

2018 - 295	Maintenance Contract for Panasonic CF-53 Mobile Laptops	CTS Services 260 Maple St. Bellingham, MA 02019	\$2,151.00	6/1/18 - 5/31/19			
2018 - 296	Limited Scope Zoning Code Rewrite	Horsley Witten Group, Inc. 55 Dorrance St. Suite 200 Providence, RI 02903	\$49,740.00	Two Years from Date of Award			
2018 - 298	Police Fitness Equipment	MFAC, LLC <i>d/b/a Perform Better</i> 1600 Division Rd. West Warwick, RI 02893	\$3,590.00	One Time Purchase			
2019 - 008	Bloodborne Pathogen Remediation	24 Trauma 10 Church St. South Easton, MA 02375	\$4,000.00	7/1/18 - 6/30/19			2019
2019 - 009	Dog Food & Cat Litter	Pet Supplies Plus 171 Sockanosset Cross Road Cranston, RI 02920	\$6,000.00	7/1/18 - 6/30/19			2019
2018 - 325	Homicide Investigation Course	Greeley & Associates 67 Hastings St. West Roxbury, MA 02132	\$3,400.00	One Time Purchase		56 -	6
2018 - 326	Purchase Radar Equipment	Applied Concepts, Inc. 855 E. Collins Blvd. Richardson, TX 75081	\$8,400.00	One Time Purchase		56 -	6
2018 - 328	Purchase Taser CEW & Associated Equipment	Axon Enterprises, Inc. 17800 N. 85 th St. Scottsdale, AZ 85255	\$8,740.00	One Time Purchase		56 -	6
2018 - 329	Monthly Cleaning Services	Clivus New England, Inc. PO Box 127 N. Andover, MA 01845	\$6,200.00	One Time Purchase		56 -	6

2018 - 327	Purchase Kuboda Grand L60 with Attachments	<i>Norfolk Power Equipment</i> 846 Bronco Hwy. Burriville, RI 02830	\$83,480.35	One Time Purchase		56 - 10	

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

1. Request permission to extend PCR-59-17 (Sub A) from February 28, 2018 to May 31, 2018. (MPA #152)

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: April 13, 2018

RE: Bids for the Finance Committee Monday, April 23, 2018

TABLE OF CONTENTS

CITY COUNCIL MEETING APRIL 23, 2018

<u>BID #</u>	<u>DESCRIPTION</u>	<u>PAGES</u>
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2018-283	Automotive Wet Batteries	6-9
2018-290	BCI Laboratory Stations	10-12
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2018-296	Limited Scope Zoning Code Rewrite	16-22
2018-298	Police Fitness Equipment	23-27
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2019-009	Dog Food & Cat Litter	31-31
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2018-326	Purchase Radar Equipment	58-66
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2018-329	Monthly Cleaning Services	79-82
2018-327	Purchase Kubota Grand L60 With Attachments	83-88

CODES: 41-281 Arenas/Maintenance Materials
42-281 McDermott/Maintenance Materials
66-281 Bldg. Maintenance/Maintenance Materials
70-281 Field Maintenance/Maintenance Materials

SECTION 6-12

Request permission to extend PCR-59-17 (Sub A) from
February 28, 2018 to May 31, 2018. (MPA #152)

Bid #2015-305 State of RI Lumber & Construction Supplies

Coventry Lumber, Inc.
2030 Nooseneck Hill Rd.
Coventry, RI 02816

Contractors Supply, Inc.
PO Box 15086
Riverside, RI 02915

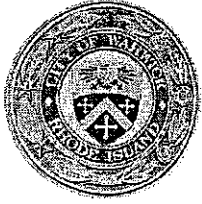
L Sweet Lumber Co., Inc.
709 Harris Ave.
Po Box 3300
Providence, RI 02909

Actions Taken

- Original Contract (Sec. 6-12): approved 5/14/15 piggyback State of RI MPA #152
- Section 6-12: approved 4/12/16. No monies requested. Contract period 3/1/16-2/28/17.
- Section 6-12: approved 4/4/17 in the amount of \$10,000.00. Contract period 3/1/2017-2/28/18.

Contract Increase: No monies requested

Contract Period: February 28, 2018 – May 31, 2018



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

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: March 29, 2018

Re: Bid #2015-305 Lumber & Construction Supplies (State bid)

The City Council awarded the above bid in the amount of \$50,000 and with an expiration date of February 28, 2018. This department would like to extend the expiration to coincide with the date the State has set forth on this bid.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to change the expiration of this award to May 31, 2018. This department is not requesting any additional authorization for spending.

