

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016-55	Street Improvement Program	Cardi Corporation 400 Lincoln Ave. Warwick, RI	\$35,680.00		1	6-12
2017-132	Purchase Winter Sand	Various Vendors	\$20,000.00		2	6-12
2017-213	Purchase 1 Ton Dump Truck	Terryville Chevrolet 302 Main St. Terryville, CT 06786	<i>Rescind</i>		3	6-12
2017-213	Purchase 1 Ton Dump Truck	Liberty Chevrolet 90 Bay State Rd. Wakefield, MA 01880	\$46,370.00		4	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017-215	Fire Sprinkler Inspection & Repair Fire Stations 1, 8 & 10	Pierce Fire Protection 24 Greco Ln Warwick, RI 02886	\$4,200.00	2 Years from date of award		
2017-216	Fire Apparatus Annual Pump Test	Shipman's Fire Equipment Co., Inc. 172 Cross Rd. Waterford, CT 06385	\$7,800.00	2 Years from date of award		
2017-219	East Natick Sign Program	Dion Signs, Inc. 1075 High St. Central Falls, RI 02863	\$16,480.00			
2017-225	Frames, Grates & Covers	EJ USA, Inc. 301 Spring Street PO Box 439 East Jordan, MI 49727 Warwick Winwater Works Company 62 Wyoming Ave PO Box 81062 Warwick, RI 02888 E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865	\$7,000.00	1 Year from Date of Award		
2017-227	Pinebark & Hemlock Mulch	North Eastern Tree Recycling Manufacturing, Inc. 1000 Pontiac Ave. Cranston, RI 02920	\$2,500.00	5/15/17-5/14/18		

PCR 35-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017-229	Athletic Field Marking Paint	Arc Sports 850 Peach Lake Rd. North Salem, NY 10560	\$15,000.00	4/22/17-4/21/19		
2017-230	Infield Diamond Mix	Greenville Concrete Products 79 Cedar Swamp Rd. Smithfield, RI 02917	\$15,000.00	5/15/17-5/14/19		
2017-249	New England Crisis Negotiation Conference	New England Crisis Negotiators Association PO Box 951 Andover, MA 01810 Cape Cod Resort & Conference Center 35 Scudder Avenue Hyannis, MA 01810	\$3,365.56			56-6
2017-250	Police Motorcycle Operator Training	North Western University Center of Public Safety 1801 Maple Avenue, Suite 1410 Evanston, IL 60201	\$2,990.00			56-6
2017-248	Wooden Guardrail from State of RI	Various Vendors	\$25,000.00	Date of Award-10/31/17		56-10

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PCR 35-17

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

1. Request permission to increase PCR 93-16 (Sub A) from \$83,000.00 to \$118,680.00 an amount of \$35,680.00
2. Request permission to increase PCR 134-16 (Sub A) from \$40,000.00 to \$60,000.00 an amount of \$20,000.00
3. Request permission to rescind PCR 24-17 (Sub A) awarded to Terryville Chevrolet in the amount of \$41,576.75.
4. 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 \$46,370.00 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.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE


Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: February 10, 2017

RE: Bids for the Finance Committee on Wednesday, February 15, 2017 for Council Meeting on Wednesday, February 22, 2017

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CITY COUNCIL MEETING FEBRUARY 22, 2017

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2016-55	Street Improvement Program	(Sec 6-12)	Community Development
2017-132	Purchase Winter Sand	(Sec 6-12)	DPW
2017-213	Purchase 1 Ton Dump Truck Rescind	(Sec 6-12)	DPW
2017-213	Purchase 1 Ton Dump Truck		DPW
2017-215	Fire Sprinkler Inspection & Repair Fire Stations 1, 8 & 10		Fire
2017-216	Fire Apparatus Annual Pump Test		Fire
2017-219	East Natick Sign Program		Community Development
2017-225	Frames, Grates & Covers		DPW
2017-227	Pinebark & Hemlock Mulch		DPW
2017-229	Athletic Field Marking Paint		DPW
2017-230	Infield Diamond Mix		DPW
2017-249	New England Crisis Negotiation Conference	(Sec 56-6)	Police
2017-250	Police Motorcycle Operator Training	(Sec 56-6)	Police
2017-248	Wooden Guardrail from State of RI	(Sec 56-10)	Community Development

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CITY COUNCIL MEETING FEBRUARY 22, 2017

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CODE: 003-016 Pontiac Neighborhood

SECTION 6-12

Request permission to increase PCR 93-16 (Sub A) from \$83,000.00 to \$118,680.00 an amount of \$35,680.00

Bid2016-55 Street Improvement Program

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

Contract Increase: \$35,680.00

KEVIN SULLIVAN
PROGRAM COORDINATOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

TO: Patricia Peshka, Purchasing Agent

FROM: Kevin Sullivan, Community Development Coordinator *KS*
Office of Housing & Community Development

DATE: February 1, 2017

SUBJECT: Request for 6-12 alteration to Bid #2016-055 Street Improvements for - Paving at Pontiac Park

The Office of Housing & Community Development request 6-12 for the alteration to contract in order to repave the parking lot, driveway and walk ways at Pontiac Park. The parking lot is approximately 40' X 110' (4400 SF) with an additional 1000 LF of walkway to be repaved. The total amount of this alteration is \$35,680 to Cardi Corporation of Warwick.

Funding for this project will be coming from Community Development Block Program (CDBG) funds. If you have any questions or are in need of any additional information please feel free to contact me at 921-9690.

U.S. DEPARTMENT OF HOUSING AND URBAN
DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
PR02 - Drilling Report

DATE: 2/10/2017
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Program	Grantee	IDIS Activity ID	Activity Name	Fund Type	Grant Year	Grant Number	Funded Amount	Drawn Amount
CDBG	WARWICK	781	Pontiac Master Plan	EN	2016	B16MC440004	\$100,000.00	\$0.00
Total							\$100,000.00	\$0.00

CODE: 63-291 Sand

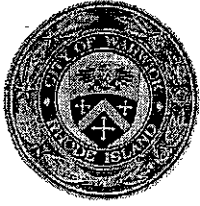
SECTION 6-12

Request permission to increase PCR 134-16 (Sub A) from \$40,000.00 to \$60,000.00 an amount of \$20,000.00

2017-132 Purchase Winter Sand

Various Vendors

Contract Increase: \$20,000.00



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: February 8, 2017

Subj: Bid2017-132 Purchase of Winter Sand

The above was awarded by the City Council and capped at \$40,000. This department has nearly expended that amount and the need for future purchases this commodity is necessary.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount by \$20,000 for a total cap of \$60,000.

CODE: 499-0430 Capital Outlay- 16/17 LP (No funds in Lease Account. General Fund will pay for (1) Dump Truck and be reimbursed when the lease is issued.)

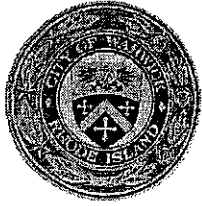
RESCIND

SECTION 6-12

Request permission to rescind PCR 24-17 (Sub A) awarded to Terryville Chevrolet in the amount of \$41,576.75.

Bid2017-213 Purchase 1 Ton Dump Truck

**Terryville Chevrolet
302 Main St.
Terryville, CT 06786**



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works 

Date: February 6, 2017

Subj: Bid2017-213 Purchase One Ton Dump Truck

This bid was awarded by the City Council to Terryville Chevrolet. This vendor has subsequently informed this department that they no longer have the vehicle and we are requesting to rescind the award to them. Therefore, this department is requesting to re-award to the next and only other bidder for this vehicle.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$41,576.75 to \$46,370, an increase of \$4,793.25 and change the vendor to Liberty Chevrolet, Inc.

Bid2017-213

Purchase 1 Ton Dump Truck

2 bids submitted (Award Rescinded for Terryville Chevrolet)

CODE: 499-0430 Capital Outlay- 16/17 LP (No funds in Lease Account. General Fund will pay for
(1) Dump Truck and be reimbursed when the lease is issued.)

MANNER OF AWARD \$46,370.00

RECOMMEND Liberty Chevrolet

Liberty Chevrolet, Inc.

90 Bay State Rd.

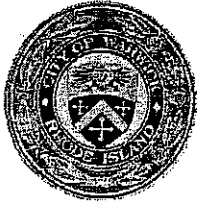
Wakefield, MA 01880

Terryville Chevrolet

302 Main St.

Terryville, CT 06786

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



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

Date: February 6, 2017

Subj: Bid2017-213 Purchase One Ton Dump Truck

This bid was awarded by the City Council to Terryville Chevrolet. This vendor has subsequently informed this department that they no longer have the vehicle and we are requesting to rescind the award to them. Therefore, this department is requesting to re-award to the next and only other bidder for this vehicle.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$41,576.75 to \$46,370, an increase of \$4,793.25 and change the vendor to Liberty Chevrolet, Inc.

Bid2017-215

Fire Sprinkler Inspection & Repair Fire Stations 1, 8 & 10

2 bids submitted

CODE: 35-280

Building Maintenance

MANNER OF AWARD \$4,200.00

CONTRACT PERIOD 2 Years from Date of Award

RECOMMEND Pierce Fire Protection Services

Encore Fire Protection

70 Bacon St.

Pawtucket, RI 02864

Pierce Fire Protection

24 Greco Ln

Warwick, RI 02886

<u>Item</u>	<u>Description</u>	<u>1st year</u>	<u>2nd year</u>	<u>1st year</u>	<u>2nd year</u>
		Encore Fire*		Pierce Fire**	
	Fire Station #1 111 Veterans Memorial Dr.				
A.	Wet Sprinkler System Total Annually	\$512.00	\$512.00	\$350.00	\$350.00
i	Price Per Quarter	\$128.00	\$128.00	\$87.50	\$87.50
ii	Hourly Labor Rate for Service	\$124.00	\$124.00	\$95.00	\$95.00
iii	Hourly Rate for Minor Repairs/Installation	\$124.00	\$124.00	\$95.00	\$95.00
iv	Markup over Dealer Cost for Parts	10%	10%	20%	20%
B.	Dry Sprinkler System Total Annually	\$512.00	\$512.00	\$350.00	\$350.00
i	Price Per Quarter	\$128.00	\$128.00	\$87.50	\$87.50
ii	Hourly Labor Rate for Service	\$124.00	\$124.00	\$95.00	\$95.00
iii	Hourly Rate for Minor Repairs/Installation	\$124.00	\$124.00	\$95.00	\$95.00
iv	Markup over Dealer Cost for Parts	10%	10%	20%	20%

<u>Item</u>	<u>Description</u>	<u>1st year</u>	<u>2nd year</u>	<u>1st year</u>	<u>2nd year</u>
		Encore Fire*		Pierce Fire**	
	Fire Station # 8 1651 Post Rd.				
A.	Wet Sprinkler System Total Annually	\$640.00	\$640.00	\$700.00	\$700.00
i	Price Per Quarter	\$160.00	\$160.00	\$175.00	\$175.00
ii	Hourly Labor Rate for Service	\$124.00	\$124.00	\$95.00	\$95.00
iii	Hourly Rate for Minor Repairs/Installation	\$124.00	\$124.00	\$95.00	\$95.00
iv	Markup over Dealer Cost for Parts	10%	10%	20%	20%
	Fire Station #10 225 Potowomut Ave.				
A.	Wet Sprinkler System Total Annually	\$512.00	\$512.00	\$350.00	\$350.00
i	Price Per Quarter	\$128.00	\$128.00	\$87.50	\$87.50
ii	Hourly Labor Rate for Service	\$124.00	\$124.00	\$95.00	\$95.00
iii	Hourly Rate for Minor Repairs/Installation	\$124.00	\$124.00	\$95.00	\$95.00
iv	Markup over Dealer Cost for Parts	10%	10%	20%	20%
B.	Dry Sprinkler System Total Annually	\$512.00	\$512.00	\$350.00	\$350.00
i	Price Per Quarter	\$128.00	\$128.00	\$87.50	\$87.50
ii	Hourly Labor Rate for Service	\$124.00	\$124.00	\$95.00	\$95.00
iii	Hourly Rate for Minor Repairs/Installation	\$124.00	\$124.00	\$95.00	\$95.00
iv	Markup over Dealer Cost for Parts	10%	10%	20%	20%
	TOTAL YEARLY COST (for all locations and systems)	\$2688.00	\$2688.00	\$2100.00	\$2100.00

*Encore Note: Fire Sprinkler testing to be done consequently. FACP disconnect/reconnect not included.

