

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
2011 - 289	State of RI Commercial Industrial Equipment & Supplies/DPW	<i>WW Grainger</i> 78 Jefferson Blvd. Warwick, RI 02888	<i>No Monies Requested</i>	3/1/17 - 6/30/17	1	6 - 12
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$2,168.00		2	6 - 12
2017 - 190	Ballistic Vests for Police Officers	<i>Various Vendors</i>	\$10,000.00		3	6 - 12
2017 - 236	Advanced Traffic Crash/Homicide Investigation School	<i>Hampton Inn</i> 328 Main St. Sturbridge, MA 01566	\$3,274.65		4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 247	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01105 <i>Peterson's Oil Service, Inc.</i> 75 Crescent St. Worcester, MA 01605 <i>Dennis K. Burke, Inc.</i> 284 Eastern Ave. Chelsea, MA 02150	\$1,577,000.00	4/10/17 - 4/9/18	5	
2017 - 274	Inspections & Repairs for Various Compressors	<i>Atlantic Compressor & Vacuum</i> 15 Roberts Rd., Ste. F Plymouth, MA 02360	\$6,000.00			56 - 6

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

1. Request permission to extend PCR-41-14 (Amended) from March 1, 2017 through June 30, 2017. MPA #348.
2. Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,628.00.
3. Request permission to increase PCR-162-16 (Sub A) from \$15,000.00 to \$25,000.00.
4. Request permission to increase PCR-24-17 (Sub A) from \$8,700.00 to \$11,974.65.
5. **Police:** \$500,000.00. Robert's Energy item 2. **Fire:** \$157,000.00. Peterson's Oil item 6. **DPW:** \$920,000.00. Peterson's Oil item 1. Robert's Energy item 6. Dennis K. Burke item 4. Item 3 and 5 are not being awarded.

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) 738-2013
Fax (401) 737-2364

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent

DATE: March 9, 2017

RE: Bids for the Finance Committee on Wednesday, March 15, 2017 for Council Meeting on Monday, March 20, 2017

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CITY COUNCIL MEETING MARCH 20, 2017

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2016-109	Rental of Mobile Storage Units (Sec. 6-12)	4-5
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2017-247	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	34-39
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FINANCE COMMITTEE MEETING MARCH 15, 2017

CITY COUNCIL MEETING MARCH 20, 2017

<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT(S)</u>
2011-289	State of RI Commercial Industrial Equipment & Supplies (Sec. 6-12)	DPW
2016-109	Rental of Mobile Storage Units (Sec. 6-12)	DPW
2017-190	Ballistic Vests for Police Officers (Sec. 6-12)	POLICE
2017-236	Advanced Traffic Crash/Homicide Investigation School (Sec. 6-12)	POLICE
2017-247	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	POLICE/FIRE/DPW
2017-274	Inspections & Repairs for Various Compressors (Sec. 56-6)	DPW

CODE: 66-281 Building Maintenance/Repairs
42-281 McDermott Pool/Maintenance Materials
70-281 Field Maintenance/Maintenance Materials
65-239 Automotive/Supplies-Miscellaneous
66-280 Building Maintenance/Building Supplies
66-340 Building Maintenance/Service Contracts

No Monies Requested

SECTION 6-12

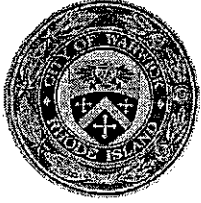
Request permission to extend PCR-41-14 (Amended) from March 1, 2017 through June 30, 2017
MPA #348

Bid #2011-289 State of RI Commercial Industrial Equipment & Supplies/DPW

WW Grainger
78 Jefferson Blvd.
Warwick, RI 02888

Contract Increase: No Monies Requested

Contract Period: March 1, 2017 – June 30, 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: March 7, 2017

Re: MPA #348 – State bid – Commercial Industrial Supplies & Equipment

The State of Rhode Island has extended the above until June 30, 2017. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to extend the expiration for bid number 2011-289 for WW Grainger, Inc. The department utilizes this bid on an as needed basis. There is no request for additional spending.

Notice of Contract Purchase Agreement



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

V E N D O R	W W GRAINGER INC 78 JEFFERSON BLVD WARWICK, RI 02888 United States
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INDUSTRIAL EQUIPMENT - MPA-348	
Award Number	3228511
Revision Number	17
Effective Period	01-MAY-2011 - 30-JUN-2017
Approved PO Date	23-FEB-2017
Vendor Number	1778-iSupplier

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

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

CHANGE TO PO 3228511 - GRAINGER DATED 5/1/11

CHANGE EFFECTIVE PERIOD:

FROM: 5/1/11 - 2/28/17

TO: 5/1/11 - 6/30/17

TO ALLOW FOR PARTICIPATING ADDENDUMS TO BE PROPERLY NEGOTIATED FOR THE NEW FACILITIES MRO CONTRACT.

Reference Documents: 3228511ATTACHMENT.pdf

INVOICE TO

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

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

STATE PURCHASING AGENT Nancy R. McIntyre

CODE: 66-340 Building Maintenance/Service Contracts

SECTION 6-12

Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,628.00

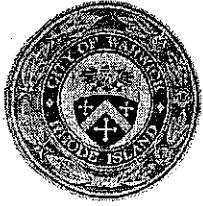
Bid #2016-109 Rental of Mobile Storage Units

AAA Mobile Warehousing

570 Wellington Ave.

Cranston, RI 02910

Contract Increase: \$2,128.00



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

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

Date: March 7, 2017

Subj: AAA Mobile Warehousing

Due to the asbestos abatement and renovations to the upper floor of the City Hall Annex building, the above was awarded by the City Council for storage of an abundant amount of file cabinets, office furniture etc. that needed to be removed from the building and stored on the property. This department secured mobile storage units that were the most inexpensive in the area. It was not expected that there would be a need to have these units for an extended amount of time, however, the City required utilization of these units longer than projected. The original request was \$3,500. This department has exceeded that amount and projects to be finished with these units before the end of June.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$3,500 to \$5,628, an increase of \$2,128 for previous payments as well as anticipated invoices.