Notice of Blanket Purchase Agreement



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

V E N D O R	COVENTRY LUMBER INC 2030 NOOSENECK HILL RD COVENTRY, RI 02816 United States
--	--

LUMBER - MPA 152 - MULTI	
Award Number:	3506121
Revision Number:	2
Effective Period:	01-MAR-2017 - 31-MAY-2018
Approved PO Date:	22-MAR-2018
Vendor Number:	570-iSupplier

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

Type of Requisition	
Requisition Number	1501659
Change Order Requisition Number	
Solicitation Number	7551376
Freight	Paid
Payment Terms	0.5% 20 N30
Buyer	Cadoret, David
Requester Name	Schipritt, Ashley
Work Telephone	401-782-3720

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 3506121
MPA-152

CHANGE EFFECTIVE PERIOD:
FROM: 3/1/17 - 2/28/18
TO: 3/1/17 - 5/31/18

STATE IS NOT EXERCISING ITS OPTION TO EXTEND AS VENDORS ARE UNABLE TO HOLD PRICING DUE TO VOLATILE LUMBER MARKET CAUSED BY DEMAND AND TARIFFS. THIS EXTENSION ALLOWS FOR NEW BID AND AWARD PROCESS.

PRICING CHANGED ON LINES 9, 10, 11, 13, 14, 18, 20, 22, 25, 26

Line	Description	Unit	Unit Price (USD)

INVOICE TO

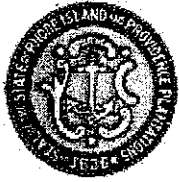
The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	CONTRACTORS SUPPLY INC PO BOX 15086 RIVERSIDE, RI 02915 United States
--	--

LUMBER - MPA 152 - MULTI	
Award Number:	3506120
Revision Number:	2
Effective Period:	01-MAR-2017 - 31-MAY-2018
Approved PO Date:	23-MAR-2018
Vendor Number:	549-iSupplier

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

Type of Requisition:	
Requisition Number:	1511162
Change Order Requisition Number:	
Solicitation Number:	7551376
Freight:	Paid
Payment Terms:	NET 30
Buyer:	Cadoret, David
Requester Name:	Smith, Brian K
Work Telephone:	401-222-6590

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 3506120
MPA-152

CHANGE EFFECTIVE PERIOD:
FROM: 3/1/17 - 2/28/18
TO: 3/1/17 - 5/31/18

STATE IS NOT EXERCISING ITS OPTION TO EXTEND AS VENDORS ARE UNABLE TO HOLD PRICING DUE TO VOLATILE LUMBER MARKET CAUSED BY DEMAND AND TARIFFS. THIS EXTENSION ALLOWS FOR NEW BID AND AWARD PROCESS.

Line	Description	Unit	Unit Price (USD)
1	MPA-152 FY17-18 PORTLAND CEMENT, TYPE 1 OR 2	Bag	11.71

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

Notice of Blanket Purchase Agreement



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

V E N D O R	L SWEET LUMBER CO INC 709 HARRIS AVE PO BOX 3300 PROVIDENCE, RI 02909 United States
----------------------------	--

LUMBER - MPA 152 - MULTI	
Award Number	3506119
Revision Number	2
Effective Period	01-MAR-2017 - 31-MAY-2018
Approved PO Date	23-MAR-2018
Vendor Number	710-iSupplier

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

Type of Requisition	
Requisition Number	1504769
Change Order Requisition Number	
Solicitation Number	7551376
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	Hall, Wellington H
Work Telephone	401-222-6825 x4908

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 3506119
MPA-152

CHANGE EFFECTIVE PERIOD:

FROM: 3/1/17 - 2/28/18

TO: 3/1/17 - 5/31/18

STATE IS NOT EXERCISING ITS OPTION TO EXTEND AS VENDORS ARE UNABLE TO HOLD PRICING DUE TO VOLATILE LUMBER MARKET CAUSED BY DEMAND AND TARIFFS. THIS EXTENSION ALLOWS FOR NEW BID AND AWARD PROCESS.

PRICING CHANGED ON LINES 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 26, 28, 29, 30, 31, 33, 34, 37, 38

Line	Description	Unit	Unit Price (USD)

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

Bid2018-283 Automotive Wet Batteries

- 4 bids submitted

CODE: 65-213 Automotive/Batteries
MANNER OF AWARD: \$42,000.00
Two (2) years from date of award
RECOMMEND: Action Auto Parts, Inc.