**Pierce Note: Annual Fire Protection Back Flow Testing \$75.00 Each Device for both years.

Aero Mechanical, Inc.
10 Leah St.
Johnston, RI 02919
estimating@aeroinc.com

AFA Protective Systems, Inc.
240 Chestnut St., 2nd Floor
Warwick, RI 02888
slawton@afap.com

Allstate Fire Protection, Inc.
1525 Old Louisquisset Pike, Unit S-3
Lincoln, RI 02865
bcournoyer@allstatefire.net

Firex, Inc.
1650 W. Main Rd.
Portsmouth, RI 02871
janicefirex@gmail.com

Rustic Fire Protection, Inc.
320 W. Main St. PO Box 1210
Norton, MA 02766
cdubuc@rusticfireprotection.com

Cintas Fire Protection
PO Box 2330
Pawtucket, RI 02861
rekane@firesuppression.com; kaner@cintas.com;
edwardsM5@cintas.com

Davis-Ulmer Sprinkler Co., Inc.
60 Shaker Rd.
E. Longmeadow, MA 01028
John.abbate@davisulmer.us

Clarion Fire Protection
500 Lincoln Street
Allston, MA 02134
djones@clarionfire.com

Cintas Corp.
710 Narragansett Pk. Dr.
Pawtucket, RI 02861
palkot@cintas.com

Pierce Fire Protection Services, Inc.
24 Greco Ln
Warwick, RI 02886
service@piercelfirepro.com

Fire Suppression Systems of NE
70 Bacon St.
Pawtucket, RI 02860
rkane@firesuppression.com

Simplex Grinnell
296 Wampanoag Trail
East Providence, R.I. 02915
tguertin@simplexgrinnell.com

Simplex Grinnell
690 Narragansett Park Dr.
Pawtucket, RI 02861
TyrRobinson@simplexgrinnell.com

Eastern Fire Protection
168 Rockland Ave.
Woonsocket, RI 02895
easternfireri@aol.com

Clarion Fire Protection
84 Lincoln St.
Brighton, MA 02135
jdagostino@clarionfire.com

Encore Holdings
d/b/a Clarion Fire Systems
84 Lincoln St.
Brighton, MA 02135

Mail



James P. Kenney
Assistant Chief



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

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

January 25, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-215, Fire Sprinkler Inspection and Repair for Fire Stations 1,8, and 10*. After thoroughly reviewing the two bids submitted the Warwick Fire Department recommends the bid be awarded to Pierce Fire Protection Services, Inc.; they were the lowest bidder.

This award will be for a period of two years from the date of the award. The total award is for \$4,200.00. The funds will come from budget code 35-280.

Sincerely,

James P. Kenney
Assistant Chief

Bid2017-216

Fire Apparatus Annual Pump Test

3 bids submitted

CODE: 35-330

Auto & Vehicle Maintenance

MANNER OF AWARD \$7,800.00

CONTRACT PERIOD 2 Years from Date of Award

RECOMMEND Shipman's Fire Equipment Co., Inc.

=====

Freightliner of Hartford, Inc. d/b/a Five Star Fire 45 Brainard Rd. Hartford, CT 06114

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

New England Fire Equipment & Apparatus Corp 10 Stillman Rd. North Haven, CT 06473

	Description	Freightliner*		Shipman's		NE Fire Equip.	
		First Year	Second Year	First Year	Second Year	First Year	Second Year
A	Pump Testing and Inspection (Per Apparatus)	\$350.00per Apparatus	\$350.00 per Apparatus	\$300.00 per Apparatus	\$300.00 per Apparatus	\$500.00	\$500.00
B	Pump Testing and Inspections for (13 Apparatus)	\$4,550.00	\$4,550.00	\$3,900.00	\$3,900.00	\$6,000.00	\$6,000.00
C	Additional Fees	\$195.00 Per Pump Test Session if less than 6 Apparatus are being Tested	\$195.00 Per Pump Test Session if less than 6 Apparatus are being Tested	N/A	N/A	None	None

*Freightliner of Hartford, Inc. dba Five Star Fire shall be held harmless for any fire pump or apparatus failure that may result during a properly administered pump test.

FireOne, Inc.
740R Burmont Rd. PO Box 1040
Drexel Hill, P A 19027
jimglatts@fire-one.com
fireone@rcn.com

Greenwood Emergency Vehicle
530 John Dietsch Blvd.
N. Attleboro, MA 02760
kjackson@greenwoodev.com
MMacDonald@GreenwoodEV.com
jbuckley@greenwoodev.com

Northeastern Fire
128 Blacks Rd.
Chelshire, CT 06410

Diversified Inspections/ITL
7777 N. Black Canyon Hwy.
Phoenix, AZ 85021
jbackus@dusa.com

Pierce Manufacturing, Inc.
2600 American Dr.
Appleton, WI 54914

National Engineering &
Testing Services
32 Custom House St. Ste. 525
Providence, RI 02903
jlafontaine@nets-fire.com

Shipmans Fire Equipment Co., Inc.
172 Cross Rd.
PO Box 257
Waterford, CT 06385-0257
jfarr@shipmans.com

Greenwood Motors
530 John Dietsch Blvd.
North Attleboro, MA 02763-1080

Independent Testing Laboratories, Inc.
Diversified Inspections
PO Box 39669
Phoenix, AZ 65069

Fire One
PO Box 1040
Drexel Hill, PA 19026

Northeastern Fire
128 Blacks Rd.
Chelshire, CT 06410



James P. Kenney
Assistant Chief



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

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

January 25, 2017


Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-216, Fire Apparatus Annual Pump Testing*. After thoroughly reviewing all three bids submitted the Warwick Fire Department recommends the bid be awarded to Shipman's Fire Equipment Co. Inc. Shipman's meets the specifications outlined in the bid and was the lowest bidder.

This award will be for a period of two years from the date of the award. The total award is for \$7,800.00. The funds will come from budget code 35-330.

Sincerely,


James P. Kenney
Assistant Chief

Bid2017-219 East Natick Sign Program

1 bid submitted

CODE: 003-011 East Natick Neighborhood

MANNER OF AWARD \$16,480.00

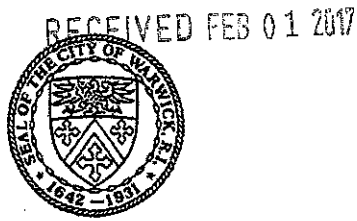
RECOMMEND Dion Signs, Inc.

Dion Signs, Inc.
1075 High St.
Central Falls, RI 02863

PRICE FOR THE TOTAL BASE BID: \$16,480.00

VENDOR	ADDRESS	CITY	STATE
AA/Thrifty Signs & Awnings	221 Jefferson Blvd.	Warwick	RI
Bentsen Sign Works, Ltd.	26 Douglas St.	Jamestown	RI
Brett Cortesi	Three Jenckes Lane	Johnston	RI
Dion Signs & Services, Inc.	1075 High Street	Central Falls	RI
Graphics Unlimited, LLC	30 Putnam Rd. PO Box 262	Pomfret	CT
Hassan Wood Carving & Sign	799 Chief Justice Cushing Hwy.	Cohasset	MA
Landspae Elements, LLC	3296 Post Rd. Suite 2C	Warwick	RI
Mandeville Signs, Inc.	676 George Washington Hwy	Lincoln	RI
Merchants Sign Co.	280 N. Bedford St.	E. Bridgewater	MA
New England Carved Signs	Seven W. Main St.	Dudley	MA
Poyant Signs	125 Samuel Barnett Blvd.	New Bedford	MA
Signs By Tomorrow	1276 Bald Hill Rd. Unit 120	Warwick	RI
Uxbridge Carvers	1655 Elmwood Ave.	Cranston	RI

KEVIN SULLIVAN
PROGRAM COORDINATOR



SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

TO: Patricia Peshka, Purchasing Agent

FROM: Kevin Sullivan, Community Development Coordinator *KS*
Office of Housing & Community Development

DATE: January 31, 2017

SUBJECT: Bid Award for Bid #2017-219 East Natick Sign Program Re-Bid

On January 24, 2017 one bid was received on the above mentioned project. After reviewing this bid it is our recommendation that the bid be awarded to Dion Signs, Inc., for the total contract price of **\$16,480** to provide and install neighborhood identification banners and Canoe/Kayak launch signs.

This bid was publicly advertised and emailed to various sign vendors on three separate occasions. No sealed bids were received by the City from any vendors during the first two requests for bid opportunities. The Community Development Office made direct contact with numerous vendors in an effort to get additional vendors to submit sealed bids for this project.

Funding for this project will be coming from Community Development Block Program (CDBG) funds. If you have any questions or are in need of any additional information please feel free to contact me at 921-9690.

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - Drilling Report

DATE: 2/10/2017
TIME: 11:10:57 AM
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IDIS

Program	Grantee	IDIS Activity ID	Activity Name	Fund Type	Grant Year	Grant Number
CDBG	WARWICK	761	East Natick Master Plan Improvement	EN	Pre-2015 2015	B15MC440004
Total						

U.S. DEPARTMENT OF HOUSING AND
URBAN DEVELOPMENT
OFFICE OF COMMUNITY PLANNING AND
DEVELOPMENT
PR02 - Drilling Report

DATE: 2/10/2017
TIME: 11:10:57 AM
PAGE: 2/2

IDIS

<u>Funded Amount</u>	<u>Drawn Amount</u>
\$654.69	\$0.00
\$100,000.00	\$0.00
\$100,654.69	\$0.00

Bid2017-225 Frames, Grates & Covers

3 bids submitted

CODE: 63-234 Frames & Covers

MANNER OF AWARD \$7,000.00

CONTRACT PERIOD 1 Year from Date of Award

RECOMMEND EJ USA, Inc.

Warwick Winwater Works Company

E.J. Prescott, Inc.

EJ USA, Inc.

301 Spring Street PO Box 439

East Jordan, MI 49727

Warwick Winwater Works Company

62 Wyoming Ave PO Box 81062

Warwick, RI 02888

E.J. Prescott, Inc.

38 Albion Rd.

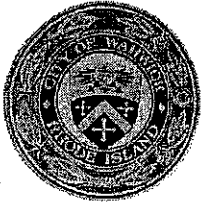
Lincoln, RI 02865

PRICING AS FOLLOWS

<u>Item #</u>	<u>Description</u>	<u>EJ USA</u>	<u>Winwater</u>	<u>E.J. Prescott</u>	
		<u>Bid</u>	<u>Bid</u>	<u>Bid</u>	
1	RI Standard 6.1.0 Square Frame & Round Cover-Light Duty Catch Basin	\$344.93	\$329.85	\$294.00	
2	RI Standard 6.3.2 Square Frame & Grate, Bicycle Safe	\$408.68	\$393.60	\$337.00 3 Flange	\$349.00 4 Flange
3	RI Standard 6.3.4 High Capacity Frame and Grate	\$433.58	\$418.57	\$358.00 3 Flange	\$370.00 4 Flange
4	RI Standard 6.3.3 High Capacity Frame and Grate	\$556.72	\$423.52	\$375.00	
5	RI Standard 6.2.0 Round Frame and Cover-Light Duty Manhole	\$318.91	\$329.59	\$292.00	
6	RI Standard 6.2.1 Round Frame and Cover-Heavy Duty Manhole	\$616.12	\$569.53	\$506.00	
7	RI Standard 6.4.0 Round Frame and Grate	\$381.50	\$423.69	\$375.00	
8	RI Standard 5.3.0 CB/MH Step- Prov. Standard	No Bid	No Bid	No Bid	
9	LeBaron Cat No LF244 or equal Frame and Grate	\$300.36	\$289.87 4 Flg.	\$256.00	
10	LeBaron Cat No LF246 or equal Frame and Grate	\$325.88	\$314.49 4 Flg.	\$278.00	
11	LeBaron Cat No LF248 or equal Frame and Grate	\$372.94	\$359.89 4 Flg.	\$318.00	
12	Lebaron Cat. No. LK 253 or equal Frame & Cover	\$491.03	\$349.68	\$309.00	
13	Percentage off of all other catalog items as required by the City	0%	15%	25%	

VENDOR	ADDRESS	CITY	STATE	ZIP
East Jordan Iron Works, Inc.	PO Box 746, 14 East Union St.	Brockton	MA	02302
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865
The Lightship Group, LLC	PO Box 1470, 606 Ten Rod Rd.	Wickford	RI	02852
EJ USA, Inc.	PO Box 439, 301 Spring St.	E. Jordan	MI	49727

RECEIVED FEB 02 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: February 2, 2017

Re: Bid #2017-225 Frames, Grates & Covers

We have reviewed the three bids submitted and recommend award to all vendors, Warwick Winwater Works, EJ Prescott, Inc. and EJ USA. The recommended cap is \$7,000 for the purchase of the above materials.

Bid2017-227 Pinebark & Hemlock Mulch

2 bids submitted

CODE: 70-281 Maintenance Materials

MANNER OF AWARD \$2,500.00

CONTRACT PERIOD 5/15/17-5/14/18

RECOMMEND North Eastern Tree Recycling Manufacturing, Inc.

=====

North Eastern Tree Recycling Manufacturing, Inc.
1000 Pontiac Ave.
Cranston, RI 02920

New England Recycling Co., Inc.
490 Winthrop St.
Taunton, MA 02780

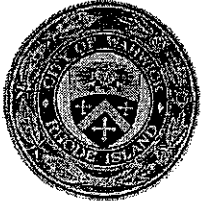
Item #	Description	North Eastern Tree*	New England Recycling
1	Pinebark Mulch double ground/screened		
	Per yard delivered	\$26.50 per yard	\$37.95
	Per yard picked up	\$26.50 per yard	\$22.00
2	Hemlock Mulch double ground/screened		
	Per yard delivered	\$26.50 per yard	\$41.95
	Per yard picked up	\$26.50 per yard	No Bid

*North Eastern Tree Note: All our mulch is triple ground.

