<u>\$4,780.00</u>				
LODGING:	<u>\$0.00</u>				
TRAVEL:	<u>\$0.00</u>				
PER DIEM:	<u>\$0.00</u>				
MISCELLANEOUS:	<u>\$0.00</u>	(receipts)	\$15.00 /day	_____ DAYS	DATE: 03/02/22
				<b>TOTAL (ESTIMATE):</b>	<u>\$4,780.00</u>

## Request for Taxpayer Identification Number and Certification

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. University of North Florida Training and Services Institute, Inc.		
	2 Business name/disregarded entity name, if different from above Institute of Police Technology and Management		
	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
	<input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small>  <input type="checkbox"/> Other (see instructions) ▶ _____		
	5 Address (number, street, and apt. or suite no.) See instructions. 12000 Alumni Drive		Requester's name and address (optional)
	6 City, state, and ZIP code Jacksonville, FL 32224-2678		
	7 List account number(s) here (optional)		

**Part I Taxpayer Identification Number (TIN)**

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

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

Social security number																					
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5	9	-	1	9	8	2	9	2	1												

**Part II Certification**

Under penalties of perjury, I certify that:

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

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

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Camaron Kuczy</i>	Date ▶ 10/18/21
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### General Instructions

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

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

### Purpose of Form

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

- Form 1099-INT (Interest earned or paid)
  - Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
    - Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
    - If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is Backup Withholding*, later.





# Institute of Police Technology and Management

## University of North Florida

### Registration Form

#### STUDENT INFORMATION

First Name: Nicholas Day Phone: 401-468-4200  
Middle Initial: \_\_\_\_\_ Student Fax Number: \_\_\_\_\_  
Last Name: DiNardo Student Email: nicholas.dinardo@warwickri.com  
Address: 99 Veterans Memorial Dr  
Address 2: \_\_\_\_\_  
Zip Code: 02886  
City: Warwick  
State: Rhode Island  
Occupation (Rank): Traffic Officer  
Employer (Agency Name): Warwick Police Department

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

#### COURSE INFORMATION

Course Title: At Scene Traffic Crash/Traffic Homicide Investigations - Online  
Course Dates: 05/16/2022 - 05/29/2022  
Course Location: Online - Virtual  
Course Fee: \$ 1,195.00

**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: \$ \_\_\_\_\_ 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: geoffrey.waldman@warwickri.com

#### CANCELLATION/REFUND POLICY:

Complete the Cancellation Request Form found at [www.iptm.org](http://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: Geoffrey Waldman  
Registering Person's Title: Sergeant Phone Number: 401-468-4323  
Registering Person's Email: geoffrey.waldman@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](mailto:info@iptm.org)



# Institute of Police Technology and Management

## University of North Florida

### Registration Form

#### STUDENT INFORMATION

First Name: Thomas Day Phone: 401-468-4200

Middle Initial: \_\_\_\_\_ Student Fax Number: \_\_\_\_\_

Last Name: Greene Student Email: thomas.greene@warwickri.com

Address: 99 Veterans Memorial Dr

Address 2: \_\_\_\_\_

Zip Code: 02886

City: Warwick

State: Rhode Island

Occupation (Rank): Traffic Officer

Employer (Agency Name): Warwick Police Department

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

#### COURSE INFORMATION

Course Title: At Scene Traffic Crash/Traffic Homicide Investigations - Online

Course Dates: 05/16/2022 - 05/29/2022

Course Location: Online - Virtual

Course Fee: \$ 1,195.00

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

Registering Person's Name: Geoffrey Waldman

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

Registering Person's Email: geoffrey.waldman@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](mailto:info@iptm.org)



# Institute of Police Technology and Management

## University of North Florida

### Registration Form

#### STUDENT INFORMATION

First Name: Richard Day Phone: 401-468-4200  
Middle Initial: \_\_\_\_\_ Student Fax Number: \_\_\_\_\_  
Last Name: O'Dell Student Email: richard.odell@warwickri.com  
Address: 99 Veterans Memorial Dr  
Address 2: \_\_\_\_\_  
Zip Code: 02886  
City: Warwick  
State: Rhode Island  
Occupation (Rank): Traffic Officer  
Employer (Agency Name): Warwick Police Department

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

#### COURSE INFORMATION

Course Title: At Scene Traffic Crash/Traffic Homicide Investigations - Online  
Course Dates: 05/16/2022 - 05/29/2022  
Course Location: Online - Virtual  
Course Fee: \$ 1,195.00

**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: \$ \_\_\_\_\_ Make check payable to: **Institute of Police Technology and Management**  
 Bill my:  Visa  MasterCard  American Express  Discover for \$ \_\_\_\_\_  
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Name as it appears on card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
Email receipt to: geoffrey.waldman@warwickri.com

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

Registering Person's Name: Geoffrey Waldman  
Registering Person's Title: Sergeant Phone Number: 401-468-4323  
Registering Person's Email: geoffrey.waldman@warwickri.com

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# Institute of Police Technology and Management

## University of North Florida

### Registration Form

#### STUDENT INFORMATION

First Name: David Day Phone: 401-468-4200  
Middle Initial: \_\_\_\_\_ Student Fax Number: \_\_\_\_\_  
Last Name: Boardman Student Email: david.boardman@warwickri.com  
Address: 99 Veterans Memorial Dr  
Address 2: \_\_\_\_\_  
Zip Code: 02886  
City: Warwick  
State: Rhode Island  
Occupation (Rank): Traffic Officer  
Employer (Agency Name): Warwick Police Department

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

#### COURSE INFORMATION

Course Title: At Scene Traffic Crash/Traffic Homicide Investigations - Online  
Course Dates: 05/16/2022 - 05/29/2022  
Course Location: Online - Virtual  
Course Fee: \$ 1,195.00

**Full payment must accompany all registrations!**

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#### PAYMENT INFORMATION

*Payment must be submitted with your registration.*

Check enclosed for: \$ \_\_\_\_\_ Make check payable to: **Institute of Police Technology and Management**  
 Bill my:  Visa  MasterCard  American Express  Discover for \$ \_\_\_\_\_  
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Name as it appears on card: \_\_\_\_\_ Expiration Date: \_\_\_\_\_  
Email receipt to: geoffrey.waldman@warwickri.com

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**Return to:** Institute of Police Technology and Management/University of North Florida  
12000 Alumni Drive • Jacksonville, Florida 32224-2678  
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Course Catalog > Crash Investigation

# At-Scene Traffic Crash/Traffic Homicide Investigation - Online-Accelerated

*Online instructor-led course conducted over two consecutive weeks.*

**You must register at least 7 days before the start date if you're in the U.S. and 14 if you're outside the U.S. International students may also incur additional shipping fees.**

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

You will learn 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.

## Topics Include

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

## Audience

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

## Course Length

80 hours

## Note(s)

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

**IMPORTANT: Required materials will be shipped to you before the first day of class.**

## Online Details

current module will close and a new module will open. Each student must successfully pass the quiz to progress to the next day of the course. The entire class progresses through the materials together like traditional classroom training. There are no provisions to skip modules or work ahead of the rest of the class. Class activities will take place Monday through Friday (only) for two consecutive weeks. Each day will require approximately 6-10 hours of class.

**This is not a self-paced course.** Although there are no specific times that you must be online, you will be required to complete assignments each day by midnight. Video lectures will be available each day beginning at midnight and learning activities must be completed each day.

The instructor will be available by e-mail and discussion forums throughout the course. He/She will be your guide and will assist you with questions every step along the way.