Action Auto Parts, Inc.
795 North Main St.
Providence, RI 02904

Allied Auto Parts Co., Inc.
990 Mendon Rd.
Cumberland, RI 02864

O'Reilly Automotive Stores
d/b/a O'Reilly Auto Parts
233 S. Patterson
Springfield, MO 65802

Raps Auto Parts Supply, Inc.
d/b/a NAPA Auto Parts
3666 West Shore Rd.
Warwick, RI 02886

PRICING AS FOLLOWS

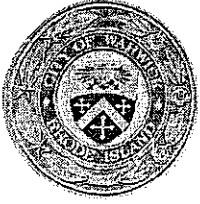
Continued next page

Bid2018-283 Automotive Wet Batteries
 BID RESULTS

Item #	Group #	Est. Qty.	Cranking Performance Amps at 0	Reserve Capacity Minutes at 0	Action Auto		Allied Auto		O'Reilly		Raps	
					Unit Cost	Warranty in Months	Unit Cost	Warranty in Months	Unit Cost	Warranty in Months	Unit Cost	Warranty in Months
1	8D	10	1100	430	\$159.90	36	\$139.44 (708D)	12	\$166.38 (8D2)	12	\$196.15	30
2	22	6	460	65	\$9.72	72	\$61.36 (322NF)	12	\$68.78 (22NF)	3	No Bid	No Bid
3	22F	6	460	65	\$24.50	72	\$65.77 (522FMF)	6	\$68.78 (22NF)	3	\$100.69	12
4	24	15	500	85	\$49.50	72	\$58.8 (524MF)	18	\$72.78 (24PRM)	24	\$91.25	75
5	24F	20	500	85	\$55.46	72	\$58.8 (524FMF)	18	\$72.68 (24PRM)	24	\$93.61	75
6	27F	24	620	95	\$62.36	84	\$85.45 (627FMF)	24	\$89.50 (27RPRM)	24	\$97.37	75
7	27	6	620	95	\$79.80	84	\$85.45 (627MF)	24	\$90.86 (27 PRM)	24	\$96.14	75
8	27-DCM	10	520	165	\$75.25	36	\$108.09 (DC27)	12	\$79.07	24	\$101.57	36
9	31T	6	950	220	\$85.45	36	\$95.89 (1131MF)	18	\$94.46 (31-5T)	18	\$89.99	36
10	31S	6	950	220	\$86.85	36	\$95.89 (1131PMF)	18	\$94.46 (31-5)	18	\$89.99	36
11	55	5	500	80	\$15.59	84	\$78.40 (655MP)	24	\$65.18 (62PRM)	24	\$95.25	75
12	58R	24	600	90	\$59.20	84	\$71.01 (658RMF)	24	\$71.00 (58RPRM)	24	\$99.27	75
13	65	16	900	520	\$85.02	84	\$90.80 (665MF)	24	\$91.60 (65EXT)	36	\$109.38	75
14	75	6	630	90	\$45.18	84	\$69.59 (675MF)	24	\$75.44 (75PRM)	24	\$91.25	75
15	4D	10	1000	390	\$134.90	36	\$136.09 (904D)	12	\$144.03 (4D3)	12	\$166.51	30
16	9L-300 TRACTOR	10	300	40	\$36.50	36	\$37.75 (10WL)	6	\$87.08 (19L)	12	\$46.45	12
17	78	6	630	100	\$69.56	75	\$74.21 (678MF)	24	\$79.62 (78PRM)	24	\$97.29	75
18	48	10	730	120	\$83.87	84	\$106.39 (748MF)	30	\$104.96 (48EXT)	36	\$110.49	75
					Delivery Monday-Saturday Same Day 30 Minute		Delivery 1 calendar days ARO		Delivery 1 calendar days ARO		Delivery same day to 1 calendar day ARO	

Bid2018-283 Automotive Wet Batteries			
These were the vendors sent specifications for this bid.			
VENDOR	ADDRESS	CITY	STATE ZIP
Action Auto Parts	795 N. Main St.	Providence	RI 02904
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL 60639
Ballard Truck Center	280 Scituate Ave.	Johnston	RI 02919
CK Distribution	Six Crestmont Dr.	Carolina	RI 02812
Interstate Battery	1607 Serenade Lane	Richardson	TX 75081
Jack Young Co.	354 Cambridge St.	Allston	MA 02134
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI 02907
Northeast Battery	240 Washington St.	Auburn	MA 01501
O'Reilly Auto Parts	2750 Hartford Ave.	Johnston	RI 02919
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI 02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RI 02920
The Battery Shop, Inc.	2411 Post Rd.	Warwick	RI 02886

APR 10 2018



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

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "Richard Crenca", is written over the "From:" line.