Any deliveries or quantities of 50 yards or more the price will lower to \$18.92 per/yard

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2	EMAIL3	EMAIL4
All Island Landscape, Inc.	2829 E. Main Rd	Portsmouth	RI	02871	Byron@a-llslandlandscape.com			
Central Nurseries	1155 Atwood Ave	Johnston	RI	02919	office@centralnurseries.com	barry@centralnurseries.com		
CP Watson Inc	33 Plan Way Unit 8	Warwick	RI	02886	watsonnich@aol.com	dak73149@aol.com		
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingstown	RI	02852	drybridgesand170@msn.com			
Hugo Key & Son, Inc.	PO Box 6/America's Cup Ave	Newport	RI	02840	shdmr@aol.com	hugokeyandson@verizon.net		
Hugo Key & Son, Inc.	2770 tower Hill Rd	Saunderstown	RI	02874	Johny34@aol.com			
JR Vinagro	2208 Plainfield Pike	Johnston	RI	02919	alex@jrvinagrocorp.com			
M-O-N Landscaping, Inc.	PO Box 70220	N. Dartmouth	RI	02747				
NE Recycling Co., Inc	490 Windthrop Street	Taunton	MA	02780	ddutra@jlopesconst.com			
North Eastern Tree Recycling & Mfg	1000 Pontiac Ave.	Cranston	RI	02920	netree44@aol.com	netree44@yahoo.com		
PJ Keating Company	875 Phenix Ave	Cranston	RI	02921	fstean@pikeating.com	mwassen@pikeating.com		
Richmond Sand & Stone	35 Stilson Rd	Richmond	RI	02898	fmatt@pikeating.com	twalsh_rse@gmail.com		
Samuel Kinder & Brothers, Inc.	315 Hope Street	Bristol	RI	02809	Kinderbro@luno.com			
Shalvey Bros. Landscape, Inc.	Six Echo Drive	Warwick	RI	02886	shalvlnd@aol.com			
Smithfield Pest Co., Inc	295 Washington Hwy	Smithfield	RI	02917	smithpeat@aol.com			
Vineyard Road Garden Supply	400 Aqueduct Rd	Cranston	RI	02910				
Watson Mulch & Loan	303 Vinyard Rd	Warwick	RI	02889	mik.nic@cox.net			
Yard Works, Inc.	1500 S. County Road	E. Greenwich	RI	02818	steve@watsonmulch.com			
Yardsitec, Inc	1309 Warwick Ave	Warwick	RI	02888	bbvrnes@yardworksinc.com			
	25 Hopkins Ave	Johnston	RI	02919	yardsticktree@yahoo.com			

RECEIVED FEB 06 2017



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "David Picozzi", is written over the printed name.

Date: February 6, 2017

Re: Bid2017-227 Mulch

We have reviewed the two bids submitted and recommend award to the lowest bidder, North Eastern Tree Recycling & Mfg., Inc. for the purchase of mulch. The recommended cap is \$2,500.00 for one year.

Bid2017-229 Athletic Field Marking Paint

10 bids submitted

CODE: 70-340 Service Contracts

MANNER OF AWARD \$15,000.00
CONTRACT PERIOD 4/22/17-4/21/19
RECOMMEND ARC Sports

=====

Franklin Paint Company, Inc.
259 Cottage St.
Franklin, MA 02038

Goals 4 Sports
PO Box 429
Hope, RI 02816

The Sherwin Williams Co.
77 Walnut St.
Warwick, RI 02888

Holzberg Communications, Inc.
PO Box 322
Totowa, NJ 07511

Challenger Teamwear
94B Jefferson Blvd.
Warwick, RI 02888

Arc Sports
850 Peach Lake Rd.
North Salem, NY 10560

E.J. Prescott, Inc.
38 Albion Rd.
Lincoln, RI 02865

Pioneer Manufacturing Company
4259 Industrial Pkwy
Cleveland, OH 44135

Osburn Associates, Inc.
PO Box 912
Logan, OH 43138

Valley Athletic Field Solutions, Inc.
PO Box 487
Troutdale, OR 97060

PRICING AS SUBMITTED

	White		120 Cases		Orange		120 Cases		Delivery Days
	1 Case		Year 1	Year 2	Year 1	Year 2	Year 1	Year 2	
	Year 1	Year 2	\$44.95/cs	\$44.95/cs	\$49.95/cs	\$49.95/cs	\$44.95/cs	\$44.95/cs	
Franklin	\$49.95/cs	\$44.95/cs	\$44.95/cs	\$5,394.00	\$41.95	\$49.95/cs	\$5,394.00	\$44.95/cs	1-2 Days
Goals 2 Sports	\$39.95	\$39.95	\$4,794.00	\$4,794.00	\$41.95	\$41.95	\$5,034.00	\$5,034.00	14 Days
Sherwin	\$44.16	\$45.00	\$5,299.20	\$5,400.00	\$32.16	\$32.76	\$3,859.20	\$3,931.20	3 Days
Holzberg	\$39.29	\$41.29	\$4,714.80	\$4,954.80	\$41.29	\$43.39	\$4,954.80	\$5,206.80	15 Days
Challenger	\$31.50	\$31.50	\$3,780.00	\$3,780.00	\$34.50	\$34.50	\$4,140.00	\$4,140.00	5-7 Days
			Free Shipping on 15+ Cases						
			Two Free Aerosol Machines with 120 Case Purchase						
Arch Sports	\$26.50	\$26.50	\$3,180.00	\$3,180.00	\$26.50	\$26.50	\$3,180.00	\$3,180.00	3-5 Days
			Free Athletic Striper Machine with 120 Case Purchase						
E.J. Prescott	\$30.00	\$30.00	\$28.44	\$28.44	\$30.00	\$30.00	\$28.44	\$28.44	7 Days
			\$3,412.80	\$3,412.80			\$3,412.80	\$3,412.80	
Pioneer	\$59.00	\$59.00	\$42.45	\$42.45	\$63.00	\$63.00	\$46.45	\$46.45	Per Specs
			\$5,094.00	\$5,094.00			\$5,574.00	\$5,574.00	
Osburn	\$60.48	\$60.48	\$7,257.60	\$7,257.60	\$60.48	\$60.48	\$7,257.60	\$7,257.60	10-14 Days
Valley Athletic	\$51.49	\$49.99	31.49*	31.49*	\$54.99	\$54.99	35.75*	35.75*	7 Days
			\$3,778.80	\$3,778.80			\$4,290.00	\$4,290.00	
			*Price valid for order of 40 cases or more						

N.E. Paint
51 Higginson Ave.
Central Falls, RI 02863
NEP51@aol.com

Ennis Paint, Inc.
1855 Plymouth Rd. NW
Atlanta, GA 03016
Tami.williams@ennispaint.net
adarak@ennispaint.com

Ennis Paint, Inc.
PO Box 404
Ennis, TX 75120
contracts@ennistraffic.com

Gregg United Sports, Inc.
PO Box 970008
Boca Raton, FL 33497
etkind@bellsouth.net

Whitlam Paint Co.
PO Box 380
Wadsworth, OH 44282
sales@whitlampaint.com

Sherwin Williams
77 Walnut St.
Warwick, RI 02886
Sw5272@sherwin.com
Swrep6385@sherwin.com
sr102174@aol.com
breed@dobco.net

Arc Sports
Five Production Dr.
Brookfield, CT 06804
info@arcsports.com

ICI Paint
51 Higginson Ave
Central Falls, RI 20863

Pioneer Mfg. Co.
4529 Industrial Pkwy.
Cleveland, OH 44135
tcataldi@pioneerathletics.com

Alpine Industrial, Inc.
275 Washington St.
Auburn, MA 01501
bglode@alpineindustrial.com

Franklin Paint
259 Cottage St.
Franklin, MA 02038
marissa@franklinpaint.com

Fleet US LLC
315 North 12th St.
PO Box 279
Dakota City, NE 68731
sales@fleetus.com

World Class Athletic Surfaces, Inc
PO Box 152
Leland, MS 38756
david@worldclasspaints.com

Glidden Professional
225 Metro Center Blvd.
Warwick, RI 02886
Frank.spirito@gliddenprofessional.com

Wyoming Hardgoods, Inc.
1190 Main St.
PO Box 59
Wyoming, RI 02898
Rick1473@verizon.net

Pioneer Industrial Manufacturing
Company
PO Box 1022
Pawtucket, CT 06379

Bill Fritz Sports Corp.
1072 Classic Rd.
Apex, NC 27539
bfritz@billfritzsports.com

E.J. Prescott
38 Albion Rd.
Lincoln, RI 02865
Jason.normandin@ejprescott.com
Jack.blade@ejprescott.com

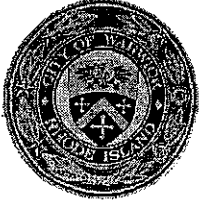
Hi-Way Safety Systems, Inc.
Nine Rockview Way
Rockland, MA 02370
Kathy@hiwayss.com;
jmercauto@hiwayss.com; rbeaudoin@hiwayss.com

ATS Equipment, Inc.
51 Fall River Ave.
Rehoboth, MA 02769
jjmorse@atsequipment.com
kaylee@atsequipment.com

The Sherman Williams
285 Newport Ave.
Pawtucket, RI 02861
Craig.mackay@sherwin.com

Goals 4 Sports
716 Centre of New England Blvd.
Coventry, RI 02816
info@goals4sports.com

Mastermans, LLP
11 C Street
Auburn, MA 01501
bids@mastermann.com



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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the printed name of David Picozzi.

Date: February 6, 2017

Re: Bid2017-229 Athletic Field Marking Paint

We have reviewed the ten bids submitted and recommend award to ARC Sports for purposes of marking out multiple types of fields. The recommended cap for this award is \$15,000.00 for a two-year period.

Bid2017-230 Infield Diamond Mix

1 bid submitted

CODE: 70-281 Maintenance Materials

MANNER OF AWARD \$15,000.00

CONTRACT PERIOD 5/15/17-5/14/19

RECOMMEND Greenville Concrete Products

=====

Greenville Concrete Products
79 Cedar Swamp Rd.
Smithfield, RI 02917

Greenville Concrete Products

Price per yard delivered:	\$ <u>39.99</u>	First Year
Price per yard delivered:	\$ <u>39.99</u>	Second Year

P.J. Keating Co.
875 Phenix Ave
Cranston, RI 02921
lstjean@pjkeating.com
myaseen@pjkeating.com

Richmond Sand & Stone
35 Stilson Rd.
Richmond, RI 02898
mattrmix@aol.com
twalsh.rss@gmail.com

New England Specialty Soils
435 Lancaster St.
Leominster, MA 01453
rick@nesoils.com

Read Custom Soils
125 Turnpike St.
Canton, MA 02021

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888
bknox@cardi.com; sacardi@cardi.com
m;acappalli@cardi.com

Material Sand & Stone
618 Greenville Rd.
N. Smithfield, RI 02896
ray@materialconcrete.com

Smithfield Peat Co., Inc.
295 Washington Hwy.
Smithfield, RI 02917
smithpeat@aol.com

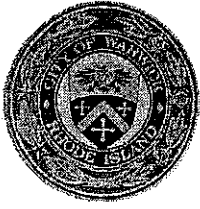
Greenville Ready Mix
79 Cedar Swamp Rd.
Smithfield, RI 02917
greenvilleconcrete@gmail.com

Narragansett Improvement Co.
223 Allens Ave.
Providence, RI 02903
wepavenico@nicori.com

Dry Bridge Sand & Stone, Inc.
471 Dry Bridge Rd.
N. Kingtown, RI 02852
Drybridgesand170@msn.com

D'Ambra Construction Co., Inc.
800 Jefferson Blvd.
Warwick, RI 02887
joliver@d-ambra.com

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

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "D. Picozzi", is written over the text "Director of Public Works".

Date: February 6, 2017

Re: Bid2017-230 Infield Mix

We have reviewed the only bid submitted and recommend award to Greenville Concrete Products. The recommended cap for this award is \$15,000.00 for a two year period for the purchase of this material for field maintenance.

CODE: 30-302 Training

SECTION 56-6

Bid2017-249 New England Crisis Negotiation Conference

New England Crisis Negotiators Association

PO Box 951
Andover, MA 01810

Cape Cod Resort & Conference Center

35 Scudder Avenue
Hyannis, MA 02601

Contract Award: \$3,365.56

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

February 6, 2017

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

RE: Request for Specialized Training- New England 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 New England Crisis Negotiator Conference being held in Hyannis, MA on April 24, 2017 and through April 26, 2017. The officers being sent are members of the Crisis Negotiation Team and they will receive updated training in the field of crisis 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 location of this conference this year is Hyannis, Massachusetts, in very close proximity to the City of Warwick.

The seven (7) Officers attending this conference are: Sgt. Michael Lima; Off. Leo Tetreault; Off. Nelson Carreiro; and Off. Matthew Moretti, Det. Gilda Fortier, Off. Patrick Smith, and Off. Russell Brown.

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

Seminar Fee x 7.....	\$ 1,925.00
Hotel/Lodging 4 rooms.....	\$ 810.56
Food 3 days	\$ 630.00
Total	\$ 3,365.56

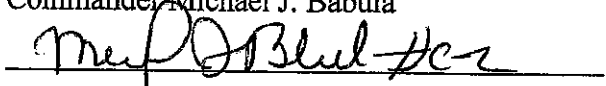
Funding for this training seminar will come from Police Operating Budget Code: 30-302. Because of the nature of scheduling specialized training and the inability to obtain this training through a bid process, we are requesting an exception to the bid requirement under 56-6.