**Computer requirements:** You will complete the course entirely online. A dependable broadband internet connection with a Windows or Mac computer and Adobe Acrobat Reader (free download) are required. Some assignments will require you to upload a scanned or photographed project.

*This course is not eligible for certificate discounts.*

## Courses in the Series

First:

- **At-Scene Traffic Crash/Traffic Homicide Investigation**
- **At-Scene Traffic Crash/Traffic Homicide Investigation - Online OR (Accelerated Option)**

Second:

- **Advanced Traffic Crash Investigation**
- **Advanced Traffic Crash Investigation - Online OR (Accelerated Option)**

Third:

- **Traffic Crash Reconstruction**
- **Traffic Crash Reconstruction - Online**

*This course is not eligible for certificate discounts.*

### **At-Scene Traffic Crash/Traffic Homicide Investigation - Online-Accelerated**

**3/14/2022 to 3/27/2022**

**Online**

**Instructor(s): Nicholas Lazaris**

**Fee: \$1,195.00**

***Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.***

### **At-Scene Traffic Crash/Traffic Homicide Investigation - Online-Accelerated**

**4/11/2022 to 4/24/2022**

**Online**

**Instructor(s): Carlos DeJesus**

**Fee: \$1,195.00**

***Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.***

5/16/2022 to 5/29/2022

Online

Instructor(s): Alan Hart

Fee: \$1,195.00

*Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.*

## At-Scene Traffic Crash/Traffic Homicide Investigation - Online-Accelerated

6/13/2022 to 6/26/2022

Online

Instructor(s): Carlos DeJesus

Fee: \$1,195.00

*Note: The registration deadline for this course is seven (7) days prior to the start date; 14 days for international students.*

## Policies

### Schedule Changes

This schedule is subject to change without notice. If you have not received an official confirmation email prior to the first day of class, please contact us at (904) 620-4786 or [info@iptm.org](mailto:info@iptm.org) before traveling or making airline reservations.

### Registration and Fees

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

### Cancellation/Refund Policy

Complete the **Cancellation Request Form** and return it to IPTM. No telephone cancellations will be accepted. A 20% administrative fee will be assessed to all refunds if the cancellation request is received within 14 days of the course start date. In lieu of a refund, student substitutions can be made or a credit can be issued for a future course. No refunds will be given for no-shows. If materials for an online course were sent to the student, the appropriate materials and shipping costs will be deducted from the refund amount. Materials may be returned to IPTM in their original condition at the student's expense. Once IPTM has received and inspected them, the refund will be processed.

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

### Course Confirmations

A minimum number of registrations must be received for an in-person class to run as scheduled. When the minimum criterion has been met, written confirmation will be emailed to you. **Please do not travel or make airline reservations until you receive written notification confirming that the course will run as scheduled.**

### Transportation and Lodging

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



# Warwick Police Department

## Training Request



### Officer(s) Information

Name & Rank <i>Nicholas Dinardo ✓</i>	ID# and E-mail address <i>230</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>2/28/22</i>	Group Off <i>3</i>	OIC/AOIC <i>Cpt Hart</i>
Name & Rank <i>Thomas Greene ✓</i>	ID# and E-mail address <i>271</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>11</i>	Group Off <i>1</i>	OIC/AOIC <i>11</i>

### Course Information

Title <i>At-Scene Traffic Crash Online Accelerated</i>	Date(s) <i>May 16 - May 29, 2022</i>	Time (Start-Finish)
Address where course will be held <i>Online</i>	Sponsoring Agency <i>IPTM</i>	Contact Data: Name and Ph. # <i>info@iptm.org</i>
Cost per person <i>\$1,195.00</i>	Check Payable To <i>IPTM</i>	Address To Send Check <i>12000 Alumni Dr Jacksonville, FL 32224</i>

### Travel Information

Department Vehicle Needed? Yes ___ No ___	Hotel Accommodations Needed? Yes ___ No ___	Airplane Accommodations Needed? Yes ___ No ___
--	--	---

### Division OIC Approving Request

Name & Rank <i>Capt R. Hart</i>	ID# <i>C-6</i>	
Today's Date <i>2/28/22</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	Supervisor Signature <i>[Signature]</i>

Scheduling Accommodations Made?

### PSD Approving Supervisor

Name & Rank <i>Sgt. Waldman</i>	ID# <i>511</i>	
Today's Date <i>3/2/22</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	PSD Supervisor Signature <i>[Signature]</i>





# Warwick Police Department

## Training Request



### Officer(s) Information

Name & Rank <i>Richard Odell</i>	ID# and E-mail address <i>281</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>2/18/22</i>	Group Off <i>3</i>	OIC/AOIC <i>Cpt Hart</i>
Name & Rank <i>David Boardman</i>	ID# and E-mail address <i>272</i>	Division/Unit Assigned <i>11</i>
Today's Date <i>11</i>	Group Off <i>1</i>	OIC/AOIC <i>11</i>

### Course Information

Title	Date(s) <i>May 16 - May 29</i>	Time (Start-Finish)
Address where course will be held <i>SEE 1st page</i>	Sponsoring Agency	Contact Data: Name and Ph. #
Cost per person	Check Payable To	Address To Send Check

### Travel Information

Department Vehicle Needed? Yes _____ No _____	Hotel Accommodations Needed? Yes _____ No _____	Airplane Accommodations Needed? Yes _____ No _____
--	--	---

### Division OIC Approving Request

Name & Rank	ID#	
Today's Date	Approved? YES _____ NO _____	Supervisor Signature

Scheduling Accommodations Made?

### PSD Approving Supervisor

Name & Rank <i>SGT. WALDMAN</i>	ID# <i>541</i>	
Today's Date <i>3/2/22</i>	Approved? YES <u>2</u> NO _____	PSD Supervisor Signature <i>[Signature]</i>

**SECTION 56-6**

**Bid2022-368 Crisis Negotiator Conference**

New England Crisis Negotiators Association P.O Box 772 Burlington, MA	<u>\$2,625.00</u>
Resort and Conference Center at Hyannis 35 Scudder Ave Hyannis, MA 0261	<u>\$1,034.64</u>
Miscellaneous	<u>\$ 315.00</u>
Per Diem	<u>\$ 315.00</u>

Contract Award: \$4,289.64

Contract Period: One-time purchase

CITY OF WARWICK

Colonel Bradford Connor  
Chief of Police

Frank J. Picozzi  
Mayor



MAR 02 2022

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

February 22, 2022

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

RE: Request for Specialized Training- Crisis Negotiator Conference  
56-6 Exception to Notice Requirement  
Funding Source: Police Operating Budget Code: 30-302

Dear Mrs. Peshka,

The Police Department is requesting permission to send seven (7) officers to a training conference for Crisis Negotiators being held in Hyannis, MA on May 2, 2022 through May 4, 2022. The officers being sent are members of the Crisis Negotiation Team and they will receive updated training in the field of hostage negotiation and the latest trends involving barricaded subjects, psychology of assailants, and numerous other topic related discussions as described by the brochure included. This conference is an annual conference being held by the New England Crisis Negotiators Association and is put on once a year. The conference has been postponed the last two years due to the current pandemic.

The seven (7) Officers attending this conference are: Sgt. Matthew Moretti and Javier Cabreja; Detectives Gilda Fortier, Patrick Smith, Christian Vargas and Melissa Marano; and Off. Russell Brown.

The total cost of this training is broken down as follows:

Seminar Fee x 7.....	\$ 2,625.00
Hotel/Lodging 4 rooms (2 nights).....	\$ 1,034.64
Per Diem:.....	\$ 315.00
Miscellaneous.....	\$ 315.00
<b>Total</b>	<b>\$ 4,289.64</b>

Funding for this training seminar will come from Police Operating Budget Code: 30-302. Because of the nature of scheduling specialized training and the inability to obtain this training through a bid process, we are requesting an exception to the bid requirement under 56-6.