CODE: 30-260 Miscellaneous Police Gear/Uniforms

SECTION 6-12

Request permission to increase PCR-162-16 (Sub A) from \$15,000.00 to \$25,000.00

Bid2017-190 Ballistic Vests for Police Officers

Various Vendors

Contract Increase: \$10,000.00

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

March 7, 2017

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

Re: Request to raise spending cap, Bid # 2017-190
City Ordinance 6-12 "Alteration to Contract"
Vendor: Various Venders
Funding Source: 30-260

Dear Mrs. Peshka:

The department is requesting authorization under the provisions of City Ordinance 6-12 "Alteration to Contract" to increase BID #2017-190 Ballistic Vests Various Vendors by \$10,000.00 to cover additional ballistic vests expenses through January 30, 2018, on an as needed basis. The Police Department went before council and was awarded \$15,000.00 for various vendors for the contract year 01/31/17 through 01/30/18.

This request is to meet contractual requirements provided for in Section 31 of the current CBA that allows officers to select a vest of their choice for which the department would pay the average cost of the top three (3) brands for a level 2A vest. This cost is reviewed each year and is currently set at \$742.00 per vest. Any costs over that amount are incurred by the officer.

The vests are replaced at the department's expense upon reaching the maximum life that is normally five (5) years unless the vest is traumatized or otherwise impacted by water, etc.

The department participates in the Bulletproof Vest Partnership Grant for which the department would be reimbursed fifty percent (50%) for the cost of each vest purchased that is a brand listed on the Vest Grant.

If the \$10,000.00 increase is approved, the total award amount would be \$25,000.00.

March 7, 2017

Page Two

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Miscellaneous Police Gear and Uniforms.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. Babula". The signature is written in a cursive, somewhat stylized font.

Michael J. Babula
Commander
Deputy Chief of Police
Warwick Police Department

CODE: 30-302 Police Department/Training

SECTION 6-12

Request permission to increase PCR-24-17 (Sub A) from \$8,700.00 to \$11,974.65

Bid2017-236 Advanced Traffic Crash/Homicide Investigation School

Hampton Inn
328 Main St.
Sturbridge, MA 01566

Contract Increase: \$3,274.65

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

March 6, 2017

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

Re: Bid #2017-236 Section 6-12 Change of Contract
Advanced Traffic Crash/Homicide Investigation School
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka;

The Police Department is seeking authorization for a 6-12 Change of Contract to Bid #2017-236 Advanced Traffic Crash /Homicide Investigation School being held in Braintree, Massachusetts during the weeks of March 6-March 17, 2017; March 27 – April 07, 2017; and May 01- May 12, 2017. These students are Traffic Division Officers John Curley; Aaron Kay and Jason Brodeur. Officer Curley will attend the 2nd and 3rd phase of this training having attended the 1st phase last year, and Officer Brodeur will attend the second and third phases with Off. Curley and Off. Brodeur completing the certification process. Officers Brodeur and Kay will attend the first phase together, with Officer Kay attending the 2nd and 3rd phases next year. Each phase of the certification process is two weeks long. This course is being conducted by the Institute Of Police Technology and Management, of The University of North Florida, 12000 Alumni Drive, Jacksonville FL 32224.

When the officers received confirmation of their enrollment, they received an email stating that lodging is available free of charge at the Academy's dormitory. One week before the course will start the officers received an email stating lodging is not available at the Academy.

We have reservation confirmations for each week for hotel lodging in the amount of \$3,104.65 for six weeks.

The Police Department is asking for authorization to spend an additional \$3,274.65 to pay for lodging for the entire six weeks of school and miscellaneous expenses. Also it is the hotel's policy that the checks be mailed two weeks prior to the officers stay in order for the check to clear from the bank. The officers will be reserving the hotel on their credit card.

Page Two
March 6, 2017

I request that the council increase this bid by \$3,274.65 for hotel expenses and miscellaneous expenses bringing the total authorization of this training package to \$11,974.65.

Funding for this expenditure, if approved, would come from Police Operating Expenses, Budget Code 30-302.

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

Sincerely

A handwritten signature in black ink that reads "Michael J. Babula #02". The signature is written in a cursive style.

Michael J. Babula
Commander
Deputy Chief of Police

MJB:gmc
Enclosures

TO: Ernest Zmyslinski, Finance Director
FROM: Commander Michael J. Babula
Michael J. Babula #02 *APB 3/6/17*
DATE: March 6, 2017
SUBJECT: Bid #2017-236 Section 6-12 Change of Contract
Conference/Travel Request Form

Name of Person(s) Attending: Officers Jason Brodeur and Aaron Kay, John Curley
Dates of Seminar: and 03/06/17 - 03/17/17 At-Scene Traffic Crash / Traffic
Name of Seminar: Homicide Investigation (Officers Brodeur and Kay)
03/27/17 - 04/07/17 Advanced Traffic Crash Investigation
(Officers Brodeur and Curley)
05/01/17 - 05/12/17 Traffic Crash Reconstruction (Officers
Brodeur and Curley)

Sponsoring Organization: IPTM

Location of Seminar: Massachusetts Institute of Police Technology
Massachusetts

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations: The Massachusetts State Police Training Academy

Number of Nights

Estimate of Costs:

Seminar:

Food:

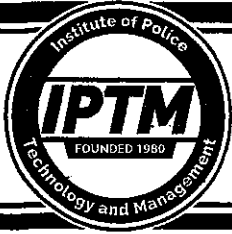
Lodging: \$3,104.65 03/06/17 - 03/17/17..... \$974.02
03/27/17 - 04/07/17..... \$974.02
05/01/17 - 05/12/17..... \$1,156.61

Other: \$170.00 Miscellaneous Expenses

Total Estimate \$3,274.65

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

03/06/17 - 03/17/17



At-Scene Traffic Crash/ Traffic Homicide Investigation

(80 Hours)

FIRST IN A SERIES OF THREE COURSES

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

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

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

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

Topics include:

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

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

Course Fee: \$1095

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

REGISTRATION AND FEES

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

CANCELLATION/REFUND POLICY

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

COURSE CONFIRMATIONS

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

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

TRANSPORTATION AND LODGING

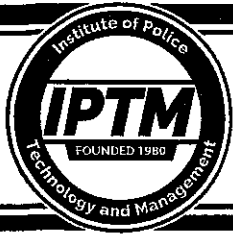
Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. However, hotels in the listed areas offer a special rate to IPTM program participants. For more information, please visit our website at www.iptm.org or call us at (904) 620-IPTM.

CONTINUING EDUCATION CREDITS

Continuing Education Units (CEUs) are available through IPTM. Please call us at (904) 620-IPTM for details.

**To register for this course online, please visit our website at:
www.iptm.org**

03/27/17 - 04/07/17



Advanced Traffic Crash Investigation

(80 Hours)

SECOND IN A SERIES OF THREE COURSES

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

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

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

Topics include:

- Speed estimates from kinetic energy, skidmarks, scuffmarks and airborne situations

- Vehicle dynamics and motion
- Time, distance, and motion equations
- Conservation of momentum equations
- Center of mass calculation
- Vehicle lamp examination
- Tire damage evaluation
- Vector sum analysis

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

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

Course Fee: \$1095

* For Florida Officers, this course will not qualify for Salary Incentive Credit for FDLE course "Advanced Traffic Accident Investigations."

REGISTRATION AND FEES

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

CANCELLATION/REFUND POLICY

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

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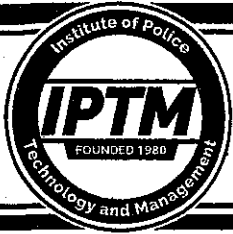
Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. However, hotels in the listed areas offer a special rate to IPTM program participants. For more information, please visit our website at www.iptm.org or call us at (904) 620-IPTM.

CONTINUING EDUCATION CREDITS

Continuing Education Units (CEUs) are available through IPTM. Please call us at (904) 620-IPTM for details.

To register for this course online, please visit our website at:
www.iptm.org

05/01/17 - 05/12/17



Traffic Crash Reconstruction

(80 Hours)

THIRD IN A SERIES OF THREE COURSES

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

Topics include:

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

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

Note: Early application for this course is encouraged. Prior to the start of the course, study materials in basic mathematics and algebra will be sent to you. Please review these materials before coming to class.

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

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

Course Fee: \$1095

* For Florida Officers, this course will not qualify for Salary Incentive Credit for FDLE course "Traffic Accident Reconstruction."

REGISTRATION AND FEES

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

CANCELLATION/REFUND POLICY

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

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TRANSPORTATION AND LODGING

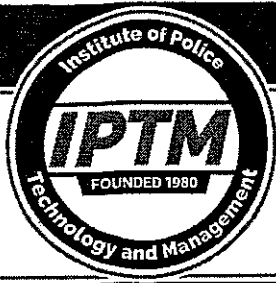
Most locations are served by several major airlines. Ground transportation, food and lodging are the responsibility of the student. However, hotels in the listed areas offer a special rate to IPTM program participants. For more information, please visit our website at www.iptm.org or call us at (904) 620-IPTM.

CONTINUING EDUCATION UNITS



An accredited individual may retake IPTM's Traffic Crash Reconstruction course for ACTAR continuing education units only once every five years (after their initial five year accreditation period) for the purpose of updating their skills. Please call us at (904) 620-IPTM for details.

**To register for this course online,
please visit our website at:
www.iptm.org**



Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.iptm.org

Re: *At-Scene Traffic Crash/Traffic Homicide Investigation – New Braintree, Massachusetts – Course #17B CR 00 101*

Dear Student:

This is to confirm your enrollment in the above course to be conducted **March 6th – 17th, 2017** by the Institute of Police Technology and Management (IPTM), University of North Florida in Jacksonville. **The course will be held at:**

**Massachusetts State Police Academy
340 West Brookfield Road
New Braintree, Massachusetts 01531
Phone: (508) 867-1000**

Our contact is Sgt. Christopher Sanchez: (413)587-5620 or christopher.sanchez@pol.state.ma.us.

Class will start at 8:00 a.m. and will end at approximately 5:00 p.m.

Please click on the following link for the rules and regulations at the Massachusetts State Police Academy, where your upcoming *At-Scene Traffic Crash/Traffic Homicide Investigation* course will be held:

<http://www.mass.gov/eopss/funding-and-training/law-enforce/msp-acad/academy-rules-and-regs.html>.

There is designated parking at the front of the facility.

Firearms shall not be worn visibly in the facility or on campus unless the student is wearing a distinguishable police uniform or displaying his/her badge of office. Officers are encouraged to secure weapons in the firearms storage lockers located outside the mess hall. Firearms shall not be stored in the dormitory areas under any conditions.

Lodging/Hotel Suggestions:

Lodging is available free of charge Monday through Friday at the Academy's dormitory.