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

Sincerely,

Michael J. Babula
Commander
Deputy Chief
Warwick Police Department

AP

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

DATE: February 6, 2017
SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Sgt. Michael Lima, Officer Leo Tetreault, Detective Patrick Smith, Officer Nelson Carreiro, Detective Gilda Fortier, Officer Russell Brown and Officer Matthew Moretti

Dates of Seminar: April 24 - 26, 2017
Name of Seminar: New England Crisis Negotiators Conference

Sponsoring Organization: FBI

Location of Seminar: Resort and Conference Center at Hyannis
35 Scudder Avenue
Hyannis, MA 02601

Why it is necessary: Job related

Travel Arrangements: Airfare Car XX Other

Hotel Accommodations:

Name of Hotel Cape Cod Resort and Conference Center

Number of Nights 2 nights Number of Rooms 4 rooms

Estimate of Costs:

Seminar	\$1,925.00
Travel (AIR – Estimate)	\$
Hotel	\$810.56
Food	\$630.00 (\$15.00 per day for 3 days for 7 people up to \$30.00 per day with receipts)
Miscellaneous expenses	\$
Total Estimate	\$3,365.56

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 7 Cost per person: \$275.00

Name of attendees: Sgt. Lima, Detective Fortier, Detective Smith, Officer Carreiro, Tetrault, M. Moretti, Brown

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

Location of Seminar: Cape Cod Resort and Conference Center
(Full Address) 35 Scudder Ave, Hyannis, MA 02601

Sponsoring Agency: FBI

Dates of Seminar: April 24-26, 2017 Reason for attendance: Work Related

Check made payable to: New England Crisis Negotiators Association

Address to send check: PO BOX 951, Andover, MA 01810
*****PAYMENT MUST BE RECEIVED BY MARCH 19, 2017*****

LODGING:

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

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

Dates of lodging: April 24-25, 2017 Number/Nights: 2

Number/rooms: 4 Total per room / per night: \$101.32

Names: Michale Lima, Patrick Smith, Gilda Fortier, Nelson Carreiro, Leo Tetrault, Matthew Moretti, Russel Brown

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>\$1,925.00</u>			
LODGING:	<u>\$810.56</u>		TOTAL (ESTIMATE):	<u>\$3,365.56</u>
TRAVEL:	<u>\$0.00</u>			
PER DIEM:	<u>\$630.00</u>			
MISCELLANEOUS:	<u>\$0.00</u>	<u>\$30.00 /day</u>	<u>3</u> DAYS	DATE: <u>02/06/17</u>

Warwick Police Department Training Request

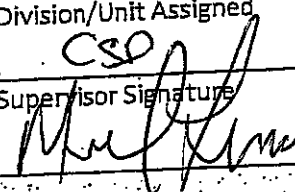
Officer(s) Information

Name & Rank Sgt. Michael Lima	ID# and e-mail address 5-40 michael.lima@warwickri.com	Division/Unit Assigned CSD
Today's Date 2-6-17	Group Off 4	OIC/AOIC Capt. Rathbun
Name & Rank Ofc. Matthew Moretti	ID# and e-mail address #213 matthew.moretti@warwickri.com	Division/Unit Assigned CSD
Today's Date 2-6-17	Group Off 4	OIC/AOIC Capt. Rathbun
Name & Rank Det. Gilda Fortier	ID# and e-mail address #193 gilda.t.fortier@warwickri.com	Division/Unit Assigned Detectives
Today's Date 2-6-17	Group Off 2	OIC/AOIC Capt. Calise


Course Information

Title NECNA 17th annual CRISIS negotiators conference	Date(s) April 24 - April 26, 2017	Time (Start-Finish) all day
Address where course will be held 35 Scudder Ave Hyannis, MA	Sponsoring Agency NECNA	Contact Data: Name and Ph. # Christine Guy cguy@necna@gmail.com
Cost per person \$275	Check Payable To NECNA	Address To Send Check P.O. Box 951 Andover, MA 01810

Supervisor Submitting Request

Name & Rank Sgt. Michael Lima	ID# 5-40	Division/Unit Assigned CSD
Today's Date 2-6-17	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank 	ID# 526	
Today's Date 02-06-17	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

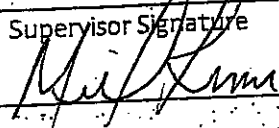
Officer(s) Information

Name & Rank Ofc. Leo Tetreault	ID# and e-mail address #174 leo.tetreault@warwickri.com	Division/Unit Assigned CSD
Today's Date 2-6-17	Group Off 4	OIC/AOIC Capt Rathbun
Name & Rank Ofc. Nelson Carreiro	ID# and e-mail address #202 nelson.carreiro@warwickri.com	Division/Unit Assigned CSD
Today's Date 2-6-17	Group Off 4	OIC/AOIC Capt Rathbun
Name & Rank Det. Patrick Smith	ID# and e-mail address #226 patrick.smith@warwickri.com	Division/Unit Assigned Detectives
Today's Date 2-6-17	Group Off 1	OIC/AOIC Capt. Cahse


Course Information

Title NECNA 17th annual crisis negotiators conference	Date(s) Apr. 24 - Apr. 26, 2017	Time (Start-Finish) all day
Address where course will be held 35 Scudder Ave Hyannis, MA	Sponsoring Agency NECNA	Contact Data: Name and Ph. # Christine S. / cgy@necna.com
Cost per person \$275	Check Payable To NECNA	Address To Send Check P.O. Box 951 Andover, MA 01810

Supervisor Submitting Request

Name & Rank Sgt Michael Lima	ID# S-40	Division/Unit Assigned CSD
Today's Date 2-6-17	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank 	ID# S26	
Today's Date 02-06-17	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

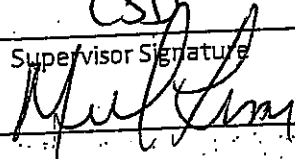
Officer(s) Information

Name & Rank Ofc. Russell Brown	ID# and e-mail address #215 russell.brown@warwickri.com	Division/Unit Assigned Patrol/1st
Today's Date 2-6-17	Group Off 3	OIC/AOIC Capt. Forde
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

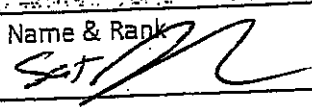
Course Information

Title NECNA 17th annual crisis negotiators conference	Date(s) Apr. 24 - Apr. 26, 2017	Time (Start-Finish) All day
Address where course will be held 35 Scudder Ave Hyannis, MA	Sponsoring Agency NECNA	Contact Data: Name and Ph. # Christine Guy cguyneecna@gmail.com
Cost per person \$275	Check Payable To NECNA	Address To Send Check P.O. Box 951 Andover, MA 01810

Supervisor Submitting Request

Name & Rank Sgt. Michael Lima	ID# S-40	Division/Unit Assigned CSD
Today's Date 2-6-17	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank 	ID# S26	
Today's Date 02-06-17	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

INTEROFFICE MEMORANDUM

To: Sgt. Pineau

From: Sgt. Lima

Subject: NECNA Annual Conference Proposal

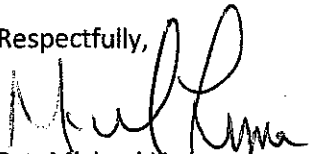
Date: January 23, 2017

The annual New England Crisis Negotiators Association (NECNA) conference is being held on April 24 – 26th at the Cape Cod Resort and Conference Center in Hyannis, Ma. This conference is being held by the FBI and members of the NECNA. The conference has historically been an opportunity for members of our Crisis Negotiators Team (CNT) to be involved in seminars involving active discussions on current CNT trends and new techniques. This training is invaluable to us to maintain our proficiency and current readiness to respond to active events that will occur in our city. This is the only training in our general area that provides us with these opportunities.

Cost:

- \$275.00 per person for the conference (prior to March 19th. After this date, an additional \$25.00 late fee will be applied). We want to send 7 members of the team for a total registration of cost \$1,925.00
- The conference center provides the hotel rooms for \$95.00 per night/per room. The conference is 2 nights. We need 4 rooms for each night (2 in each room/Off. Gilda Fortier in her separate room). This totals to \$760.00.
- Total cost of registration/accommodations \$2,685.00

Enclosed is the training information for the conference provided by NECNA from the NECNA website.

Respectfully,
 S-40
Sgt. Michael Lima



NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA.

The conference is open to all officers who are tasked with hostage / crisis negotiations. Officers from state, local and federal law enforcement agencies, sheriff's departments, corrections, and military police units are invited. Mental health and behavioral science practitioners working with law enforcement, parole, and probation personnel are welcome.

Some of our 2017 confirmed speakers are:

- * **Sgt. Harry Drucker, LACSD**
- * **Silhoun Green**
- * **Conference Dinner followed by a comedy performance.**

A full list of confirmed speakers will be made available to attendees prior to the start of the conference. No recording devices are allowed.

Conference Information:

Date: April 24—April 26, 2017

Registration: Monday, April 24th from 10:00 a.m. to 12:30 p.m. in the Grand Ballroom Foyer.

Vendor Demonstration Period: Beginning at 10:00 a.m. on Monday, vendors will be available to demonstrate their products, which includes some of the most modern technological devices in the field.

Program times: Begins promptly at 1:00 p.m. on Monday and concludes at 5:00 p.m., Tuesday 8:00 a.m. to 5:00 p.m. and Wednesday 9:00 a.m. to 1:00 p.m.

Fee: \$275.00 per person. Paid conference fee includes a year of NECNA entitlements. However, if you are not registered on the NECNA website, you must do so to be activated. The above conference fee represent our "cash/check" discount. No group rates or additional discounts are available. For faster registration, an online credit card payment option is available for an additional \$20.00 (www.necna.com look for conference tab.) Mailed payments should include a copy of the online registration confirmation accompanied by a check or Purchase Order made payable to NECNA, PO Box 951, Andover, MA 01810.

NO HANDWRITTEN REGISTRATIONS WILL BE ACCEPTED

Fee includes: two breakfasts (7:00 a.m. Tuesday and Wednesday) and one lunch (Tuesday) and Conference Dinner on Monday evening, and 2017 NECNA Membership.

All registrations should be received prior to March 19, 2017. After this date, an additional \$25.00 late fee will be applied. In addition, any unpaid registrations will be assessed a \$25.00 collection fee, per individual, after April 24, 2017. Late registrations will not be entitled to any conference giveaway.

Attendee confirmation and payment inquiries can be obtained by emailing the Treasurer Christine Guy at cgynece@gmail.com

Seating is limited and will be held based on the date the payment is received.

Refund: No monies will be refunded after April 9, 2017.

Attire: Business casual.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel accommodations must be made directly with the resort no later than March 31, 2017 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates.

Conference Room Rate: \$95.00 plus applicable taxes/fees per night for single/double occupancy.


Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

The conference dinner will be held on Monday evening, April 24, 2017. There is no cost for this dinner for paid conference attendees. You must indicate when you register whether you will attend the dinner or not (this is for an accurate dinner head count). For guests (non-conference attendees) there is a cost of \$50.00 per person. This includes a 4 course meal and live entertainment.

Annual Members Meeting is Monday, April 24, 2017, immediately following the conclusion of the day's presentation. Meeting includes election nominations for Board members ending their term. Any member interested in participating, and willing to make the commitment, are encouraged to seek nomination. All members are encouraged to attend.

NEW ENGLAND
CRISIS
NEGOTIATORS

NECNA
PO Box 951
Andover, MA 01810



Resort And
Conference
Center
At Hyannis

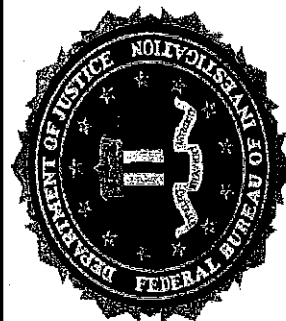


NEW ENGLAND
CRISIS NEGOTIATORS
ASSOCIATION

New England Crisis
Negotiators Association &
the Federal Bureau of
Investigation are proud
to present:

NEW ENGLAND
CRISIS
NEGOTIATORS
ASSOCIATION

**NECNA 17th
ANNUAL
CRISIS
NEGOTIATORS
CONFERENCE**



NECNA
PO Box 951
Andover, MA 01810

Place Stamp Here

New England Crisis Negotiators Association

CELEBRATING CRISIS NEGOTIATORS WORKING TOGETHER FOR OVER 15 YEARS

Registration Directions:

**** Registration Procedure****

All registration forms must be completed online.

Log onto www.necna.com to register. You should print your online confirmation of registration and mail it with your payment/Purchase Order. As a convenience, a credit card option is available online through Constant Contact.

If multiple members of one department are attending, each individual must be registered online individually.

All registrations must be made online by March 19, 2017 to avoid any late fees and to guarantee your conference giveaway. A \$25.00 late fee will be assessed after this date and the conference giveaway item will not be provided.

Agencies paying by Purchase Order must satisfy payment by April 14, 2017, to guarantee seating.

Any payments, regardless of registration date, not satisfied by April 24, 2017, will be assessed an additional \$25.00 collection fee per each individual registrant. **NO EXCEPTIONS.**

Purchase Order forms may be mailed or emailed **BUT MUST BE** accompanied with online confirmation of individual's conference registration to hold your seat. Agencies are responsible for ensuring P.O. forms are received. No invoices will be mailed without a Purchase Order number to guarantee payment.

HANDWRITTEN FORMS WILL NOT BE ACCEPTED AND ALL REGISTRATIONS MUST BE PROPERLY SUBMITTED

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Cape Cod Resort and Conference Center	CODE	AMOUNT
35 Scudder Avenue	30-302	\$810.56
Hyannis, MA 02601		

INVOICE NO.	DESCRIPTION	AMOUNT
	Hotel Lodging for Sgt. Michael Lima, Officer	\$810.56
	Leo Tetreault, Det. Patrick Smith, Officer Nelson	
	Carreiro, Officer Russell Brown, Officer Matthew	
	Moretti and Det. Gilda Fortier	
	to attend seminar entitled "New England Crisis	
	Negotiators Conference" on 04/24 - 04/26/17	
	at Cape Cod Resort and Conference Center,	
	35 Scudder Avenue, Hyannis, MA 02601	
	Hotel stay: 4 rooms for 2 nights total \$810.56	THANKS!!
	See Attachment	
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

DATE: _____

Michael J. Blawie

2-8-17

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

FINANCE COPY

Hotel rooms

INVOICE



RESORT AND CONFERENCE CENTER AT HYANNIS

35 Scudder Ave
Hyannis, MA 02601
Phone (508) 862-6907 Fax (508) 778-6039

P.O. 23480

Michael Lima
99 Veteran's Memorial Drive
Warwick, RI 02886
NECNA

DESCRIPTION	Nights	Room Rate w/ tax	Total
Michael Lima #1			
Room Charge 04/24/17 - 04/26/17	2	\$95.00	\$ 190.00
Romms tax	2	\$ 11.11	\$ 12.64
Michael Lima #2			
Room Charge 04/24/17 - 04/26/17	2	\$95.00	\$ 190.00
Romms tax	2	\$ 11.11	\$ 12.64
Michael Lima #3			
Room Charge 04/24/17 - 04/26/17	2	\$95.00	\$ 190.00
Romms tax	2	\$ 11.11	\$ 12.64
Michael Lima #4			
Room Charge 04/24/17 - 04/26/17	2	\$95.00	\$ 190.00
Romms tax	2	\$ 11.11	\$ 12.64
BALANCE:			\$ 810.56

Thank you for your business!