If there are any questions, please call me at 468-4230.

Sincerely,  
  
Michael Lima  
Major  
Administrative Bureau Commander

**TO:** Peder Schaefer, Finance Director

**FROM:**   
Deputy Chief Mark Ullucci

**DATE:** 02/25/22

**SUBJECT:** Conference/Travel Request Form

Name of Person(s) Attending: MATTHEW MORETTI, JAVIER CABREJA, GILDA FORTIER,  
PATRICK SMITH, CHRISTIAN VARGAS, MELISSA MARANO,  
AND RUSS BROWN

Dates of Seminar: 05/02/22 - 05/04/22

Name of Seminar: NEW ENGLAND CRISIS NEGOTIATORS CONFERENCE

Sponsoring Organization: SRR TRAFFIC SAFETY CONSULTING LLC.

Location of Seminar: CAPE COD RESORT AND CONFERENCE CENTER  
493 P35 SCUDDER AVENUE  
HYANNIS, MA 02601

Why is attendance necessary: job related

Travel Arrangements: Airfare \_\_\_\_\_ Car  Other \_\_\_\_\_

Hotel Accommodations: 05/02/22 - 05/04/22

Name of Hotel: RESORT AND CONFERENCE CENTER AT HYANNIS  
35 SCUDDER AVENUE  
HYANNIS, MA 02601

Number of Night: 2      **2 ROOMS**

Estimate of Costs:

Seminar      \$2,625.00

Hotel      \$1,034.64

Airfare      \$

Food      \$315.00

Other      \$315.00

Total Estimate      \$4,289.64

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

**APPROVAL**   
Finance Director

**DATE** 3/8/22

**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: 7 Cost per person: \$375.00

Name of attendees: Matthew Moretti, Javier Cabreja, Gilda Fortier, Patrick Smith,  
Christian Vargas, Melissa Marano, Russ Brown

Name of Seminar/Training: New England Crisis Negotiators Conference RECEIVED

Location of Seminar: Cape Cod Resort and Conference Center FEB 25 2022  
(Full Address) 493 P35 Scudder Ave Hyannis, MA 02601  
DEPUTY CHIEF'S OFFICE

Sponsoring Agency: New England Negotiators Association

Dates of Seminar: 5/2/22 - 5/4/22 Reason for attendance: Work Related

Check made payable to: New England Crisis Negotiators Association

Address to send check: P.O. Box 772 Burlington, MA 01803

**LODGING:**

Hotel/check payable to: Resort and Conference Center at Hyannis

Address of hotel: 35 Scudder Ave. Hyannis, MA 02601

Dates of lodging: 5/2/22 - 5/4/22 Number/Nights: 2

Number/rooms: 4 Total per room / per night: \$113.00

Names: Matthew Moretti, Javier Cabreja, Gilda Fortier, Patrick Smith,  
Christian Vargas, Melissa Marano, Russ Brown

**TRAVEL**

Airline: N/A

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

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

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

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

**ADMINISTRATIVE USE ONLY:**

SEMINAR:	<u>\$2,625.00</u>			
LODGING:	<u>\$1,034.64</u>			
TRAVEL:	<u>\$0.00</u>			
PER DIEM:	<u>\$315.00</u>			
MISCELLANEOUS:	<u>\$315.00</u> (receipts)	\$15.00 /day	<u>3</u> DAYS	DATE: <u>01/24/22</u>
			<b>TOTAL (ESTIMATE):</b>	<u>\$4,289.64</u>



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION		
P.O. BOX 772	30-302	\$ 2,625.00
BURLINGTON, MA 01803		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION FOR SEMINAR " NEW ENGLAND CRISIS	\$ 2,625.00
	NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *McAllen*

DATE: 2/25/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

Voucher (Rev. 12-2018)

**Request for Taxpayer  
 Identification Number and Certification**

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

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

1. Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**New England Crisis Negotiators Association (NECNA)**

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

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

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

Other (see instructions) ▶ **Not for Profit**

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

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

5. Address (number, street, and apt. or suite no.) See instructions.  
**P.O. Box 772**

6. City, state, and ZIP code  
**Burlington, MA 01803**

7. List account number(s) here (optional)

Requester's name and address (optional)

**Part I Taxpayer Identification Number (TIN)**

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

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

Social security number

			-			-		
--	--	--	---	--	--	---	--	--

OR

Employer identification number

04	-	3550	2192
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**Part II Certification**

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶  Date ▶ **02/22/22**

**General Instructions**

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

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

**Purpose of Form**

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

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

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

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

New England Crisis Negotiators Association

P.O. Box 772

Burlington, MA 01803

# Invoice

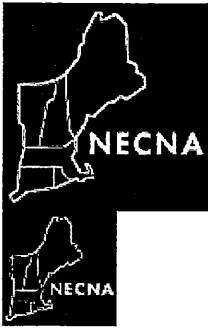
Date	Invoice #
02/22/22	2022-8113

<b>Bill To:</b>
City of Warwick – Department of Police 99 Veterans Memorial Dr. Warwick, RI 02886

Description	Amount
20 <sup>th</sup> NECNA Conference May 2-4, 2022	
Gilda Fortier	\$375
Matthew Moretti	\$375
Patrick Smith	\$375
Melissa Marano	\$375
Christian Vargas	\$375
Javier Cabreja	\$375
Russell Brown	\$375

<b>Total</b>	\$2625
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## 2022 NECNA Annual Conference

Mon May 2, 2022 8:00 AM - Wed May 4, 2022 1:30 PM

Cape Cod Resort and Conference Center, 02601

## 2022 NECNA Annual Conference

Mon May 2, 2022 8:00 AM - Wed May 4, 2022 1:30 PM

Cape Cod Resort and Conference Center, 02601

### Description

The New England Crisis Negotiators Association's (NECNA) 20<sup>th</sup> Annual Conference will be held at the Cape Cod Resort and Conference Center in Hyannis, MA May 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup>. We are looking forward to an outstanding lineup of presentations and networking opportunities.

*If you are booking a room at the Cape Cod Resort, please use code NECNA22 for a reservation discount.*

### *Tentative Conference Schedule*

Monday, May 2 –

8:00 am – 9:30 am Registration

9:30 am – 10:00 am Opening Ceremonies

10:00 am – 12:00 pm Incident Review by Dr Andy Young

12:00pm – 1:00pm Lunch (provided by NECNA)

1:00 pm – 5:00 pm Oregon Militia Standoff by SSC Michael Yansick FBI

6:00 pm – 9:00 pm Dinner & Entertainment (provided by NECNA)

Tuesday, May 3 –

6:00 am – 8:00 am Breakfast (provided by NECNA)

8:00 am – 12:00 pm Islam & the Negotiator by Joseph Bhutta DOD

12:00pm – 1:00pm Lunch (provided by NECNA)

1:00 pm – 3:00 pm Pulse Night Club by Lt Charles Crosby

3:00 pm – 5:00 pm K-9 Standoff by Lt Pat Doering

Wednesday, May 4 –

9:00 am – 11:00 am Suicide by Cop by Dr. Andy Young

11:00 am – 1:00 pm Officer Wellness by Dr. Shannon Myer

1:00 pm Closing Remarks

We all know that COVID has created some challenging times. With that, we will follow all COVID guidelines, and updates will be sent to attendees. Please provide your personal cell phone number when registering so members can be updated with any last-minute changes. In regards to cancellations, NECNA will refund registration fees fully through Sunday, April 24. After April 24, should cancellations occur, \$200 will be refunded. An accurate headcount is required for food totals one week prior to the event. In light of this, the remaining registration fee (\$175) will be used to offset incurred costs. NECNA will allow the registration to be transferred to another participant, all information must be provided to NECNA prior to the conference. Please contact NECNA Treasurer Sal Mirabella at [necnatreasurer@gmail.com](mailto:necnatreasurer@gmail.com) or NECNA Secretary Jennifer Weaver at [jweaver@waterville-me.gov](mailto:jweaver@waterville-me.gov) with any additional questions.