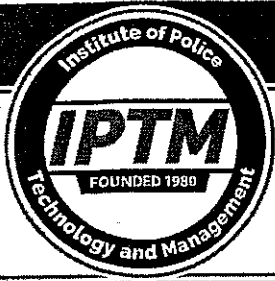
Hotel options approximately 40 minutes from the Academy are:

Sturbridge Host Hotel
366 Main Street
Sturbridge, MA 01566
Phone: (508) 347-7393
Gov't Rate (subject to availability): \$102

Hampton Inn
328 Main Street
Sturbridge, MA 01566
Phone: (508) 347-6466
Gov't Rate (subject to availability): \$102

Airports:

Bradley International (Hartford, CT - 54 miles)



Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.iptm.org

Logan International (Boston, MA - 72 miles)
TF Green Airport (Providence, RI - 73 miles)

Please Note: All transportation is your responsibility.

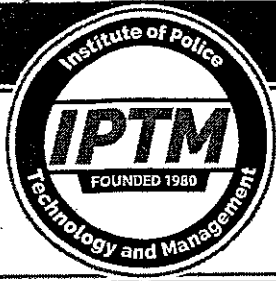
If you need any information regarding the New Braintree area, please contact Sgt. Christopher Sanchez. Should you need additional information please contact IPTM at (904) 620-4786 or visit www.iptm.org.

Thank you for using the Institute of Police Technology and Management for your training services.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Strickland".

Russell Strickland
Traffic Crash Coordinator



Institute of Police Technology and Management

University of North Florida
12000 Alumni Drive | Jacksonville, Florida 32224
Phone: (904) 620-4786 | Fax: (904) 620-2453
www.iptm.org

Re: *Advanced Traffic Crash Investigation – New Braintree, Massachusetts – Course #17B RC 00 201*

Dear Student:

This is to confirm your enrollment in the above course to be conducted **March 27th – April 7th, 2017** by the Institute of Police Technology and Management (IPTM), University of North Florida in Jacksonville. The course will be held at:

Massachusetts State Police Academy
340 West Brookfield Road
New Braintree, Massachusetts 01531
Phone: (508) 867-1000

Our contact is Sgt. Christopher Sanchez: (413)587-5620 or christopher.sanchez@pol.state.ma.us.

Class will start at 8:00 a.m. and will end at approximately 5:00 p.m. Please click on the following link for the rules and regulations at the Massachusetts State Police Academy, where your upcoming *Advanced Traffic Crash Investigation* course will be held:

<http://www.mass.gov/eopss/funding-and-training/law-enforce/msp-acad/academy-rules-and-regs.html>.

Lodging is not available at the Academy. The following hotel is within reasonable distance of the facility:

Hampton Inn
328 Main Street
Sturbridge, MA 01566
Phone: (508) 347-6466
Gov't Rate (subject to availability): \$111

Airports:

Bradley International (Hartford, CT - 54 miles)
Logan International (Boston, MA - 72 miles)
TF Green Airport (Providence, RI - 73 miles)

Please Note: All transportation is your responsibility.

If you need any information regarding the New Braintree area, please contact Sgt. Christopher Sanchez. Should you need additional information please contact IPTM at (904) 620-4786 or visit www.iptm.org.

Thank you for using the Institute of Police Technology and Management for your training services.

Sincerely,

Russell Strickland/Traffic Crash Coordinator

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: _____

Name of attendees: Off. Jason Brodeur
Off. Aaron Kay

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

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

Sponsoring Agency: Institute of Police Technology and Management

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

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Hampton Inn Sturbridge

Address of hotel: 328 Main Street, Sturbridge, MA 01566

Dates of lodging: 3/06/17 - 03/10/17 Number/Nights: 8

Number/rooms: 03/13/17 - 03/17/17 Total per room / per night: 121.75

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: _____
LODGING: 974.02
TRAVEL: _____
PER DIEM: _____
MISCELLANEOUS: _____

TOTAL (ESTIMATE): \$ 974.02

\$15.00 /day X2 _____ DAYS DATE: 01/06/17

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

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

Name of attendees: Off. Jason Brodeur
Off. John Curley

Name of Seminar/Training: Advanced Traffic Crash Investigation

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

Sponsoring Agency: Institute of Police Technology and Management

Dates of Seminar: March 27-April 4, 2017 Reason for attendance: Work Related

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Jason Brodeur (Check needed 2 weeks in advance for hotel to accept payment)

Address of hotel: 328 Main St, Sturbridge, MA 01566

Dates of lodging: March 27-31, 2017 & April 3-7, 2017 Number/Nights: 8

Number/rooms: 1 Total per room / per night: \$121.75

Names: Jason Brodeur, John Curley

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: _____
LODGING: \$974.02 TOTAL (ESTIMATE): \$974.02
TRAVEL: \$0.00
PER DIEM: _____
MISCELLANEOUS: _____ \$15.00 /dayX2 _____ DAYS DATE: 01/06/17

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

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

Name of attendees: Off. Jason Brodeur
Off. John Curley

Name of Seminar/Training: Traffic Crash Reconstruction

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

Sponsoring Agency: Institute of Police Technology and Management

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

Check made payable to: Institute of Police Technology and Management

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

LODGING:

Hotel/check payable to: Hampton Inn Sturbridge (WEEK 1)

Hampton Inn Chicopee/Springfield (WEEK 2)

Address of hotel: 328 Main St, Sturbridge, MA 01566 (WEEK 1)

600 Memorial Dr, Chicopee, MA 01020 (WEEK 2)

Dates of lodging: May 1-5, 2017 & May 8-12, 2017 Number/Nights: 8

Number/rooms: 1 Total per room / per night: \$144.10 (Week 1)

 \$145.06 (WEEK 2)

Names: Jason Brodeur, John Curley

TRAVEL

Airline: _____

Departure date: _____

Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: _____

LODGING: \$1,156.61

TRAVEL: \$0.00

PER DIEM: _____

MISCELLANEOUS: 1,700.00

 \$15.00 /dayX2

TOTAL (ESTIMATE): \$1,326.61

 10 DAYS

DATE: 01/06/17

Police - Sgt. Pineau, Jedidiah

week 1

From: Police - Brodeur, Jason P.
Sent: Sunday, February 26, 2017 7:43 PM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fw: Your 06 Mar 2017 Confirmation #86232631

This is the first week reservations.