Subject: Reservation Confirmation
From: Reservation Center (stay@capeconferencecenter.com)
To: michaellimas40@yahoo.com;
Date: Wednesday, February 1, 2017 11:03 AM

Resort and Conference Center at Hyannis

www.capecodresortandconference.com

Tel (508) 775-7775 Fax (508) 778-6423

MICHAEL #4 LIMA
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886

Confirmation: 10000257592
 Guest: MICHAEL #4 LIMA
 Arrival: 4/24/17
 Departure: 4/26/17
 Rate: 95.00
 Adults: 1
 Children: 0

*CHECK IN TIME IS AFTER 3:00 PM & CHECK OUT IS BEFORE 11:00 AM.

*REQUESTS WILL BE NOTED BUT CANNOT BE GUARANTEED.

*CANCELLATION: THE DEPOSIT WILL BE APPLIED TO THE FINAL NIGHT OF THE RESERVATION. FAILURE TO CHECK-IN ON THE SCHEDULED ARRIVAL DATE WILL RESULT IN LOSS OF DEPOSIT AND CANCELLATION OF THE REMAINDER OF THE RESERVATION.

*REFUNDS: DEPOSITS ARE REFUNDABLE (MINUS A \$15.00 PROCESSING FEE) ONLY IF THE CANCELLATION NOTICE IS RECEIVED TWO WEEKS (14 DAYS) PRIOR TO THE SCHEDULED ARRIVAL DATE. A 24 HOUR NOTICE IS REQUIRED FOR EARLY DEPARTURE.

*ALL ROOM AND FOOD CHARGES ARE SUBJECT TO STATE AND LOCAL TAXES.

DIRECTIONS:

From Boston: Follow Route 93 South to Route 3 South to the Sagamore Bridge onto Route 6 East.**

From Western Mass: Follow Rout 495 South to Route 25 East to the Bourne Bridge. Take the 4th exit off of the rotary. Continue to traffic lights

Subject: Reservation Confirmation
From: Reservation Center (stay@capeconferencecenter.com)
To: michaellimas40@yahoo.com;
Date: Wednesday, February 1, 2017 11:03 AM

Resort and Conference Center at Hyannis

www.capecodresortandconference.com

Tel (508) 775-7775 Fax (508) 778-6423

MICHAEL #3 LIMA
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886

Confirmation: 10000257591
 Guest: MICHAEL #3 LIMA
 Arrival: 4/24/17
 Departure: 4/26/17
 Rate: 95.00
 Adults: 2
 Children: 0

*CHECK IN TIME IS AFTER 3:00 PM & CHECK OUT IS BEFORE 11:00 AM.

*REQUESTS WILL BE NOTED BUT CANNOT BE GUARANTEED.

*CANCELLATION: THE DEPOSIT WILL BE APPLIED TO THE FINAL NIGHT OF THE RESERVATION. FAILURE TO CHECK-IN ON THE SCHEDULED ARRIVAL DATE WILL RESULT IN LOSS OF DEPOSIT AND CANCELLATION OF THE REMAINDER OF THE RESERVATION.

*REFUNDS: DEPOSITS ARE REFUNDABLE (MINUS A \$15.00 PROCESSING FEE) ONLY IF THE CANCELLATION NOTICE IS RECEIVED TWO WEEKS (14 DAYS) PRIOR TO THE SCHEDULED ARRIVAL DATE. A 24 HOUR NOTICE IS REQUIRED FOR EARLY DEPARTURE.

*ALL ROOM AND FOOD CHARGES ARE SUBJECT TO STATE AND LOCAL TAXES.

DIRECTIONS:

From Boston: Follow Route 93 South to Route 3 South to the Sagamore Bridge onto Route 6 East.**

From Western Mass: Follow Rout 495 South to Route 25 East to the Bourne Bridge. Take the 4th exit off of the rotary. Continue to traffic lights

Subject: Reservation Confirmation
From: Reservation Center (stay@capeconferencecenter.com)
To: michaellimas40@yahoo.com;
Date: Wednesday, February 1, 2017 11:03 AM

Resort and Conference Center at Hyannis

www.capecodresortandconference.com

Tel (508) 775-7775 Fax (508) 778-6423

MICHAEL #2 LIMA
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886

Confirmation: 10000257590
 Guest: MICHAEL #2 LIMA
 Arrival: 4/24/17
 Departure: 4/26/17
 Rate: 95.00
 Adults: 2
 Children: 0

*CHECK IN TIME IS AFTER 3:00 PM & CHECK OUT IS BEFORE 11:00 AM.

*REQUESTS WILL BE NOTED BUT CANNOT BE GUARANTEED.

*CANCELLATION: THE DEPOSIT WILL BE APPLIED TO THE FINAL NIGHT OF THE RESERVATION. FAILURE TO CHECK-IN ON THE SCHEDULED ARRIVAL DATE WILL RESULT IN LOSS OF DEPOSIT AND CANCELLATION OF THE REMAINDER OF THE RESERVATION.

*REFUNDS: DEPOSITS ARE REFUNDABLE (MINUS A \$15.00 PROCESSING FEE) ONLY IF THE CANCELLATION NOTICE IS RECEIVED TWO WEEKS (14 DAYS) PRIOR TO THE SCHEDULED ARRIVAL DATE. A 24 HOUR NOTICE IS REQUIRED FOR EARLY DEPARTURE.

*ALL ROOM AND FOOD CHARGES ARE SUBJECT TO STATE AND LOCAL TAXES.

DIRECTIONS:

From Boston: Follow Route 93 South to Route 3 South to the Sagamore Bridge onto Route 6 East.**

From Western Mass: Follow Rout 495 South to Route 25 East to the Bourne Bridge. Take the 4th exit off of the rotary. Continue to traffic lights

Subject: Reservation Confirmation
From: Reservation Center (stay@capeconferencecenter.com)
To: michaellimas40@yahoo.com;
Date: Wednesday, February 1, 2017 11:03 AM

Resort and Conference Center at Hyannis

www.capecodresortandconference.com

Tel (508) 775-7775 Fax (508) 778-6423

MICHAEL #1 LIMA
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886

Confirmation: 10000257589
 Guest: MICHAEL #1 LIMA
 Arrival: 4/24/17
 Departure: 4/26/17
 Rate: 95.00
 Adults: 2
 Children: 0

*CHECK IN TIME IS AFTER 3:00 PM & CHECK OUT IS BEFORE 11:00 AM.

*REQUESTS WILL BE NOTED BUT CANNOT BE GUARANTEED.

*CANCELLATION: THE DEPOSIT WILL BE APPLIED TO THE FINAL NIGHT OF THE RESERVATION. FAILURE TO CHECK-IN ON THE SCHEDULED ARRIVAL DATE WILL RESULT IN LOSS OF DEPOSIT AND CANCELLATION OF THE REMAINDER OF THE RESERVATION.

*REFUNDS: DEPOSITS ARE REFUNDABLE (MINUS A \$15.00 PROCESSING FEE) ONLY IF THE CANCELLATION NOTICE IS RECEIVED TWO WEEKS (14 DAYS) PRIOR TO THE SCHEDULED ARRIVAL DATE. A 24 HOUR NOTICE IS REQUIRED FOR EARLY DEPARTURE.

*ALL ROOM AND FOOD CHARGES ARE SUBJECT TO STATE AND LOCAL TAXES.

DIRECTIONS:

From Boston: Follow Route 93 South to Route 3 South to the Sagamore Bridge onto Route 6 East.**

From Western Mass: Follow Rout 495 South to Route 25 East to the Bourne Bridge. Take the 4th exit off of the rotary. Continue to traffic lights

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
New England Crisis Negotiators Association		
P.O. Box 951	30-302	\$1,925.00
Andover, MA 01810		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Sgt. Michael Lima, Officer	\$1,925.00
	Leo Tetreault, Officer Nelson Carreiro, Officer	
	Matthew Moretti, Officer Russell Brown,	
	Detective Gilda Fortier & Detective Patrick Smith	
	To Attend a Seminar Entitled "New England	
	Crisis Negotiators Conference" on 04/24/15 -	
	04/26/15 at Cape Cod Resort and Conference	
	Center, 35 Scudder Avenue, Hyannis, MA 02601	
	\$275.00 a person	THANKS!!
	See Attached	
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J. Blasi #0-2

DATE: 2-6-17

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

FINANCE COPY

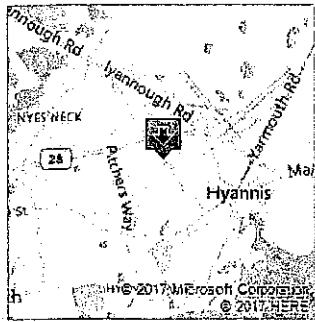
Lima

When

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT
[Add to Calendar](#)

Where

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601



Driving Directions

Contact

Christine Guy
New England Crisis Negotiators Association
cguyneena@gmail.com

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

You have successfully registered for this event; look for a confirmation email arriving shortly. All payments must be satisfied prior to admission. It is the responsibility of the registrant(s) to ensure timely payment has been made by their department/agency.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel accommodations must be made directly with the resort no later than April 9, 2017 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates.
Conference Room Rate: \$95.00 per night plus tax for single/double occupancy.
Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

Thanks for your interest! We look forward to seeing you.

- [View and print my ticket\(s\)](#)
- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

Personal Information

First Name:	Michael
Last Name:	Lima
Email Address:	jedidiah.pineau@warwickri.com
City:	Smithfield
State:	Rhode Island
ZIP Code:	02917
Address 1:	12 Ridge View Ct
Phone:	4015857524

Business Information

Job Title:	Sergeant
Department:	Warwick Police Department
Address 1:	99 Veterans Memorial Dr
City:	Warwick
State:	Rhode Island
ZIP Code:	02886
Phone:	4014684200

Custom Information 1

Will you be attending the Member's Dinner on Monday, April 25, 2016? Yes

Payment Summary

Payment Method
Pay By Check

Please make check payable to:
New England Crisis Negotiators Association
PO Box 951
Andover, MA 01810

Name	Type	Quantity	Fee	Total
Michael Lima	Check Payment	1	\$275.00	\$275.00
			TOTAL:	\$275.00

Moretti

Police - Sgt. Lima, Michael

From: Police - Moretti, Matthew
Sent: Wednesday, February 01, 2017 8:41 AM
To: Police - Sgt. Lima, Michael
Subject: Fwd: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference

Matt

Officer Matthew Moretti #213
Community Services Division
Sex Offender Unit
Hqs 401-468-4200
Desk 401-468-4325
matthew.moretti@warwickri.com
www.warwickpd.org

----- Forwarded message -----

From: "Christine Guy" <cguynecna@gmail.com>
Date: Tue, Jan 31, 2017 at 10:58 AM -0500
Subject: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference
To: "Police - Moretti, Matthew" <Matthew.Moretti@warwickri.com>

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601

Thank you again for registering for our event. This email is confirmation of your successful registration but does not guarantee admission if payment is not made. Please note, it is the responsibility of the registrant(s) to ensure timely payment has been made by their department/agency. Each registration not paid by April 24, 2017, will be assessed an additional \$25 collection fee.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel

accommodations must be made directly with the resort no later than March 31, 2016 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates.

Conference Room Rate: \$95.00 per night plus tax for single/double occupancy.
Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Matthew
Last Name: Moretti
Email Address: matthew.moretti@warwickri.com
City: warwick
State: Rhode Island
ZIP Code: 02886
Address 1: 99 Veterans Memorial Dr
Phone: 4014684325
Cell Phone: 4018376283

Business Information

Job Title: Officer
Department: Warwick Police Department
Address 1: 99 Veterans Memorial Dr
City: Warwick
State: Rhode Island
ZIP Code: 02886
Phone: 401-468-4323

Custom Information 1

Please provide email address to whom invoices may be sent jedidiah.pineau@warwickri.com
Will you be attending the Member's Dinner on Monday, April 25, 2016? Yes

Payment Method: Check

Please make check payable to:

New England Crisis Negotiators Association
PO Box 951
Andover, MA 01810

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Matthew Moretti	Check Payment	1	\$275.00	\$275.00
				Total \$275.00
Contact				
Christine Guy				
New England Crisis Negotiators Association				
cguynecna@gmail.com				
Add to Calendar				
Go to event page				

This email was sent to matthew.moretti@warwickri.com by cguynecna@gmail.com because you registered for 17th Annual New England Crisis Negotiators Association Conference. [Click here if you no longer wish to receive emails about this event.](#)

New England Crisis Negotiators Association | PO Box 951 | Andover | Massachusetts | 01810

Fortier

Police - Sgt. Lima, Michael

From: Police - Fortier, Gilda
Sent: Wednesday, February 01, 2017 11:33 AM
To: Police - Sgt. Lima, Michael
Subject: Fwd: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference

Sent from my iPhone

Begin forwarded message:

From: Christine Guy <cguynecona@gmail.com>
Date: January 31, 2017 at 8:04:43 PM EST
To: gilda.t.fortier@warwickri.com
Subject: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference
Reply-To: cguynecona@gmail.com

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601

Thank you again for registering for our event. This email is confirmation of your successful registration but does not guarantee admission if payment is not made. Please note, it is the responsibility of the registrant(s) to ensure timely payment has been made by their department/agency. Each registration not paid by April 24, 2017, will be assessed an additional \$25 collection fee.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel accommodations must be made directly with the resort no later than March 31, 2016 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates.