**Location**

Cape Cod Resort and Conference Center, 02601



**Need help or lost your ticket?**



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
RESORT AND CONFERENCE CENTER AT HYANNIS		
35 SCUDDER AVENUE	30-302	\$ 1,034.64
HYANNIS, MA 02601		

INVOICE NO.	DESCRIPTION	AMOUNT
	RESERVATION FOR HOTEL STAY	\$ 1,034.64
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: McGowan

DATE: 2/25/22

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

# Request for Taxpayer Identification Number and Certification

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

Print or type  
See Specific Instructions on page 2.

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

2 Business name/disregarded entity name, if different from above  
 Resort and Conference Center at Hyannis

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

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

5 Address (number, street, and apt. or suite no.)  
 35 Scudder Ave.

6 City, state, and ZIP code  
 Hyannis, MA 02601

7 List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

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

Social security number

			-						
--	--	--	---	--	--	--	--	--	--

or

Employer identification number

2	6	-	0	1	7	0	5	6	9
---	---	---	---	---	---	---	---	---	---

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

## Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person ▶ Laura L. Katil Date ▶ 2/24/2022

## General Instructions

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

### Purpose of Form

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

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

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.
- By signing the filled-out form, you:
1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
  2. Certify that you are not subject to backup withholding, or
  3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
  4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting is correct. See *What is FATCA reporting?* on page 3.

## Police - Major Lima Michael

---

**From:** Police - Fortier Gilda  
**Sent:** Monday, February 21, 2022 1:22 PM  
**To:** Police - Major Lima Michael  
**Subject:** FW: [EXT] - Resort and Conference Center at Hyannis reservation: Patrick Smith - 32354696

**From:** Resort and Conference Center at Hyannis [mailto:stay\_h2077.capecodresortandconference.com@mail-pm.webrez.com]

**Sent:** Monday, February 21, 2022 1:17 PM

**To:** Police - Fortier Gilda <gilda.fortier@warwickri.com>

**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation: Patrick Smith - 32354696

- Due COVID 19 restrictions, some services and amenities may be changed or suspended. Please visit our website and click on Learn more on our response to Covid 19 link for more information. - The Resort and Conference Center at Hyannis requires the use of masks while in any public space on the property. We also require adherence to social distancing standards. If you are unable or unwilling to adhere to our guidelines, please contact us prior to your arrival.

Patrick Smith,

Thank you for choosing the Resort and Conference Center at Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

---

### 1) Guest information

Name: Patrick Smith

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Email: [gilda.fortier@warwickri.com](mailto:gilda.fortier@warwickri.com)

Name of guest 2: Matthew Moretti

---

### 2) Room information

Confirmation #: 32354696

Room type: Courtyard Double

Rate: NECNA CALL IN

Check-in: Mon May 2, 2022

Check-out: 11:00 AM Wed May 4, 2022

Rooms: 1

Nights: 2  
 Adults: 2  
 Cancellation policy: Cancellation must be made at least 14 days prior to arrival date. If cancelled prior to 14 days of the arrival date there will be a \$15.00 cancellation fee and the remainder of the deposit will be refunded. If the cancellation is done within the 14 days of arrival date then the entire deposit will be forfeited.  
 Guarantee policy: The first night's deposit is due at the time of booking. The credit card will be charged immediately.  
 Parking policy: Free open air parking lot

---

**3) Rate information (USD)**

Room cost		May 2, 2022	113.00
Room cost		May 3, 2022	113.00
Sub-total	226.00		
SRTX	12.88		
HRTX	19.78		
Total cost	258.66		
Balance due	258.66		
Deposit due	129.33		

**PLEASE NOTE:** To avoid full forfeiture of your advance deposit, reservation changes or cancellations must be made at least 14 days prior to arrival date. .

Children, 18 and under, always stay free.

The Resort and Conference Center at Hyannis' is designated a non-smoking facility. No pets, please.

For more information please visit our website at [www.capecodresortandconferencecenter.com](http://www.capecodresortandconferencecenter.com).

Once again, thank you for choosing the Resort and Conference Center at Hyannis. We look forward to your arrival.

Resort and Conference Center at Hyannis  
 Reservation Office  
 866-828-8259

## Police - Major Lima Michael

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**From:** Police - Fortier Gilda  
**Sent:** Monday, February 21, 2022 1:22 PM  
**To:** Police - Major Lima Michael  
**Subject:** FW: [EXT] - Resort and Conference Center at Hyannis reservation: Russell Brown - 32354697

**From:** Resort and Conference Center at Hyannis [mailto:stay\_h2077.capecodresortandconference.com@mail-pm.webrez.com]

**Sent:** Monday, February 21, 2022 1:15 PM

**To:** Police - Fortier Gilda <gilda.fortier@warwickri.com>

**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation: Russell Brown - 32354697

- Due COVID 19 restrictions, some services and amenities may be changed or suspended. Please visit our website and click on Learn more on our response to Covid 19 link for more information. - The Resort and Conference Center at Hyannis requires the use of masks while in any public space on the property. We also require adherence to social distancing standards. If you are unable or unwilling to adhere to our guidelines, please contact us prior to your arrival.

Russell Brown,

Thank you for choosing the Resort and Conference Center at Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

---

### 1) Guest information

Name: Russell Brown

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Email: [gilda.fortier@warwickri.com](mailto:gilda.fortier@warwickri.com)

---

### 2) Room information

Confirmation #: 32354697

Room type: Courtyard Double

Rate: NECNA CALL IN

Check-in: Mon May 2, 2022

Check-out: 11:00 AM Wed May 4, 2022

Rooms: 1

Nights: 2

Adults: 1

Cancellation policy: Cancellation must be made at least 14 days prior to arrival date. If cancelled prior to 14 days of the arrival date there will be a \$15.00 cancellation fee and the remainder of the deposit will be refunded. If the cancellation is done within the 14 days of arrival date then the entire deposit will be forfeited.

Guarantee policy: The first night's deposit is due at the time of booking. The credit card will be charged immediately.

Parking policy: Free open air parking lot

---

**3) Rate information (USD)**

Room cost		May 2, 2022	113.00
Room cost		May 3, 2022	113.00
Sub-total	226.00		
SRTX	12.88		
HRTX	19.78		
Total cost	258.66		
Balance due	258.66		
Deposit due	129.33		

**PLEASE NOTE:** To avoid full forfeiture of your advance deposit, reservation changes or cancellations must be made at least 14 days prior to arrival date. .

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Once again, thank you for choosing the Resort and Conference Center at Hyannis. We look forward to your arrival.