From: Jason Brodeur <jaybrodeur@gmail.com>
Sent: Sunday, February 26, 2017 7:41:34 PM
To: Police - Brodeur, Jason P.
Subject: Fwd: Your 06 Mar 2017 Confirmation #86232631

----- Forwarded message -----
From: Hampton Confirmed <hampton@res.hilton.com>
Date: Fri, Feb 24, 2017 at 12:55 PM
Subject: Your 06 Mar 2017 Confirmation #86232631
To: jaybrodeur@gmail.com <jaybrodeur@gmail.com>



Hampton Inn Sturbridge 328 Main Street, Sturbridge, MA 01566 T: 1 508-347-6466	Mar. 06, 2017 – Mar. 10, 2017 Confirmation Number: 86232631	 UPDATE
---	---	---

Jason Brodeur,
see you on Mar 06, 2017



Services & Amenities	Hilton
----------------------	--------

Jason Brodeur,

we'll see you on Mar 06, 2017

EXPLORE Neighborhood	Hilton Hotels & Resorts
----------------------	-------------------------

DOWNLOAD App	DIG INTO Dining and Nightlife
--------------	-------------------------------

Hilton

Your Room Information:

2 QUEEN BEDS NONSMOKING	
Rooms:	1
Guests:	2 Adults
Check In:	Mar 06 3:00 PM
Check Out:	Mar 10 12:00 PM

Your Rate Information:

Rate per night :	109.00	USD
Total for Stay per Room		
Rate:	436.00	USD
Taxes:	51.01	USD
Total:	487.01	USD
Total for Stay :	487.01	USD

Non Member

Police - Sgt. Pineau, Jedidiah

From: Police - Brodeur, Jason P.
Sent: Sunday, February 26, 2017 8:07 PM
To: Police - Sgt. Pineau, Jedidiah
Subject: Fw: Your 13 Mar 2017 Confirmation #86232631

Second week

Week 2

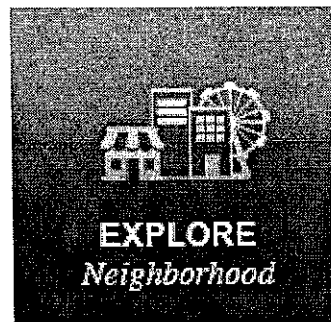
From: Jason Brodeur <jaybrodeur@gmail.com>
Sent: Sunday, February 26, 2017 7:41:51 PM
To: Police - Brodeur, Jason P.
Subject: Fwd: Your 13 Mar 2017 Confirmation #86232631

----- Forwarded message -----
From: Hampton Confirmed <hampton@res.hilton.com>
Date: Fri, Feb 24, 2017 at 12:57 PM
Subject: Your 13 Mar 2017 Confirmation #86232631
To: jaybrodeur@gmail.com <jaybrodeur@gmail.com>



Hampton Inn Sturbridge 328 Main Street, Sturbridge, MA 01566 T: 1 508-347-6466	Mar. 13, 2017 – Mar. 17, 2017 Confirmation Number: 86232631	 UPDATE
---	---	---

Jason Brodeur,
see you on Mar 13, 2017



Services & Amenities	Hilton
----------------------	--------

Jason Brodeur,

we'll see you on Mar 13, 2017

EXPLORE Neighborhood	Hilton Hotels & Resorts
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Nightlife

Hilton

Your Room Information:

2 QUEEN BEDS NONSMOKING

Rooms:	1
Guests:	2 Adults
Check In:	Mar 13 3:00 PM
Check Out:	Mar 17 12:00 PM

Your Rate Information:

Rate per night :	109.00 USD
Total for Stay per Room	
Rate:	436.00 USD
Taxes:	51.01 USD
Total:	487.01 USD
Total for Stay :	487.01 USD

Non Member



Jason Brodeur <jaybrodeur@gmail.com>

Your Mar 27, 2017 Confirmation #86642097

1 message

Week 3

Hampton Confirmed <hampton@res.hilton.com>
Reply-To: CONFIRMATIONHELP@hiltonres.com
To: "jaybrodeur@gmail.com" <jaybrodeur@gmail.com>

Thu, Mar 2, 2017 at 3:03 PM

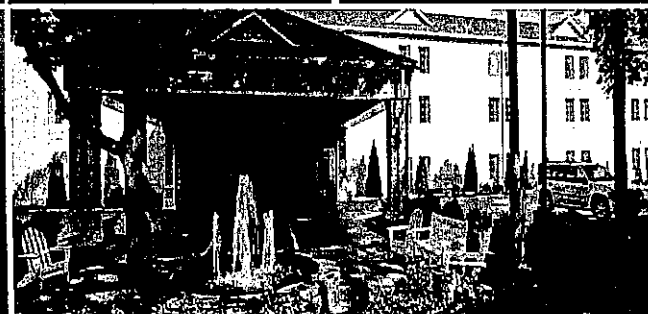


Hampton Inn Sturbridge
328 Main Street, Sturbridge, MA 01566
T: 1 508-347-6466

Mar. 27, 2017 – Mar. 31, 2017
Confirmation Number: 86642097

UPDATE

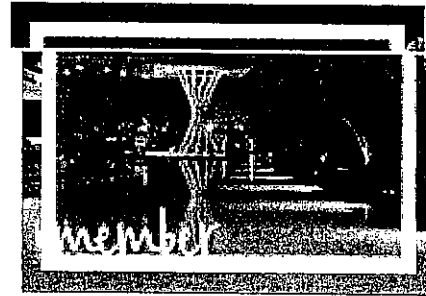
Jason Brodeur,
see you on Mar 27, 2017



Your Room Information:

Your Plan Information:

2 QUEEN BEDS NONSMOKING		Rate per night :	99.00 USD
Rooms:	1	Total for Stay per Room	
Guests:	2 Adults	Rate:	396.00 USD
Check In:	Mar 27 3:00 PM	Taxes:	46.33 USD
Check Out:	Mar 31 12:00 PM	Total:	442.33 USD
		Total for Stay :	442.33 USD

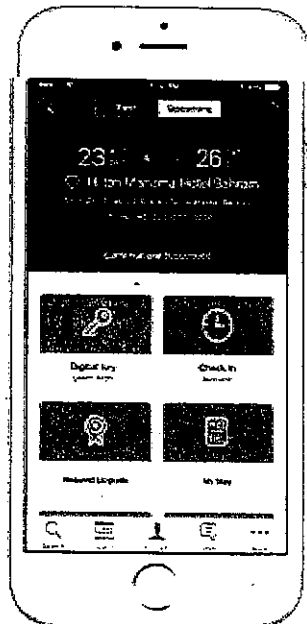


Jason Brodeur,
639071167

0

points as of 03/02/17

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Jason Brodeur <jaybrodeur@gmail.com>

Your Apr 03, 2017 Confirmation #86642097

1 message

week 4

Hampton Confirmed <hampton@res.hilton.com>

Thu, Mar 2, 2017 at 3:05 PM

Reply-To: CONFIRMATIONHELP@hiltonres.com

To: "jaybrodeur@gmail.com" <jaybrodeur@gmail.com>

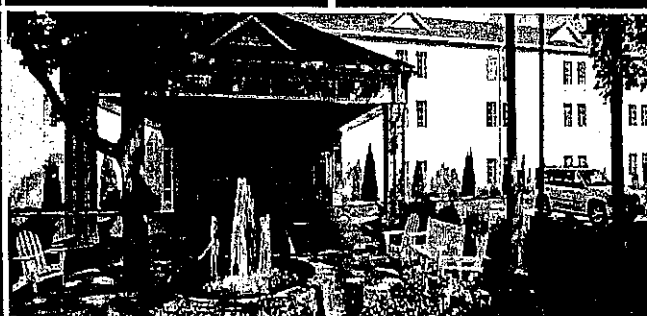
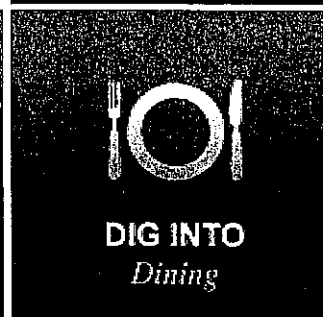


Hampton Inn Sturbridge
328 Main Street, Sturbridge, MA 01566
T: 1 508-347-6466

Apr. 03, 2017 – Apr. 07, 2017
Confirmation Number: 86642097

UPDATE

Jason Brodeur,
see you on Apr 03, 2017



Your Room Information:

Your Plan Information:

2 QUEEN BEDS NONSMOKING

Rate per night : 119.00 USD

Rooms: 1

Total for Stay per Room

Guests: 2 Adults

Rate: 476.00 USD

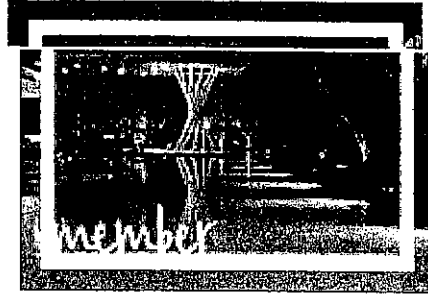
Check In: Apr 03 3:00 PM

Taxes: 55.69 USD

Check Out: Apr 07 12:00 PM

Total: 531.69 USD

Total for Stay : 531.69 USD

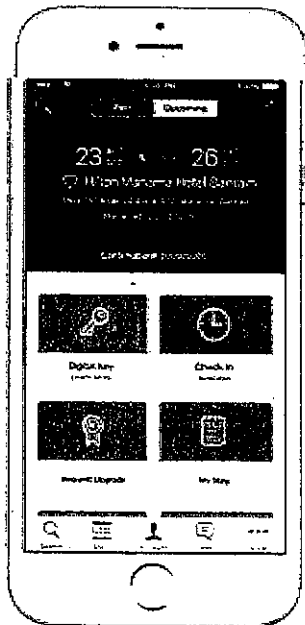


Jason Brodeur,
639071167

0

points as of 03/02/17

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Jason Brodeur <jaybrodeur@gmail.com>

Your May 01, 2017 Confirmation #86642097

1 message

Week 5

Hampton Confirmed <hampton@res.hilton.com>
Reply-To: CONFIRMATIONHELP@hiltonres.com
To: "jaybrodeur@gmail.com" <jaybrodeur@gmail.com>

Thu, Mar 2, 2017 at 3:04 PM

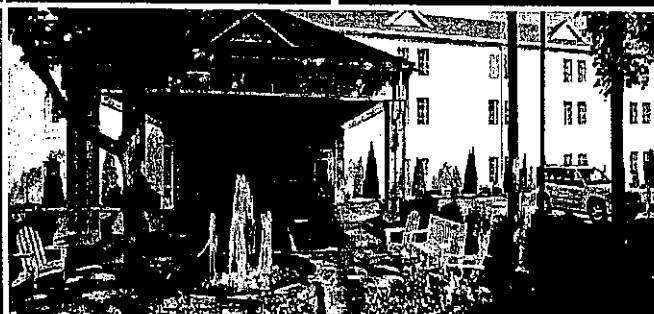


Hampton Inn Sturbridge
328 Main Street, Sturbridge, MA 01566
T: 1 508-347-6466

May. 01, 2017 – May. 05, 2017
Confirmation Number: 86642097

UPDATE

Jason Brodeur,
see you on May 01, 2017



Your Room Information:

Your Plan Information:

2 QUEEN BEDS NONSMOKING	
Rooms:	1
Guests:	2 Adults
Check In:	May 01 3:00 PM
Check Out:	May 05 12:00 PM

Rate per night :	129.00	USD
Total for Stay per Room		
Rate:	516.00	USD
Taxes:	60.37	USD
Total:	576.37	USD
Total for Stay :	576.37	USD

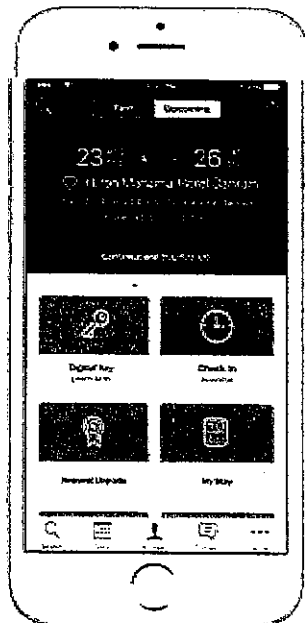


Jason Brodeur,
639071167

0

points as of 03/02/17

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Jason Brodeur <jaybrodeur@gmail.com>

Your May 08, 2017 Confirmation #85045985

Week 6

Hampton Confirmed <hampton@res.hilton.com>
Reply-To: HILTONNET@hiltonres.com
To: "jaybrodeur@gmail.com" <jaybrodeur@gmail.com>

Sat, Mar 4, 2017 at 4:45 PM



Hampton Inn Chicopee/Springfield
600 Memorial Drive, Chicopee, MA 01020
T: 1 413-593-1500

May. 08, 2017 – May. 12, 2017
Confirmation Number: 85045985

UPDATE

Jason Brodeur,
see you on May 08, 2017



Your Room Information:

Your Plan Information:

2 QUEEN BEDS NONSMOKING

State Government

Rooms: 1

Rate per night : 129.00 USD

Guests: 2 Adults

Total for Stay per Room

Check In: May 08 3:00 PM

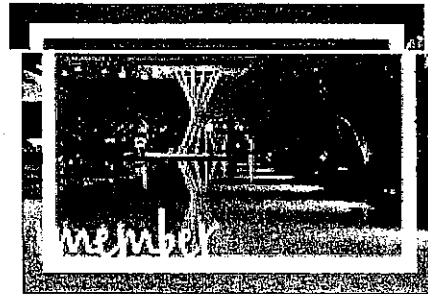
Rate: 516.00 USD

Check Out: May 12 11:00 AM

Taxes: 64.24 USD

Total: 580.24 USD

Total for Stay : 580.24 USD

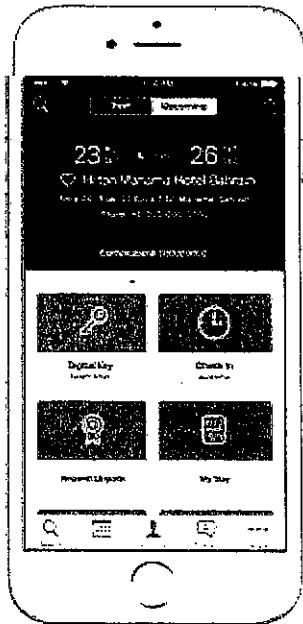


Jason Brodeur,
639071167



points as of 03/04/17

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Bid2017-247 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

- 8 Bids Submitted

CODES:	30-220 Police/Gasoline	\$500,000.00
	35-220 Fire/Gasoline	\$157,000.00
	65-220 Automotive/Gasoline	\$920,000.00

MANNER OF AWARD: \$1,577,000.00
April 10, 2017 – April 9, 2018

RECOMMEND: See Below

Police: Robert's Energy item 2

Fire: Peterson's Oil item 6

DPW: Peterson's Oil item 1/Robert's Energy item 6/Dennis K. Burke item 4

Item 3 and 5 are not being awarded

Peterson's Oil Service, Inc.	75 Crescent St.	Worcester, MA 01605
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea, MA 02150
Mansfield Oil Company of Gainesville, Inc.	1025 Airport Parkway, SW	Gainesville, GA 30501
East River Energy, Inc.	401 Soundview Rd.	Guilford, CT 06437
Roberts Energy, LLC	237 Albany St.	Springfield, MA 01105
Santa Buckley Energy, Inc.	PO Box 1141	Bridgeport, CT 06601
Global Montello Group Corp.	800 South St.	Waltham, MA 02454
Superior Plus Energy Services	1870 South Winton Rd.	Rochester, NY 14618

Pricing As Submitted

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 22, 2017

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

Re: Bid # 2017-247 Gasoline and Low Sulfur Diesel Fuel

Dear Mrs. Peshka,

The department has reviewed the eight (8) bids received for Bid # 2017-247 Gasoline and Low Sulfur Fuel. The bids received pertained only to the Police Department's portion of the entire bid package. The responses are listed below:

- Robert's Energy LLC., 237 Albany Street, Springfield, MA 01105
- Peterson's Oil Service, Inc., 75 Crescent Street, Worcester, MA 01605
- East River Energy 401 Soundview Rd., PO Box 388, Guilford CT 06437-0388
- Global Montello Group Corporation, 800 South St., Waltham MA 02454
- Superior Plus Energy Services, 1870 South Winton Road, Suite 200, Rochester, NY 14618
- Mansfield Oil Company of Gainesville, Inc., 1025 Airport Parkway, SW, Gainesville, GA 30501-6813
- Dennis K. Burke, Inc., 284 Eastern Avenue, Chelsea, MA 02150

The Police bids are for unleaded-plus gasoline only. Based on the bids submitted, the Department recommends awarding the bid to the lowest bidder Robert's Energy LLC.