Conference Room Rate: \$95.00 per night plus tax for single/double occupancy.
Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Gilda
Last Name: Fortier
Email Address: gilda.t.fortier@warwickri.com
City: Warwick
State: Rhode Island
ZIP Code: 02886
Address 1: 99 Veterans Memorial Drive
Phone: 4014684395
Cell Phone: 7742926835

Business Information

Job Title: Detective
Department: Warwick Police Department
Address 1: 99 Veterans Memorial Drive
City: Warwick
State: Rhode Island
ZIP Code: 02886
Phone: 4014684200

Custom Information 1

Please provide email address to whom invoices may be sent Jedidiah.pineau@warwickri.com
Will you be attending the Member's Dinner on Monday, April 25, 2016? Yes

Payment Method: Check

Please make check payable to:

New England Crisis Negotiators Association
PO Box 951
Andover, MA 01810

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Gilda Fortier	Check Payment	1	\$275.00	\$275.00
				Total \$275.00

Contact
Christine Guy

Tetrav H

When

Monday April 24, 2017 at 1:00 PM EDT

-to-

Wednesday April 26, 2017 at 1:00 PM EDT

[Add to Calendar](#)

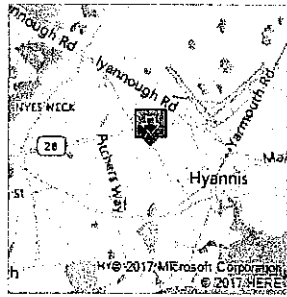
Where

Cape Cod Resort and Conference Center at Hyannis

www.capecodresortandconference.com/

35 Scudder Ave.

Hyannis, MA 02601



Driving Directions

Contact

Christine Guy

New England Crisis Negotiators Association

cguyneca@gmail.com

17th Annual New England Crisis Negotiators Association Conference


NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.


You have successfully registered for this event; look for a confirmation email arriving shortly. All payments must be satisfied prior to admission. It is the responsibility of the registrant(s) to ensure timely payment has been made by their department/agency.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel accommodations must be made directly with the resort no later than April 9, 2017 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates. Conference Room Rate: \$95.00 per night plus tax for single/double occupancy. Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

Thanks for your interest! We look forward to seeing you.

 View and print [my ticket\(s\)](#)

 Share this event on Facebook

 Tweet that you're attending

Personal Information

First Name: Leo
 Last Name: Tetreault
 Email Address: leo.tetreault@warwickri.com
 Phone: 4014684200
 Cell Phone: 401-692-6293

Business Information

Job Title: SRO / Crisis negotiator
 Department: Warwick Police Department
 Address 1: 99 veterans memorial dr
 City: Warwick
 State: Rhode Island
 ZIP Code: 02886
 Phone: 4016926293

Custom Information 1

Please provide email address to whom invoices may be sent: Jedidiah.pineau@warwickri.com
 Will you be attending the Member's Dinner on Monday, April 25, 2016? Yes

Payment Summary

Payment Method: Pay By Check
 Please make check payable to:
 New England Crisis Negotiators Association
 PO Box 951
 Andover, MA 01810

Name	Type	Quantity	Fee	Total
Leo Tetreault	Check Payment	1	\$275.00	\$275.00
TOTAL:				\$275.00

[Go back to Event Page](#)

Carreiro

Police - Sgt. Lima, Michael

From: Nelson Carreiro [nelson.carreiro@warwickschools.org]
Sent: Thursday, February 02, 2017 3:26 PM
To: Police - Sgt. Lima, Michael
Subject: Fwd: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference

----- Forwarded message -----

From: Christine Guy <cguynecna@gmail.com>
Date: Thu, Feb 2, 2017 at 3:24 PM
Subject: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference
To: nelson.carreiro@warwickschools.org

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601

Thank you again for registering for our event. This email is confirmation of your successful registration but does not guarantee admission if payment is not made. Please note, it is the responsibility of the registrant(s) to ensure timely payment has been made by their department/agency. Each registration not paid by April 24, 2017, will be assessed an additional \$25 collection fee.

Location-Accommodations: Cape Cod Resort and Conference Center in Hyannis, MA. Hotel accommodations must be made directly with the resort no later than March 31, 2016 by calling the Group Reservation Office at (866) 828-9111 or (508) 775-7775. You must reference the NECNA Conference to receive the discounted room rates.

Conference Room Rate: \$95.00 per night plus tax for single/double occupancy.
Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Nelson
 Last Name: Carreiro
 Email Address: nelson.carreiro@warwickschools.org
 City: Warwick
 State: Rhode Island
 ZIP Code: 02889
 Address 1: 99 Veterans Memorial Drive
 Phone: [401-468-4200](tel:401-468-4200)
 Cell Phone: [401-450-2656](tel:401-450-2656)

Business Information

Job Title: SRO
 Department: Warwick Police
 Address 1: 99 Veterans Memorial Drive
 City: Warwick
 State: Rhode Island
 ZIP Code: 02889
 Phone: [401-468-4200](tel:401-468-4200)

Custom Information 1

Please provide email address to whom invoices may be sent jedidiah.pineau@warwickri.com
 Will you be attending the Member's Dinner on Monday, April 25, 2016? No

Payment Method: Check**Please make check payable to:**

New England Crisis Negotiators Association
 PO Box 951
 Andover, MA 01810

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Nelson Carreiro	Check Payment	1	\$275.00	\$275.00
				Total \$275.00

Contact

Christine Guy
 New England Crisis Negotiators Association

cquynechna@gmail.com

[Add to Calendar](#)
[Go to event page](#)

This email was sent to nelson.carreiro@warwickschools.org by cguynecna@gmail.com because you registered for 17th Annual New England Crisis Negotiators Association Conference. [Click here if you no longer wish to receive emails about this event.](#)

New England Crisis Negotiators Association | PO Box 951 | Andover | Massachusetts | 01810

--
Officer Nelson Carreiro
Warwick Police Department
School Resource Officer, Middle Schools
99 Veterans Memorial Drive
Warwick, RI 02889
401-468-4200
Nelson.Carreiro@warwickschools.org

Confidentiality Clause: *The e-mail and any attachments thereto contain privileged and confidential information intended only for this e-mail or any attachments thereto is not the intended recipient or an agent of the intended recipient, you are hereby notified that any dissemination or copying of this e-mail or attachments are strictly prohibited. If you have received this e-mail in error, please notify sender immediately by return e-mail and delete all messages and any attachments pertaining to this e-mail. Thank you.*

SMITH

Police - Sgt. Lima, Michael

From: Patrick Smith [patricksmith12@gmail.com]
Sent: Friday, February 03, 2017 3:00 PM
To: Police - Sgt. Lima, Michael
Subject: Fwd: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference

----- Forwarded message -----

From: Christine Guy <cguyneana@gmail.com>
Date: Fri, Feb 3, 2017 at 2:57 PM
Subject: Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference
To: patricksmith12@gmail.com

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601

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If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Patrick
Last Name: Smith
Email Address: patrickhsmith12@gmail.com
City: Warwick
State: Rhode Island
ZIP Code: 02886
Address 1: 99 Veterans Memorial Dr.
Phone: [4014684200](tel:4014684200)

Business Information

Job Title: Detective
Department: Warwick Police
Address 1: 99 Veterans Memorial Dr.
City: Warwick
State: Rhode Island
ZIP Code: 02886
Phone: [4014684200](tel:4014684200)

Custom Information 1

Please provide email address to whom invoices may be sent jedidiah.pineau@warwickri.com
Will you be attending the Member's Dinner on Monday, April 25, 2016? Yes

Payment Method: Check

Please make check payable to:

New England Crisis Negotiators Association
PO Box 951
Andover, MA 01810

Payment Summary

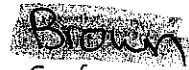
<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Patrick Smith	Check Payment	1	\$275.00	\$275.00
				Total \$275.00

Contact

Christine Guy
New England Crisis Negotiators Association
cguynecna@gmail.com

[Add to Calendar](#)
[Go to event page](#)

This email was sent to patrickhsmith12@gmail.com by cguynecna@gmail.com



Thank you for registering for 17th Annual New England Crisis Negotiators Association Conference

Christine Guy <cguynecna@gmail.com>

Tue 1/31/2017 10:59 AM

To: Police - Brown, Russell <russell.brown@warwickri.com>

17th Annual New England Crisis Negotiators Association Conference

NECNA and the Federal Bureau of Investigation present the 17th Annual New England Crisis Negotiators Conference to be held at the Cape Cod Resort and Conference Center in Hyannis, MA. The conference is open to all officers who are tasked with hostage / crisis negotiations.

Monday April 24, 2017 at 1:00 PM EDT
-to-
Wednesday April 26, 2017 at 1:00 PM EDT

Cape Cod Resort and Conference Center at Hyannis
www.capecodresortandconference.com/
35 Scudder Ave.
Hyannis, MA 02601

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Conference Room Rate: \$95.00 per night plus tax for single/double occupancy.
Resort Deposits/Cancellations: A credit card is required to hold your room reservation. Deposits will be refunded for cancellations made 7 days in advance less \$15.00 Service Charge. Cancellations made less than seven days will forfeit the cost of the stay plus 11.7% Occupancy Tax.

If any of the information displayed below is incorrect, please contact us as soon as possible.

View and print [my ticket\(s\)](#)

Personal Information

First Name: Russell
Last Name: Brown
Email Address: russell.brown@warwickri.com
City: Warwick
State: Rhode Island
ZIP Code: 02886
Address 1: 99 Veterans Memorial Drive
Phone: 401-468-4200
Cell Phone: 14015733800

Business Information

Job Title: Patrol Officer
Department: Warwick Police Dept.
Address 1: 99 Veterans Memorial Dr.
City: Warwick
State: Rhode Island
ZIP Code: 02886

Custom Information 1

Please provide email address to Jedidiah.pineau@warwickri.com whom invoices may be sent
Will you be attending the Yes Member's Dinner on Monday, April 25, 2016?

Payment Method: Check

Please make check payable to:

New England Crisis Negotiators Association
PO Box 951
Andover, MA 01810

Payment Summary

<i>Name</i>	<i>Type</i>	<i>Quantity</i>	<i>Fee</i>	<i>Total</i>
Russell Brown	Check Payment	1	\$275.00	\$275.00
			Total	\$275.00

Contact

Christine Guy
New England Crisis Negotiators Association

cguynecna@gmail.com

[Add to Calendar](#)

[Go to event page](#)

This email was sent to russell.brown@warwickri.com by cguynecna@gmail.com because you registered for 17th Annual New England Crisis Negotiators Association Conference. [Click here if you no longer wish to receive emails about this event.](#)

New England Crisis Negotiators Association | PO Box 951 | Andover | Massachusetts | 01810

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Michael Lima	CODE	AMOUNT
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Michael Lima	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

DATE: _____

Manfred Blum-Hes
 2-6-17

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Gilda Fortier		
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Gilda Fortier	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

DATE: _____

Muel D. Blum #07
 2-6-17

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Patrick Smith	CODE	AMOUNT
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Patrick Smith	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: M. J. Blahut #2

DATE: 2-6-17

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Nelson Carreiro	CODE	AMOUNT
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Nelson Carreiro	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Maria J. Blawie

DATE: 2-6-17

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Leo Tetreault	CODE	AMOUNT
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Leo Tetreault	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: Michael J. Bole

DATE: _____

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
Matthew Moretti	CODE	AMOUNT
	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Matthew Moretti	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

Minj Adolff
 DATE: *2-6-17*

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

FINANCE COPY

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Russell Brown	30-302	\$45.00

INVOICE NO.	DESCRIPTION	AMOUNT
	Per Diem Russell Brown	\$45.00
	to attend seminar entitled "New England Crisis	
	Negotiators Association Conference"	
	on 04/24 - 4/26/17	
	at the Cape Cod Resort and Conference Center	
	35 Scudder Avenue, Hyannis, MA 02601	
	3 days at \$15.00 per day in advanced	
	See Attachment	THANKS!!
	Please Return Check To The	
	Deputy Chief's Office	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

DATE: _____

Wendy J. Blum
Wendy J. Blum 2-6-17

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

FINANCE COPY

CODE: 30-302 Training

SECTION 56-6

Bid2017-250 Police Motorcycle Operator Training

North Western University Center of Public Safety
1801 Maple Avenue, Suite 1410
Evanston, IL 60201

Contract Award: \$2,990.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

February 7, 2017

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

Re: Request for Spending Authorization: Police Motorcycle Operator Training
City ordinance 56-6 – "Exception" to Notice Requirement
Funding Source: Police Operating Budget Code 30-302

Dear Mrs. Peshka:

The Police Department is seeking authorization for training expenses for Officers Matthew Barlow and John Curley to attend the Police Motorcycle Operator Training in South Weymouth, Massachusetts. The training is sponsored by Northwestern University and is being held from April 17, 2017 – April 28, 2017. This course allows the students to practice practical exercises and receive riding instruction supplemented with classroom instruction and demonstration of tactical techniques. The program provides a fleet of ABS equipped FLHP Road King motorcycles which allow students to train in basic skills applicable to law enforcement motorcycling.