Resort and Conference Center at Hyannis  
 Reservation Office  
 866-828-8259



## Police - Major Lima Michael

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**From:** Police - Fortier Gilda  
**Sent:** Monday, February 21, 2022 1:22 PM  
**To:** Police - Major Lima Michael  
**Subject:** FW: [EXT] - Resort and Conference Center at Hyannis reservation: Javier Cabreja - 32354695

**From:** Resort and Conference Center at Hyannis [mailto:stay\_h2077.capecodresortandconference.com@mail-pm.webrez.com]

**Sent:** Monday, February 21, 2022 1:19 PM

**To:** Police - Fortier Gilda <gilda.fortier@warwickri.com>

**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation: Javier Cabreja - 32354695

- Due COVID 19 restrictions, some services and amenities may be changed or suspended. Please visit our website and click on Learn more on our response to Covid 19 link for more information. - The Resort and Conference Center at Hyannis requires the use of masks while in any public space on the property. We also require adherence to social distancing standards. If you are unable or unwilling to adhere to our guidelines, please contact us prior to your arrival.

Javier Cabreja,

Thank you for choosing the Resort and Conference Center at Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

---

### 1) Guest information

Name: Javier Cabreja

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone: \_\_\_\_\_

Email: [gilda.fortier@warwickri.com](mailto:gilda.fortier@warwickri.com)

Name of guest 2: Christian Vargus

---

### 2) Room information

Confirmation #: 32354695

Room type: Courtyard Double

Rate: NECNA CALL IN

Check-in: Mon May 2, 2022

Check-out: 11:00 AM Wed May 4, 2022

Rooms: 1

Nights: 2  
 Adults: 2  
 Cancellation policy: Cancellation must be made at least 14 days prior to arrival date. If cancelled prior to 14 days of the arrival date there will be a \$15.00 cancellation fee and the remainder of the deposit will be refunded. If the cancellation is done within the 14 days of arrival date then the entire deposit will be forfeited.  
 Guarantee policy: The first night's deposit is due at the time of booking. The credit card will be charged immediately.  
 Parking policy: Free open air parking lot

---

**3) Rate information (USD)**

Room cost		May 2, 2022	113.00
Room cost		May 3, 2022	113.00
Sub-total	226.00		
SRTX	12.88		
HRTX	19.78		
Total cost	258.66		
Balance due	258.66		
Deposit due	129.33		

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Once again, thank you for choosing the Resort and Conference Center at Hyannis. We look forward to your arrival.

Resort and Conference Center at Hyannis  
 Reservation Office  
 866-828-8259

**Police - Major Lima Michael**

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**From:** Police - Fortier Gilda  
**Sent:** Monday, February 21, 2022 1:23 PM  
**To:** Police - Major Lima Michael  
**Subject:** FW: [EXT] - Resort and Conference Center at Hyannis reservation: Gilda Fortier - 32354694

**From:** Resort and Conference Center at Hyannis [mailto:stay\_h2077.capecodresortandconference.com@mail-pm.webrez.com]  
**Sent:** Monday, February 21, 2022 1:20 PM  
**To:** Police - Fortier Gilda <gilda.fortier@warwickri.com>  
**Subject:** [EXT] - Resort and Conference Center at Hyannis reservation: Gilda Fortier - 32354694

- Due COVID 19 restrictions, some services and amenities may be changed or suspended. Please visit our website and click on Learn more on our response to Covid 19 link for more information. - The Resort and Conference Center at Hyannis requires the use of masks while in any public space on the property. We also require adherence to social distancing standards. If you are unable or unwilling to adhere to our guidelines, please contact us prior to your arrival.

Gilda Fortier,

Thank you for choosing the Resort and Conference Center at Hyannis during your upcoming visit to Cape Cod.

This letter will confirm your reservation as follows:

---

**1) Guest information**

Name: Gilda Fortier  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Telephone: \_\_\_\_\_  
Email: [gilda.fortier@warwickri.com](mailto:gilda.fortier@warwickri.com)  
Name of guest 2: Melissa MaRano

---

**2) Room information**

Confirmation #: 32354694  
Room type: Courtyard Double  
Rate: NECNA CALL IN  
Check-in: Mon May 2, 2022  
Check-out: 11:00 AM Wed May 4, 2022  
Rooms: 1

Nights: 2  
 Adults: 2  
 Cancellation policy: Cancellation must be made at least 14 days prior to arrival date. If cancelled prior to 14 days of the arrival date there will be a \$15.00 cancellation fee and the remainder of the deposit will be refunded. If the cancellation is done within the 14 days of arrival date then the entire deposit will be forfeited.  
 Guarantee policy: The first night's deposit is due at the time of booking. The credit card will be charged immediately.  
 Parking policy: Free open air parking lot

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**3) Rate information (USD)**

Room cost		May 2, 2022	113.00
Room cost		May 3, 2022	113.00
Sub-total	226.00		
SRTX	12.88		
HRTX	19.78		
Total cost	258.66		
Balance due	258.66		
Deposit due	129.33		

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Once again, thank you for choosing the Resort and Conference Center at Hyannis. We look forward to your arrival.

Resort and Conference Center at Hyannis  
 Reservation Office  
 866-828-8259



**CITY OF WARWICK**  
**WARWICK CITY HALL**  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
MATTHEW MORETTI		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR MATTHEW MORETTI TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE: ) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *Mc Williams*

DATE: 2/28/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
JAVIER CABREJA		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR JAVIER CABREJA TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE): \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *McAllen*

DATE: 2/28/22

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
GILDA FORTIER		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR GILDA FORTIER TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *McAllister*

DATE: 2/28/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
PATRICK SMITH		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR PATRICK SMITH TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *MW Collins*

DATE: 2/28/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____





**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
CHRISTIAN VARGAS		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR CHRISTIAN VARGAS TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE: ) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *McCollum*

DATE: 2/28/22

FOR FINANCE USE ONLY
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
MELISSA MARANO	CODE	AMOUNT
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR MELISSA MARANO TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER.	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE: ) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *MHC Williams*

DATE: 2/28/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



**CITY OF WARWICK**  
 WARWICK CITY HALL  
 3275 POST ROAD  
 WARWICK, RI 02886

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
RUSS BROWN		
	30-302	\$ 45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	PER DIEM FOR RUSS BROWN TO ATTEND A SEMINAR	\$ 45.00
	"NEW ENGLAND CRISIS NEGOTIATORS ASSOCIATION"	
	AT CAPE COD RESORT AND CONFERENCE CENTER	
	493 P35 SCUDDER AVENUE, HYANNIS, MA 02601	
	DATE: 05/02/22 - 05/04/22	
	SEE ATTACHED	
	Please return check to Gina in the Police Department.	
	Thank you Gina	

BID NUMBER REQUIRED (IF APPLICABLE: ) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: *Mc Williams*

DATE: 2/28/22

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____



# Warwick Police Department Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Sgt. Matthew Moretti	<b>ID# and E-mail address</b> <a href="mailto:matthew.moretti@warwickri.com">matthew.moretti@warwickri.com</a>	<b>Division/Unit Assigned</b> CSD
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> four	<b>OIC/AOIC</b> Capt. Hart
<b>Name &amp; Rank</b> Sgt. Javier Cabreja	<b>ID# and E-mail address</b> <a href="mailto:javier.cabreja@warwickri.com">javier.cabreja@warwickri.com</a>	<b>Division/Unit Assigned</b> Det's
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> 2	<b>OIC/AOIC</b> Capt. McAniff

### Course Information

<b>Title</b> 2022 NECNA Annual Conference	<b>Date(s)</b> 5/2/22 - 5/4/22	<b>Time (Start-Finish)</b> 0800-1700
<b>Address where course will be held</b> 35 Scudder Ave. Hyannis, MA	<b>Sponsoring Agency</b> NECNA	<b>Contact Data: Name and Ph. #</b> Sal Mirabella <a href="mailto:necnatreasurer@gmail.com">necnatreasurer@gmail.com</a>
<b>Cost per person</b> \$375.00	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b>