Funding for purchases under this bid would be allocated from the department's current operating budget, code #30-220 "Gasoline." The department requests authorization to expend funds not to exceed \$500,000.00 during the term of contract.

Sincerely,

A handwritten signature in black ink that reads "Michael J. Babula".

Michael J. Babula
Commander
Deputy Chief
Warwick Police Department



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

March 2, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid 2017-247 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel*. The Warwick Fire Department recommends that the bid be awarded to Peterson's Oil Service Inc. of 75 Crescent St. Worcester, MA. Of the eight bids submitted, Peterson's Oil Service Inc. had the lowest increment (0.0475) for New Ultra Low Sulfur Diesel for the Warwick Fire Department and therefore was the lowest bidder.

This price increment is a decrease of 0.0105 from the last years' increment.

This award will be for a period of one year from the date of the award. The total award is for \$157,000.00. The funds will come from budget code 35-220.

Sincerely,

James P. Kenney
Assistant Chief



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 "David Picozzi".

Date: February 27, 2017

Subj: Bid #2017-247 Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel

We have reviewed the eight bids submitted and recommend award to Petersons Oil Service, Inc. as the lowest responsible bidder for the unleaded fuel and Roberts Energy, LLC. for the ultra low sulfur diesel and winter diesel awarded to Dennis K Burke for the fuel needs of this department. The requested cap is \$920,000 for the Public Works Department.

ITEM #	DESCRIPTION	PETERSONS	DENNIS K BURKE	MANSFIELD	EAST RIVER	ROBERTS	SANTA BUCKLEY	GLOBAL	SUPERIOR PLUS
Note				1	2				
1	Unleaded								
	FIRE			0.3428					
	POLICE		0.0690	0.0469	0.0625		0.0514		
	DPW	0.0220	0.0375	0.0469	0.1025	0.0284	0.0880	0.0282	0.0950
	SEWER	0.0950	0.4900	0.3428	0.3975	0.0866	0.3653		0.0950
2	Plus Unleaded								
	FIRE			0.3897					
	POLICE	0.0220	0.0690	0.0469	0.0600	0.0150		0.0247	0.0950
	DPW		0.0375	0.0469	0.1000				
	SEWER		0.4900	0.3897					
3	Super Unleaded								
	FIRE			0.5045					
	POLICE		0.0690	0.0469					
	DPW		0.0375	0.0469					
	SEWER		0.4900	0.5045					
4	Winter Diesel								
	FIRE		0.2500	0.2049					
	POLICE			0.0464					
	DPW		0.0375	0.0464					
	SEWER		0.4900	0.2049					
5	#1 Premium Diesel								
	FIRE		0.2500	0.2022					
	POLICE			0.1482					
	DPW		0.0375	0.1482					
	SEWER		0.4900	0.2022					
6	New Ultra Diesel								
	FIRE	0.0475	0.2500	0.1889	0.2350	0.0876	0.1684		0.08249
	POLICE			0.0434					
	DPW		0.0375	0.0434	0.0325	0.0227	0.0367	0.0271	0.04129
	SEWER	0.1550	0.4900	0.1889	0.3250	0.0600	0.2762		0.18249
NOTES									
1	\$50.00 Pump fee if AST, Pump charge will be non applicable for LTL								
2	New Ultra Diesel price listed for DPW Only column is for the 12,000 gallon tank, for DPW & Schools								

Gasoline & Low Sulfur for municipalities 2/7/2017

VENDOR	ADDRESS	CITY	STATE	ZIP
Dennis K. Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150
Diesel Direct, Inc.	74 Maple St.	Stoughton	MA	02072
East River Energy	401 Soundview Rd./PO Box 388	Guilford	CT	06457
Ginger's Oil	110 Oak St., PO Box 1427	Westerly	RI	02891
Global Montello Group, LLC	800 South St.	Waltham	MA	02454
Mansfield Oil Co.	1025 Airport Pkwy. SW	Gainesville	GA	30501
Mathews Oil Co.	855 Dyer Ave.	Cranston	RI	02920
Peterson's Oil Service, Inc.	75 Crescent St.	Worcester	MA	01605
Petroleum Traders Corp.	7120 Pointe Inverness Way	Ft. Wayne	IN	46804
Santa Buckley Energy, Inc.	154 Admiral St./PO Box 1141	Bridgeport	CT	06601
Superior Plus Energy	31 Hylestead St.	Providence	RI	02905

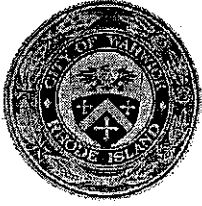
CODE: 66-340 Building Maintenance/Service Contract

SECTION 56-6

Bid2017-274 Inspections & Repairs for Various Compressors

Atlantic Compressor & Vacuum
15 Roberts Rd., Ste. F
Plymouth, MA 02360

Contract Award: \$6,000.00



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

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

Date: March 7, 2017

Subj: Atlantic Compressor & Vacuum

The above is the previously awarded vendor for inspection and repairs to various compressors in the City. Due to some confusion with the expiration of the bid, it has been determined that it expired in December 2016. In the interim, this company has performed some service and an inspection outside of an active bid. Because of the function of the various compressors, this department is requesting a 56-6 for the above vendor for paid or pending invoices as well as any necessary repairs while the bid is advertised.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Atlantic Compressor & Vacuum in the amount of \$6,000; \$3,417 for completed repairs and \$2,583 for repairs necessary until a bid can be awarded.