We are requesting authorization to send Officers Matthew Barlow and John Curley to this school. This course is being held in Weymouth, Massachusetts, which will allow the students to commute on a daily basis to the school and will eliminate hotel costs. The costs of this school is \$1,495.00 per student for the two week school, a total cost of \$2,990.00.

If approved, funding for this training 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 that reads "Michael J. Babula".

Michael J. Babula
Commander
Deputy Chief
Warwick Police Department

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

GA

DATE: February 6, 2017
SUBJECT: Conference/Travel Request Form
Name of Person(s) Attending: Officers Matthew Barlow and John Curley
Dates of Seminar: 04/17/17 – 04/28/17
Name of Seminar: Police Motorcycle Operator Training
Sponsoring Organization: Northwestern University
Location of Seminar: 26 Memorial Grove Avenue
South Weymouth, MA 02190

Why it is necessary: Job related

Travel Arrangements: Airfare Car XX Other

Hotel Accommodations: N/A

 Name of Hotel

 Number of Nights

Estimate of Costs:

Seminar	\$2,990.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Other	\$
Total Estimate	\$2,990.00

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

VOUCHER NUMBER	DATE
	Feb 6, 2017

CITY OF WARWICK
 WARWICK CITY HALL
 WARWICK, RI 02886



MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Northwestern University Center for Public Safety		
1801 Maple Ave., Suite 1410	30-302	\$2,990.00
Evanston, IL 60201		

INVOICE NO.	DESCRIPTION	AMOUNT
	REGISTRATION FOR: OFFICERS	
	MATTHEW BARLOW AND JOHN CURLEY	
	TO ATTEND SEMINAR ENTITLED, "POLICE	
	MOTORCYCLE OPERATOR TRAINING"	
	BEING HELD AT 26 MEMORIAL GROVE AVE.	
	SOUTH WEYMOUTH, MA 02190	
	ON 4/17/17 - 04/28/17	
	\$1,495.00 PER OFFICER	
	SEE ATTACHMENT	THANKS!!
	PLEASE RETURN CHECK TO THE	
	CHIEF'S OFFICE.	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL: _____

DATE: _____

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

FINANCE COPY

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 2 Cost per person: \$1,495.00

Name of attendees: Officer Matthew Barlow
Officer John Curley

RECEIVED

Name of Seminar/Training: Police Motorcycle Operator Training

FEB 03 2017

Location of Seminar: 26 Memorial Grove Ave
Full Address) South Weymouth MA 02190

CHIEF'S OFFICE
WARWICK POLICE DEPT.

Sponsoring Agency: NorthWestern University

Dates of Seminar: April 17-28, 2017 Reason for attendance: Work Related

Check made payable to: Northwestern University Center for Public Safety

Address to send check: 1801 Maple Ave Suite 1410, Evanston, IL 60201

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

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

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>2990</u>			
LODGING:	<u>\$0.00</u>		TOTAL (ESTIMATE):	<u>\$2,990.00</u>
TRAVEL:	<u>\$0.00</u>			
PER DIEM:	_____			
MISCELLANEOUS:	<u>\$0.00</u>	<u>\$15.00 /day</u>	_____ DAYS	DATE: <u>02/03/17</u>

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

INTEROFFICE MEMORANDUM

TO: Captain Rick Rathbun
FROM: Sgt. John Kelly
SUBJECT: Northwestern Police Motor School
Date: 01-23-2017

Captain Rathbun,

The Massachusetts State Police will be hosting a 2 week, Police Motor School in South Weymouth MA. This School is taught by Northwestern instructors. The school also provides the motor units saving wear and tear on our units. Currently only Officer Johnson has been to a certified Police Motor School. I would like to send 2 officers to this training. Officer Matthew Barlow and John Curley are my choices for this training. RIDOT is currently trying to get a grant to train instructors for police motors. This class is a prerequisite for this school.

Cost \$2990.00
Training Dates: 04-17- 2017, to 04-28-2017

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

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

Respectfully Submitted

John Kelly S-37

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

Warwick Police Department Training Request

Officer(s) Information

Name & Rank <i>John Lucioy Ptlm</i>	ID# and e-mail address <i>228 John.Lucioy@WarwickRI.com</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>1/23/16</i>	Group Off <i>3</i>	OIC/AOIC <i>Capt Rathbun</i>
Name & Rank <i>Matthew Barlow Ptlm</i>	ID# and e-mail address <i>51 Matthew.Barlow@WarwickRI.com</i>	Division/Unit Assigned <i>Traffic</i>
Today's Date <i>1/23/16</i>	Group Off <i>2</i>	OIC/AOIC <i>Capt Rathbun</i>
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

Course Information

Title <i>Police Motorcycle Operator Training</i>	Date(s) <i>4/17/17 - 4/28/17</i>	Time (Start-Finish) <i>0800 - 1700</i>
Address where course will be held <i>Weymouth, MA</i>	Sponsoring Agency <i>TBD</i>	Contact Data: Name and Ph. #
Cost per person <i>\$ 1,495</i>	Check Payable To <i>NORTHWESTERN</i>	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>SGT JOHN KELLY</i>	ID# <i>5-37</i>	Division/Unit Assigned <i>TRAFFIC</i>
Today's Date <i>1-23-16</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i>

PSD Approving Supervisor

Name & Rank <i>Sgt [Signature]</i>	ID# <i>S26</i>	
Today's Date <i>02-03-17</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

[NUCPS Home Page](#)

[Course Search](#)

[Divisions](#)

[Product Sales](#)

[Programs](#)

[Categories](#)

[Calendar](#)

[My Account](#)

Please login to register for a course. If you are a first time user, please create an account.

If you are registering for one or more people other than yourself, once you have created your account, click on My Account, click on Manage Members, then click on Add a New Member.

Add a member account for each person for whom you wish to register.

COURSE DETAILS

Police Motorcycle Operator Training

For almost two decades, Harley-Davidson Motor Company, Inc. and the Northwestern University partnership to present the nation's premier training programs for police motorcyclists.

Focusing on various practical exercises that stress low-speed maneuverability, evasion and Motorcycle Operator Training students spend a large portion of the course in the saddle. Instruction is supplemented with classroom instruction and demonstrations of tactical techniques.

Students are tested on course exercises as well as in a multiple choice written format. Students must complete this course. Absence from training may result in termination from the class. Final

Course Content

- Machine nomenclature
- Braking, counter-steering and evasive maneuvers
- Slow maneuvering
- Control
- Braking
- Curve negotiation
- Defensive driving and riding techniques
- Vehicle stops and tactical techniques

Motorcycles Provided

In addition to our experienced instructional staff and recently revised curriculum, our program Fleet Sales Division provides a fleet of ABS equipped FLHP Road King motorcycles which are used for enforcement motorcycling.

Course Materials

Students must bring the following to class:

- A full motorcycle endorsement from student's state of residence. Instructional permits will not be accepted.
- Note: NUCPS and Harley-Davidson Motor Company are not responsible for travel compliance with this requirement on the first day of class.
- Eyewear (wrap-around lenses recommended)
- Full-fingered gloves
- Above the ankle lace up boots
- DOT or SNELL certified helmet ("3/4 Shell" recommended)
- Leather or Kevlar jacket (optional)

With the exception of dangerous conditions, students will ride rain or shine. Rain gear is and appropriate t-shirts (no potentially offensive slogans or graphics, please) are typically

Additional Information

After registering for the course participants will receive training site information, recommen

Who Should Attend

This two-week intensive course is designed for the new or current police motorcycle officer seeking to hone his/her skills and enhance safety on the road.

Training is skills-based and physically demanding.

It is recommended that operator course participants have prior motorcycling experience (Safety Foundation courses, etc.).

Both the Operator and Instructor courses are restricted to law enforcement or emergency

Note: All personnel who are employed by agencies outside the United States of America must contact the Center for Public Safety prior to registering. Contact (847) 491-5233 for further information

Status	Registration Available
Course ID	PT-PMOT
Section ID	041717-WEY.MA
Session	Spring 2017
Category	Police Training
Days	M Tu W Th F
Dates	4/17/17 - 4/28/17
Times	8:00 AM - 5:00 PM
Format	Classroom
Alternate Schedule	
Location	Weymouth, MA TBD, .

Fee(s)	
<hr/>	
\$ 1,495	Fee(s)
<hr/>	
\$ 1,495	Total Fees

You must sign into yc

Email Signup



Cart (1) | Sign Out

[NUCPS Home Page](#)

[Course Search](#)

[Divisions](#)

[Product Sales](#)

[Programs](#)

[Categories](#)

[Calendar](#)

[My Account](#)

Thank you for your registration.

If an Invoice was requested, it will be emailed to the email address associated with the account that submitted the registration(s).

If you indicated you wish to pay by wire transfer, please contact Accounts Receivable at 800-323-4011.

For additional payment submission information, please visit nucps.northwestern.edu/payment.

CHECK OUT - COMPLETE

[Payment](#) > [Registration](#) > [Review](#) > [Complete](#)

Do not click the "Back" button or click the "Refresh" button in your internet browser or you may be charged more than once.

Thank You For Your Order

A copy of your order receipt and confirmation number will be emailed to you shortly. Please print and keep this page for your records.

[Print Receipt](#)

Payment and Registration Details

Bill Info:
Purchase Order - tbd
Invoice Number - 8826
PO Sponsor: matthew barlow

Course ID SectionID	Title / Schedule Items	Qty	Item Fee	Total Fees	Pay Amount
PT-PMOT 041717-WEY,MA	Police Motorcycle Operator Training 4/17/17 - 4/28/17 8:00 AM - 5:00 PM Days: M Tu W Th F	1	\$ 1,495	\$ 1,495	
Sub-Total:				\$ 1,495	\$ 1,495.00
TOTAL:				\$ 1,495	\$ 1,495.00

Northwestern University
 Center for Public Safety
 1801 Maple Avenue
 Suite 1410
 Evanston, IL 60201

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

INVOICE

Invoice Number: 8826		Invoice Date: 2/02/17		Purchase Order: n/a	
#	Client	Item / Description	Unit Price	Qty	Amount
1	Barlow, Matthew	Fee(s) Course Code: PT-PMOT041717-WEY.MA Police Motorcycle Operator Training	\$ 1,495.00	1.00	\$ 1,495.00
PAYMENTS:				Total	\$ 1,495.00
<u>Receipt #</u>	<u>Date</u>	<u>Amount</u>	<u>Pay Type</u>	<u>Refund</u>	<u>Paid By</u>
					<u>Check #</u>
				Paid	\$ 0.00
				Due	\$ 1,495.00

FEIN: 36-2167817

Phone	Fax	Email	Web Site
800-323-4011	847-491-5270	nucps@northwestern.edu	http://nucps.northwestern.edu

Police - Sgt. Pineau, Jedidiah

From: Police - Barlow, Matthew
Sent: Friday, February 03, 2017 8:34 AM
To: Police - Sgt. Pineau, Jedidiah
Cc: Police - Sgt. Kelly, John
Subject: FW: Northwestern University Center for Public Safety Registration Notification

FYSA

From: nucpsreg@northwestern.edu [<mailto:nucpsreg@northwestern.edu>]
Sent: Friday, February 03, 2017 8:33 AM
To: Police - Barlow, Matthew
Subject: Northwestern University Center for Public Safety Registration Notification



EMAIL SIGNUP

REGISTRATION SUBMITTED BY
 Matthew Barlow
 ID: CPS113282
 Home: (401)651-1552
 Mobile:
 Email: matthew.barlow@warwickri.com
 99 Veterans Memorial Dr
 Warwick, RI 02886

PAYMENT DETAILS
 Purchase Order: TBD

Registrant	Course / Schedule	Item	Qty	Total	
John Curley	PT-PMOT041717-WEY.MA Police Motorcycle Operator Training 4/17/17 - 4/28/17 8:00 AM - 5:00 PM Days: M Tu W Th F	Fee(s)	1	\$ 1,495.00	
				Course Total	\$ 1,495.00
				Balance Due	\$ 1,495.00

Location: Weymouth, MA | Brookfield Village, 26 Memorial Grove Avenue, South Weymouth, MA 02190

Alternate Schedule Details:

Agency Contact
 Captain John Concannon
 Weymouth Police Department
 781-927-6302
JConcannon@weymouth.ma.us

Lodging
 Double Tree by Hilton Hotel Boston
 929 Hingham Street
 Rockland, MA 2370
 781-871-0545

Rate
 \$133.00 government rate per night

Course Materials

Students must bring the following to class:

- A full motorcycle endorsement from student's state of residence. Instructional permits or any other type of temporary or provisional permits will no longer be allowed.
 - Note: NUCPS and Harley-Davidson Motor Company are not responsible for travel expenses incurred for students found not to be in compliance with requirement on the first day of class.
- Eyewear (wrap-around lenses recommended)
- Full-fingered gloves
- Above the ankle lace up boots
- DOT or SNELL certified helmet ("3/4 Shell" recommended)
- Leather or Kevlar jacket (optional)

With the exception of dangerous conditions, students will ride rain or shine. Rain gear is highly recommended. Jeans/BDU pants or equivalent and appropriate t-shirts (no potentially offensive slogans or graphics, please) are typically worn during training.

Course Location and Accommodations

Please arrive at the course location prior to the scheduled starting time as instruction will begin promptly at the course start time.

It is the student's/agency's responsibility to secure hotel reservations. Should you need assistance in doing so, please contact the registration/agency contact listed in the Schedule Details portion of this email.