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>XX</u>	<b>Hotel Accommodations Needed?</b> Yes <u>XX</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> Major Michael Lima	<b>ID#</b> M3	 Supervisor Signature
<b>Today's Date</b> 2/21/2022	<b>Approved? YES <u>X</u> NO ___</b>	

Scheduling Accommodations Made? Yes

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Sgt. Waldman	<b>ID#</b> 511	 PSD Supervisor Signature
<b>Today's Date</b> 2/22/22	<b>Approved? YES <u>R</u> NO ___</b>	



# Warwick Police Department

## Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det. Gilda Fortier	<b>ID# and E-mail address</b> <a href="mailto:gilda.fortier@warwickri.com">gilda.fortier@warwickri.com</a>	<b>Division/Unit Assigned</b> Dets
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> <b>2</b>	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b> Det. Melissa Marano	<b>ID# and E-mail address</b> <a href="mailto:melissa.marano@warwickri.com">melissa.marano@warwickri.com</a>	<b>Division/Unit Assigned</b> Det's
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> <b>1</b>	<b>OIC/AOIC</b> Capt. McAniff

### Course Information

<b>Title</b> 2022 NECNA Annual Conference	<b>Date(s)</b> 5/2/22 - 5/4/22	<b>Time (Start-Finish)</b> 0800-1700
<b>Address where course will be held</b> 35 Scudder Ave. Hyannis, MA	<b>Sponsoring Agency</b> NECNA	<b>Contact Data: Name and Ph. #</b> Sal Mirabella <a href="mailto:necnatreasurer@gmail.com">necnatreasurer@gmail.com</a>
<b>Cost per person</b> \$375.00	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b>

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>XX</u>	<b>Hotel Accommodations Needed?</b> Yes <u>XX</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
---	---	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> Major Michael Lima	<b>ID#</b> M3	
<b>Today's Date</b> 2/21/2022	<b>Approved? YES <u>X</u> NO ___</b>	<b>Supervisor Signature</b> 

Scheduling Accommodations Made? Yes

### PSD Approving Supervisor

<b>Name &amp; Rank</b> <i>Sgt. Waldman</i>	<b>ID#</b> 541	
<b>Today's Date</b> 2/22/22	<b>Approved? YES <u>X</u> NO ___</b>	<b>PSD Supervisor Signature</b> 



# Warwick Police Department

## Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Det. Patrick Smith	<b>ID# and E-mail address</b> <u>patrick.smith@warwickri.com</u>	<b>Division/Unit Assigned</b> Dets
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> 4	<b>OIC/AOIC</b> Capt. McAniff
<b>Name &amp; Rank</b> Det. Christian Vargas	<b>ID# and E-mail address</b> <u>christian.vargas@warwickri.com</u>	<b>Division/Unit Assigned</b> Det's
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> 1	<b>OIC/AOIC</b> Capt. McAniff

### Course Information

<b>Title</b> 2022 NECNA Annual Conference	<b>Date(s)</b> 5/2/22 - 5/4/22	<b>Time (Start-Finish)</b> 0800-1700
<b>Address where course will be held</b> 35 Scudder Ave. Hyannis, MA	<b>Sponsoring Agency</b> NECNA	<b>Contact Data: Name and Ph. #</b> Sal Mirabella necnatreasurer@gmail.com
<b>Cost per person</b> \$375.00	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b>

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>XX</u>	<b>Hotel Accommodations Needed?</b> Yes <u>XX</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
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### Division OIC Approving Request

<b>Name &amp; Rank</b> Major Michael Lima	<b>ID#</b> M3	
<b>Today's Date</b> 2/21/2022	<b>Approved? YES <u>X</u> NO ___</b>	<b>Supervisor Signature</b> 

Scheduling Accommodations Made? Yes

### PSD Approving Supervisor

<b>Name &amp; Rank</b> Sgt. Waldman	<b>ID#</b> 541	
<b>Today's Date</b> 2/23/22	<b>Approved? YES <u>X</u> NO ___</b>	<b>PSD Supervisor Signature</b> 



# Warwick Police Department

## Training Request



### Officer(s) Information

<b>Name &amp; Rank</b> Off. Russell Brown	<b>ID# and E-mail address</b> <u>russell.brown@warwickri.com</u>	<b>Division/Unit Assigned</b> CSD
<b>Today's Date</b> 2/21/2022	<b>Group Off</b> Four	<b>OIC/AOIC</b> Capt. Hart
<b>Name &amp; Rank</b>	<b>ID# and E-mail address</b>	<b>Division/Unit Assigned</b>
<b>Today's Date</b>	<b>Group Off</b>	<b>OIC/AOIC</b>

### Course Information

<b>Title</b> 2022 NECNA Annual Conference	<b>Date(s)</b> 5/2/22 - 5/4/22	<b>Time (Start-Finish)</b> 0800-1700
<b>Address where course will be held</b> 35 Scudder Ave. Hyannis, MA	<b>Sponsoring Agency</b> NECNA	<b>Contact Data: Name and Ph. #</b> Sal Mirabella necnatreasurer@gmail.com
<b>Cost per person</b> \$375.00	<b>Check Payable To</b> NECNA	<b>Address To Send Check</b>

### Travel Information

<b>Department Vehicle Needed?</b> Yes ___ No <u>XX</u>	<b>Hotel Accommodations Needed?</b> Yes <u>XX</u> No ___	<b>Airplane Accommodations Needed?</b> Yes ___ No <u>X</u>
---	---	---

### Division OIC Approving Request

<b>Name &amp; Rank</b> Major Michael Lima	<b>ID#</b> M3	
<b>Today's Date</b> 2/21/2022	<b>Approved? YES <u>X</u> NO ___</b>	<b>Supervisor Signature</b> 

Scheduling Accommodations Made? Yes

### PSD Approving Supervisor

<b>Name &amp; Rank</b> 	<b>ID#</b> 541	
<b>Today's Date</b> 2/22/22	<b>Approved? YES <u>X</u> NO ___</b>	<b>PSD Supervisor Signature</b> 

New England Crisis Negotiators Association

P.O. Box 772

Burlington, MA 01803

# Invoice

Date	Invoice #
02/22/22	2022-8113

<b>Bill To:</b>
City of Warwick – Department of Police 99 Veterans Memorial Dr. Warwick, RI 02886

Description	Amount
20 <sup>th</sup> NECNA Conference May 2-4, 2022	
Gilda Fortier	\$375
Matthew Moretti	\$375
Patrick Smith	\$375
Melissa Marano	\$375
Christian Vargas	\$375
Javier Cabreja	\$375
Russell Brown	\$375

<b>Total</b>	\$2625
--------------	--------



# Thank you for registering

Dear Matthew Moretti

Thank you for the order you recently placed for tickets to the 2022 NECNA Annual Conference (on Mon May 2, 2022).

[Add to calendar](#)

## Your tickets

### Ticket 1 of 7



TICKET CODE

**k75y2**

TICKET TYPE

**Conference Ticket (pay by check)**

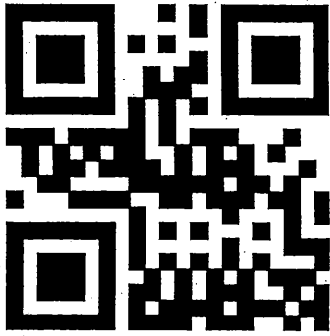
EVENT

**2022 NECNA Annual Conference**

**Mon May 2, 2022 8:00 AM - Wed May 4, 2022**

**1:30 PM**

**Ticket 2 of 7**



TICKET CODE

**HW86T**

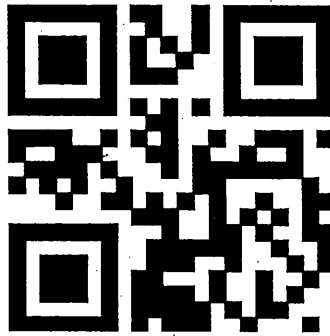
TICKET TYPE

**Conference Ticket (pay by check)**

EVENT

**2022 NECNA Annual Conference**  
Mon May 2, 2022 8:00 AM - Wed May 4, 2022  
1:30 PM

**Ticket 3 of 7**



TICKET CODE

**LN62U**

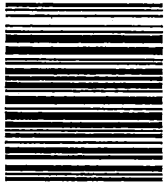
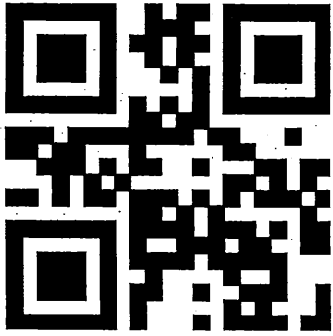
TICKET TYPE

**Conference Ticket (pay by check)**

EVENT

**2022 NECNA Annual Conference**  
Mon May 2, 2022 8:00 AM - Wed May 4, 2022  
1:30 PM

## Ticket 4 of 7



TICKET CODE

**qw7um**

TICKET TYPE

**Conference Ticket (pay by check)**

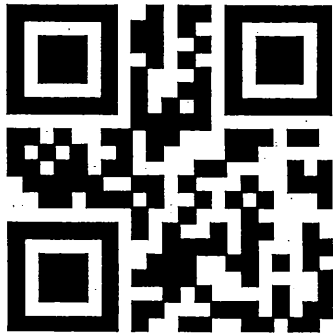
EVENT

**2022 NECNA Annual Conference**

**Mon May 2, 2022 8:00 AM - Wed May 4, 2022**

**1:30 PM**

## Ticket 5 of 7



TICKET CODE

**Jw1hF**

TICKET TYPE

**Conference Ticket (pay by check)**

EVENT

**2022 NECNA Annual Conference**

**Mon May 2, 2022 8:00 AM - Wed May 4, 2022**

**1:30 PM**

## Ticket 6 of 7



TICKET CODE

**Dj7SB**

TICKET TYPE

**Conference Ticket (pay by check)**

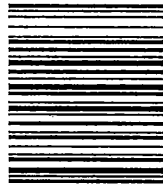
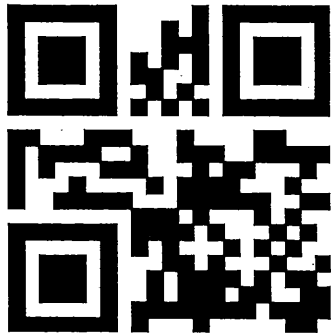
EVENT

**2022 NECNA Annual Conference**

**Mon May 2, 2022 8:00 AM - Wed May 4, 2022**

**1:30 PM**

## Ticket 7 of 7



TICKET CODE

**c34RF**

TICKET TYPE

**Conference Ticket (pay by check)**

EVENT

**2022 NECNA Annual Conference**

**Mon May 2, 2022 8:00 AM - Wed May 4, 2022**

**1:30 PM**

Please bring this email or these printed tickets with you to the event. Personal details such as your address may be used for verification on entry.

## Order summary

<b>Item</b>	<b>Price</b>	<b>Fee</b>	<b>Quantity</b>	<b>Subtotal</b>
Conference Ticket (pay by check)	0.00	0.00	7	0.00
<b>Total</b>				<b>USD0.00</b>

## **Event details**

**Event name:** 2022 NECNA Annual Conference

**Event date:** Mon May 2, 2022 8:00 AM - Wed May 4, 2022 1:30 PM

**Venue:** Cape Cod Resort and Conference Center, 02601

[Add to calendar](#)

[Contact the event organiser](#)

[View privacy policy](#)

CODE: 65-258 Automotive/Mech. Parts-Plow \$8,000.00  
65-250 Automotive/Mechanical Parts \$2,000.00

**SECTION 6-12**

Request permission to increase PCR-127-21 from \$12,000.00 to \$22,000.00

**Bid2022-152 Repair Parts for Snowplows**

Viking Cives  
500 Captain Neville Dr.  
Waterbury, CT 06705

Cap City of RI  
2304 Post Rd.  
Warwick, RI 02886

**LAST ACTION TAKEN**

**Award (Bid):** PCR-127-21 approved October 5, 2021 in the amount of \$12,000.00. Contract period November 19, 2021 – November 18, 2022.

Contract Increase Requested: \$10,000.00  
Current Contract Award: \$12,000.00

Contract Period Requested: No change in term  
Current Contract Period: November 19, 2021 – November 18, 2022



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

MAR 07 2022

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works *EE*

Date: March 7, 2022

Subj: Bid2022-152 Snowplow Parts

The above was awarded by the City Council in the amount of \$12,000 for the purchase of snowplow parts. This department has nearly expended that amount. At this time and due to the expiration into the following fiscal year and the plow preparation timeframe, this request is to increase the cap amount.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$10,000, from \$12,000 to \$22,000. This bid does not expire until November 18, 2022.

(65-258 -\$8,000)

(65-250 - \$2,000)

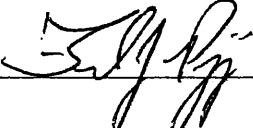
CITY OF WARWICK  
 STATE OF RHODE ISLAND  
 RESOLUTION OF THE CITY COUNCIL

10/04/2021

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

R-21-120

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

APPROVED:  MAYOR

DATE: 10-5-21

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
2022 - 121	Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck	<i>Anderson Motors Inc.</i> 170 Amarat Street East Providence, RI 02915	\$252,752.00		1	
2022 - 197	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>Ed &amp; Matt Equipment Services, Inc.</i> 27 Commerce St. Greenville, RI 02828	\$66,012.80		2	56 - 10

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment &amp; Apparatus Corporation C &amp; S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$50,000.00		3	6 - 12
2022 - 195	PACE Upgrade Assistance Support	<i>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</i>	\$10,000.00	One year from date of award		56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc. 6946 Post Road Ste. 402 North Kingstown, RI 02852</i>	\$6,000.00			56 - 6
2022 - 186	Sophos Firewall Services Renewal	<i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i>	\$3,191.00	11/20/21 - 11/19/22	4	56 - 10

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 187	Purchase Used Harley Davidson Police Motorcycles	<i>Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson</i> 17 Lafayette Road N. Hampton, NH 03862	\$28,000.00			
2022 - 181	DIMS Hardware Maintenance	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/21 - 10/31/22		56 - 6
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$807.04		5	6 - 12
2022 - 150	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648	\$30,000.00	10/30/21 - 10/29/22		
2022 - 153	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/21 - 11/17/22		
2021 - 215A/B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00	2/23/21 - 2/22/22	6	6 - 12
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$12,121.21		7	6 - 12

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/21 - 11/18/22		
2022 - 151	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales &amp; Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$10,000.00	11/26/21 - 11/25/22		
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$10,000.00	11/28/21 - 11/27/22	8	
2021 - 142	Athletic Field Marking Paint	<i>Safety Zone Specialists</i> PO Box 90764 Lakeland, FL 33804 <i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560	<b>AWARD</b> Additional Vendor		9	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 198	Vehicle Purchase	<i>National Auto Fleet Group</i> 490 Auto Center Drive Watsonville, CA 95076	\$32,607.96			56 - 6
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	No monies requested <b>WATER</b>	10/13/21 - 1/12/22	10	6 - 12