Payment

If not submitted at the time of registration, payment is expected upon receipt of the invoice and before the first day of class. For additional information, please visit nucps.northwestern.edu/payment.

Cancellation

Should you need to withdraw from a course, you must submit the withdraw request in writing using the NUCPS course cancellation form. The form, as well as NUCPS's refund policy, can be found at nucps.northwestern.edu/cancellation.

Questions

If you have any questions that cannot be answered by the agency contact, feel free to contact NUCPS at nucps@northwestern.edu or 800-323-4011.

We look forward to seeing you in the classroom.

	TOTAL FEES:	\$ 1,495.00
	PURCHASE ORDER:	\$ 1,495.00

Organization Refund Policy:

To view NUCPS cancellation and refund policies, please visit nucps.northwestern.edu/cancellation.

If you no longer wish to receive marketing email messages, [click here](#) here to unsubscribe. Even if you unsubscribe, you may still receive email business messages in regards to your enrollment in existing or future activities.

003-016 Pontiac Neighborhood

SECTION 56-10

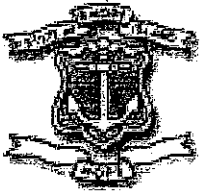
Request permission to piggyback MPA #498

Bid2017-248 Wooden Guardrail from State of RI

Various Vendors

Contract Award: \$25,000.00

Contract Period: Date of Award - 10/31/17



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

CONTRACT USER GUIDE
FENCING REPAIR AND INSTALLATION
MASTER PRICE AGREEMENT ("MPA") #498
BID SOLICITATION # 7548599
- CONTRACT TERM 5/16/2014 - 10/31/2017
WITH NO RENEWAL OPTIONS

BACKGROUND:

The Division of Purchases issued bid solicitation #7548599 for fencing; it included a comprehensive listing of ninety-one line items for fencing and installation, removal, and repair specifications.

CONTRACT SUMMARY:

Four vendor purchase awards are issued under this MPA. Vendor awards are accessible on the Purchases website at www.purchasing.ri.gov. A matrix of line items and vendor awards pricing is attached to this guide for agency use. The MPA expires on 10/31/2017; there are no renewal options.

WHO CAN USE THIS CONTRACT:

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

WORK ORDER CAPS:

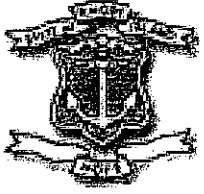
There is a \$30,000.00 cap per project. Projects more than \$30,000.00 and up to \$50,000 are subject to prior written approval by the Division of Purchases. Projects expected to exceed \$50,000, and projects above \$30,000 lacking Purchases written approval, must be bid in accordance with Purchases Business Processes.

STATE AGENCY QUOTE SOLICITATION REQUIREMENTS:

Solicit Written Quotes from three MPA Awarded Vendors for each project.

STATE AGENCY REQUIREMENTS:

- I. For projects over \$10,000 and up to \$30,000:
 - Vendor Quote
 - Agency Tentative Award Letter to Vendor.
 - Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

II. For projects over \$30,000.00 and up to \$50,000:

- Prior written approval from Division of Purchases is required.
Agency Instruction to request approval: Email Buyer Mosca at "gary.mosca@purchasing.ri.gov", reference MPA 499 in the subject line, attach the Vendor Quote inclusive of the Scope of Work to the email.
- Vendor Quote
- Written Approval issued by Purchases
- Agency Tentative Award Letter to Vendor.
- Agency receipt of all required documentation per Tentative Award Letter: Executed Contract, Certificates of Insurance, and MBE Plan.

AGENCY NOTIFICATION LETTER TO VENDOR:

A Sample Agency Notification Letter to Vendor is attached to the User Guide. The Notification Letter should be printed on the User Agency's Letterhead.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3376075

Vendor Name: United Fence Inc.

New Accounts

Contact Name: Michael Interlini, Jr.
Tel: 401-640-8132
Email: mikejr@unitedfenceri.com
Emergency Tel: 401-640-8131

Purchase Order # 3376718

Vendor Name: RA DeFusco & Son LLC

New Accounts

Contact Name: Richard DeFusco
Tel: 401-943-5183
Email: defuscofence@gmail.com
Emergency Tel: 401-640-6726

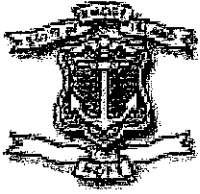
Purchase Order # 3376345

Vendor Name: Cosco Fence Co. Inc.

New Accounts

Contact Name: Robert Voccia
Tel: 401-765-0009

603 - 571 - 8030



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration
DIVISION OF PURCHASES
One Capitol Hill
Providence, RI 02908-5855

Tel: (401) 574-8100
Fax: (401) 574-8387
Website: www.purchasing.ri.gov

Email: rvoccia@coscofence.com
Emergency Contact
Contact Name: Cheryl Dulude
Tel: 401-765-0009, CELL: 401-639-1209
Email: cdulude@coscofence.com

Purchase Order # 3377154

Vendor Name: DeLucca Fence Company Inc

New Accounts

Contact Name: Hector Cabrera
Tel: 978-688-2877, ext 212 *call 603-571-8030*
Email: hjc@deluccafence.com

Cabrera

ALL ATTACHMENTS ARE DENOTED BY ☒, AND APPEAR IN THE FOLLOWING ORDER:

- CONTRACT USER GUIDE
- SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- CHANGE ORDER TO ORIGINAL PURCHASE
- ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- VENDOR AMENDMENT/S
- PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- SPECIAL INSTRUCTIONS
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPA SEARCH RESULTS WEBPAGE
- OTHER – DESCRIPTION: Sample Agency Tentative Award Letter

DIVISION OF PURCHASES CONTACT:

Name: Gary Mosca
Title: Senior Buyer
Tel: 401-574-8124
Email: gary.rnosca@purchasing.ri.gov

AGENCY LETTERHEAD

Date

Vendor Contact.
Vendor Company.
Street (PO).
City., State. ZipCode.

Vendor Email.

SAMPLE

Re: 1) MPA# 498 , Fencing Repair and Installation : Agency Project Name
2) Amount: \$Dollar Amount

Dear Mr./Ms. Vendor Contact.:

This letter is to notify you that the Agency/Division "Agency" is authorized to begin contract negotiations with Vendor Company Name for the above referenced project. This tentative selection may be revoked by the "Agency" if your company fails to satisfy any of the requirements of this letter or the solicitation.

No work may commence until your company has received a Purchase Order issued by the Division of Purchases and, in addition, an authorization from the user Agency. Prior to issuance of a purchase order by the Division of Purchases, your company must provide the documentation listed below to the Agency by Calendar Date stated as "Week Day", "Month", "Date". "YYYY" – requirement is 21 calendar days from date of letter.. Submit all documentation, to: Agency Staff Name, Agency Mailing Address, Email: Agency Staff Email. Failure to timely provide the required documentation may result in the revocation of this notification by the Agency.

Please provide the following documents indicated by a :

- 1) Agreement outlining the scope and special terms and conditions covering the work, *executed by both the Agency Chief Executive and an authorized representative of your firm .*
- 2) Vendor Awards of \$10,000 or more are required to submit a completed Minority Business Enterprise Plan. Submit Plan to Division of Purchases, Minority Business Office, One Capitol Hill, 2nd Floor, Providence, Rhode Island 02908. For further information, contact Dorinda Keene at (401) 574-8253 or dorinda.keene@doa.ri.gov .
- 3) Certificates of insurance in accordance with the MPA Bid Solicitation. When commercial general liability is required, ensure that the Agency is the Certificate Holder and Both the Agency and the State of Rhode Island are Additional Insured.

Please contact me if you have any questions regarding this letter.

Sincerely,

Agency Contact Name
Agency Contact Title
Telephone Number

cc: Dorinda Keene – MBE
RI Division of Purchases MPA Buyer



Notice of Contract Purchase Agreement

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

DELUCCA FENCE CO INC
5 OLD FERRY RD
METHUEN, MA 01844
United States

FENCING REPAIR AND INSTALLATION MPA #498	
Award Number 3377154	Effective Period: 16-MAY-14 - 31-OCT-17

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

Date:	15-MAY-14
Buyer:	G Mosca
Shipping:	Paid
Terms:	NET 30
Vendor#:	14013

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CONTRACT PERIOD: 5/16/2014 - 10/31/2017

Provide and furnish all labor, materials, and equipment to perform the operations required, specified or directed by the owner to properly complete the work stated herein.

Fencing Repair and Installation in all parts of the State. Fencing Repair and Installation Services will include, but not be limited to remove existing fence poles, pole foundations, railings, gates and fence fabric. Furnish and install various types of fencing, wood guardrails, utility bollards, and also perform repairs. The standard reference for all work shall be the current edition of the Rhode Island Department of Transportation Standard Specifications for Road and Bridge Construction (A.K.A. Blue Book), Section 900 (Incidental Construction and Services) and applicable sections of Division III, Part M, (Materials). Additionally, special items such as: screen fence, pedestrian bollard, ramp handrail, utility bollard and wood guardrail. Unit prices are sought on each of the 273 items in various forms including units, quantities, volumes, lengths, and person-hours. All services provided through this MPA will be classified as public works, and all labor involved, billed as person hours, or as part of equipment operation hours, shall be compensated at Rhode Island prevailing wage rates. This work will be done on behalf of programs and projects associated with any of the States agencies, including municipalities, as described elsewhere herein, and in accordance with the terms of this request and the States General Conditions of Purchase

Safety: The contractor will protect his work to minimize any danger to the personnel assigned, agency staff, and the public. The work site shall be kept neat at all times. Material Safety Data Sheets (MSDS) will be available at the work site for review as requested.

Workmanship: All work shall be performed by qualified personnel of the trades involved and consistent with industry and regulatory standards. Any existing work or structure that is damaged or altered shall be returned to original condition at no additional cost to the State.

Guarantee: The contractor shall guarantee all work for no less than one (1) year after acceptance.

Allowable Charges: No charges other than materials, parts and labor on the job - No travel, no mileage, no miscellaneous charges, no portal to portal. Written authorization for extra work shall be specified by the Agency prior to the start of work

Permits and Approvals: Vendor is responsible to comply with all licensing or state permits required for this type of service. In addition to these

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements



Notice of Contract Purchase Agreement

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

DELUCCA FENCE CO INC
5 OLD FERRY RD
METHUEN, MA 01844
United States

FENCING REPAIR AND INSTALLATION MPA #498	
Award Number 3377154	Effective Period: 16-MAY-14 - 31-OCT-17

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
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Date:	15-MAY-14
Buyer:	G Mosca
Shipping:	Paid
Terms:	NET 30
Vendor#:	14013

I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
--	--

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

license requirements, bidder, by submission of this bid, certifies that any/all work related to this bid, and any subsequent award which requires a Rhode Island license(s), shall be performed by an individual(s) holding a valid Rhode Island license. Shop drawings and project work details shall be provided by the owner prior to starting any Site. When applicable, work shall conform to RIDOT Standard Specifications for Road and Bridge Construction.

Pricing: Vendors have provided a unit price for each line item per the Unit of Measure (UOM) shown for each of three years. The price/rates provided in this Master Price Agreement (MPA) represent the maximum price/rate that may be charged by Vendor to the State. The State reserves the right to negotiate a lower price/rate from one or more of the MPA vendors and/or to request proposals/quotes based on specific requirements or quantities.

All work to be coordinated through agency staff, no job shall exceed the maximum limit of \$30,000 without expressed prior authorization by the Division of Purchases.

SUPPLIER CONTACT:
Hector Cabrera
Tel: 978-688-2877
hjc@deluccafence.com

STATE PURCHASING AGENT
Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Terms and Conditions**PURCHASE ORDER STANDARD TERMS AND CONDITIONS****TERMS AND CONDITIONS FOR THIS PURCHASE ORDER****MPA BID AWARD (STATEWIDE APPLICABILITY)**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

PARTIAL PAYMENTS

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY - If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING - All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

KEVIN SULLIVAN
PROGRAM COORDINATOR




SCOTT AVEDISIAN
MAYOR

CITY OF WARWICK
OFFICE OF HOUSING & COMMUNITY DEVELOPMENT

3275 POST ROAD WARWICK, RHODE ISLAND 02886
TEL (401) 738-2009 FAX (401) 732-9522

TO: Patricia Peshka, Purchasing Agent

FROM: Kevin Sullivan, Community Development Coordinator 
Office of Housing & Community Development

DATE: February 1, 2017

SUBJECT: MPA #498 – State Bid Wooden Guardrail

The State of Rhode Island has awarded the contract to Cosco Inc., DeLucca Fence Company Inc., RA DeFusco & Sons Fence, United Fence Company Inc. for wooden guardrail. The office of Housing & Community Development would like to do the same for the installation of wooden guardrail at Pontiac Park.

Please accept this memo as a request for a 56-10 of the City Charter to piggyback State Bid MPA #498 for the above vendors. With a recommended cap of not to exceed \$25,000 for this project.

Funding for this project will be coming from Community Development Block Program (CDBG) funds. If you have any questions or are in need of any additional information please feel free to contact me at 921-9690.

U.S. DEPARTMENT OF HOUSING AND URBAN
 DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR02 - Drilling Report

DATE: 2/10/2017
 TIME: 12:17:27 PM
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ID/IS	Program	Grantee	ID/IS Activity ID	Activity Name	Fund Type	Grant Year	Grant Number	Funded Amount	Drawn Amount
	CDBG	WARWICK	781	Pontiac Master Plan	EN	2016	B16MC440004	\$100,000.00	\$0.00
	Total							\$100,000.00	\$0.00