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$252,752.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to piggyback State MPA#506
3. Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00
4. Request permission to piggyback State MPA#517
5. Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.
6. Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00
7. Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21
8. C.N Wood Enviro, LLC **Item: b. Gutter Broom** Keystone Plastics, Inc. **Item: a. Main Broom**
9. Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists as an additional vendor
10. Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

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

**Bid2022-152 Repair Parts for Snowplows**

**COPY**

- 2 bids received

CODE: 65-258 Automotive/Mech. Parts-Plow \$10,000.00  
 65-250 Automotive/Mechanical Parts \$ 2,000.00

MANNER OF AWARD: \$12,000.00  
 November 19, 2021 – November 18, 2022

RECOMMEND: Viking Cives  
 Cap City of RI

Viking Cives  
 500 Captain Neville Dr.  
 Waterbury, CT 06705

Cap City of RI  
 2304 Post Rd.  
 Warwick, RI 02886

Item Description	Viking Cives	Cap City
No. 3 heavy duty plow bolt-Grade 8 J429 plain 5/8" – 11x3"	\$1.76	No bid
Carriage Bolt-Grade 8 -1/2"-13x3"	\$1.29	No bid
Hardened Lock Washers Grade 8 2H heavy duty nuts for above bolts	\$0.86	No bid
Zinc-plated cotter pins – 1/4" x 4"	No bid	No bid
3/4"-10 x 3" dome head plow bolt	No bid	No bid
3/4"-10 heavy hex nut	No bid	No bid
3/4" Grade 8 lock washer	No bid	No bid
1/2" Grade 8 lock washer	\$0.36	No bid
5/8" Grade 8 lock washer	\$0.58	No bid
1/2-13 9194 2H nuts	\$0.71	No bid
5/8-11 9194 2h nuts	\$0.86	No bid
Percentage requested under list price for snowplow parts	10%	18%

Sampling to follow

Continued next page

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

**COPY**

**Bid2022-152 Repair Parts for Snowplows**

**Viking Parts Sampling**

Part No.	List price	Percentage off	Net Price
180171	\$ 385.17	10	\$ 346.65
12603004	\$ 558.00	10	\$ 502.20
12603003	\$ 512.00	10	\$ 460.80
11101002	\$ 875.00	10	\$ 788.30
180157	\$ 363.26	10	\$ 326.93
10924003	\$ 7.67	10	\$ 6.90
10924006	\$ 8.93	10	\$ 8.03
11103014	\$ 628.06	10	\$ 565.25
11103048	\$ 804.80	10	\$ 724.32
11103020	\$ 1399.82	10	\$ 1259.84
10903010	\$ 49.34	10	\$ 44.41
10903011	\$ 51.90	10	\$ 46.71

**Fisher Parts Sampling**

Part No.	List price	Percentage off	Net Price
22160-1			
22511			
26523			
26464			
27242			
27169K			
29047			
29054			
41812			
44340			
44464			
221554			

Continued next page

CAP CITY

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(SAMPLING SHEET MAY NOT BE CONFIDENTIAL)

**COPY**

Bid2022-152 Repair Parts for Snowplows

Viking Parts Sampling

Part No.	List price	Percentage off	Net Price
180171			
12603004			
12603003			
11101002			
180157			
10924003			
10924006			
11103014			
11103048			
11103020			
10903010			
10903011			

Fisher Parts Sampling

Part No.	List price	Percentage off	Net Price
22160-1	1750.48	18%	1435.00
22511	14.50	18%	11.00
26523	38.63	18%	31.00
26464	63.90	18%	62.00
27242	38.00	18%	31.00
27169K	26.38	18%	21.00
29047	28.18	18%	23.00
29054	272.00	18%	225.00
41812	339.00	18%	277.00
44340	478.18	18%	392.00
44464	9.13	18%	7.00
221554	1767.46	18%	1449.00

For stocking products.  
 Any part not in stock  
 may require a freight charge

VENDORS Repair Parts for Snowplows

Bid2022-152 Repair Parts for Snowplows						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
Cap City of RI	2304 Post Rd.	Warwick	RI	02886	Capcityofri@aol.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com; rob@jcmadigan.com	
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	Carol.shea@lawsonproducts.com; govsales@lawsonproducts.com	
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	bduva@osscobolt.com; sales@osscobolt.com	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com	
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	ehart@tricitycontractors.com; rlarkjr@tricitycontractors.com	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djdavis@tripowersales.com	
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	lcurranwarwickindustrial@yahoo.com; lori@warwickfasteners.com	
Viking Cives	500 Captain Neville Dr	Waterbury	CT	06705	crose@vikingcives.com	

**COPY**





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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

**COPY**

SEP 17 2021

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works *EJE*

Date: September 17, 2021

Subj: Bid2022-152 Repair Parts for Snowplows

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Viking Cives and Cap City of RI as the lowest responsible bidders for purchase of the parts to make repairs, as necessary, on City snowplows. This department requests both vendors for award as they submitted bids that provided different materials, making both essential for purchases. The requested cap is in the amount of \$12,000. The current bid expires on November 18, 2021. The new contract period is November 19, 2021 to November 18, 2022.

(65-258 - \$10,000)

(65-250 - \$2,000)

CODE: 65-214 Automotive/Anti-Freeze & Coolant	\$ 10,000.00
65-215 Automotive/Hardware	\$ 14,000.00
65-239 Automotive/Supplies-Miscellaneous	\$ 50,600.00
65-250 Automotive/Mechanical Parts	\$700,000.00
65-285 Automotive/Small Tools	\$ 7,500.00

*Award Additional Vendors*

**SECTION 56-6**

**Bid2022-270D Original Equipment Manufacturers' Parts for Various Vehicles**

Howard Johnson  
1978 Kingstown Rd.  
Wakefield, RI 02879

AJ Equipment  
490 Centre Ave.  
Abington, MA 02351

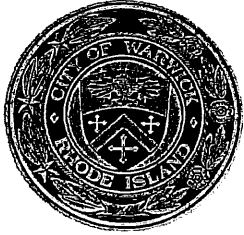
New Way  
809 Locust St.  
Scranton, IA 51462

Flood Ford  
2545 South County Trail  
East Greenwich, RI 02818

Contract Award: \$782,100.00 (Inclusive of Bid2022-270A/B/C & D)

Contract Period: February 18, 2022 - February 17, 2023

MAR 07 2022



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

FRANK J. PICOZZI  
MAYOR

ERIC J. EARLS, PE  
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Public Works Director *EJE*

Date: March 7, 2022

Subj: Bid2022-270D Original Equipment Parts for Various Vehicles

The Automotive Division is requesting an exception to notice for a vendor that did not submit a bid for OEM parts, however, these vendors are crucial to the repair of vehicles as they offer proprietary parts that cannot be purchased from any other vendor.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Howard Johnson, AJ Equipment, New Way and Flood Ford. This department is requesting the cap be included with the cap for bid number 2022-270A/B/C (OEM Parts).

Also, it should be noted that the City will be responsible for incurring freight charges from these vendors, if necessary, as they will not be held to a particular specification prohibiting those charges. This request will run concurrent with Bid2022-270A/B/C, February 18, 2022 to February 17, 2023, and share the same expenditure request as requested for that bid in the amount of \$782,100.

(65-250 - \$700,000)

(65-239 - \$50,600)

(65-214 - \$10,000)

(65-215 - \$14,000)

(65-285 - \$7,500)