Date: March 14, 2018

Re: Bid2018-283 Automotive Wet Batteries

This department has reviewed the four bids submitted and recommends award to Action Auto Parts for the purchase of automotive batteries for City vehicle and equipment. The recommended cap for this bid is \$42,000 for a two-year period.

Bid2018-290 BCI Laboratory Stations

- 1 bids submitted

CODE: 364-0400 Drug Seizure/Capital Outlay

MANNER OF AWARD: \$8,677.63

RECOMMEND: Steel Sentry

Steel Sentry
33 Cypress Blvd. Suite 900
Round Rock, TX 78665

Total Lump Sum: \$8,677.63

BID2018-290 Police BCI Laboratory Stations					
The following vendors were sent specifications.					
VENDOR		ADDRESS	CITY	STATE	ZIP
All American Poly		40 Turner Pl.	Piscataway	NJ	08854
Aramco		PO Box 29	Thorofare	NJ	08086
Armor Holdings, Inc.		13386 International Pkwy.	Jacksonville	FL	32218
Central Equipment Co		PO Box 781	Mattapoisett	MA	02739
Central Poly Corp.		18 Donaldson Pl.	Linden,	NJ	07036
Crime Tech Inc.		10950 San Jose Blvd. Ste. 60-200	Jacksonville	FL	32223
Forensic Source		13386 Int'l Pkwy	Jacksonville	FL	32218
Global Industrial Products		PO Box 905713	Charlotte	NC	28290
Grainger		3750 Brookside Pkwy. Ste. 260	Alpharetta	GA	30022
Grainger Supply		78 Jefferson Blvd	Warwick	RJ	02888
Horiba Instruments, Inc.		3880 Park Ave.	Edison	NJ	08820
Lyme Computer Systems		1 Lyme Common	Lyme	NH	03768
Lynn Peavey Co.		PO Box 14100	Lenexa	KS	66285
NY Police Supply, Inc.		1460 Ridge Rd. East	Rochester	NY	14621
Rayson Healthcare, Inc. d/b/a Raysics		720 S. Dickerson St.	Burgaw	NC	28425
Sirchie Acquisition Co., LLC		100 Hunter Pl.	Youngsville	NC	27596
Sirchie Finger Print Laboratories		612 Gravelly Hollow Rd.	Medford	NJ	08055
Source 4 Industries		4436 Lawrence St.	North Las Vegas	NV	89081
Steel Sentry		33 Cypress Blvd. #1300	Round Rock	TX	78665
Trade Products Corp.		12124 Popes Head Rd.	Fairfax	VA	22030
Tri-Tech Forensics, Inc.		4019 Executive Park Blvd. SE	Southport	NC	28461
ULINE		2200 S. Lakeside Dr.	Waukegan	IL	60085

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

April 3, 2018

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

RE: Request for Authorization-**BCI Laboratory**
Bid# 2018-290
Funding Source: Code 364-0400 Federal Asset Forfeiture

Dear Ms. Peshka:

The Police Department is requesting authorization to purchase a BCI Laboratory for our Detective Division. The department went out to bid for Bid # 2018-290 and received one (1) quote from:

Steel Sentry; 33 Cypress Blvd. Suite 900 Round Rock, TX 78665.....\$8,677.63

While other companies were sent the bid specs and asked to submit a bid, Steel Sentry took a proactive approach with our members of the BCI Unit and assisted in the design and development of the project. The purpose of this project is to provide the BCI Unit with functioning laboratory stations; to include surface area for the processing of evidence, a sink station, shelving and storage cabinets for the storage of evidence processing supplies. Upon completion, the stations will enable the detectives to examine, analyze, and process evidence more efficiently. It will also lessen the chance of cross contamination of evidence.

The area currently used by our BCI detectives is not set up as a proper evidence lab and consists of original equipment which is over 30 years old. The equipment provided by Steel Sentry is all steel and stainless steel and comes with a lifetime warranty. Our Detectives hold the opinion that this equipment will not only aid in the mission of the unit but will last decades. Attached you will find a scaled blue 3D illustration of the work stations.

This is a onetime purchase and does not require a contract.

If approved, the cost of \$8,677.63 would come from **Federal Asset Forfeiture fund 364-0400**

Sincerely,

Bradford Connor
Major
Administrative Bureau Commander

Stephen McCartney
Colonel
Chief of Police

Bid2018-295 Maintenance Contract for Panasonic CF-53 Mobile Laptops

- 3 bids submitted

CODE: 30-340 Police/Service Contracts

MANNER OF AWARD: \$2,151.00
June 1, 2018 – May 31, 2019

RECOMMEND: CTS Services, Inc.

Electronic Risks Consultants, Inc.
456 Rt. 22 W.
Whitehouse Station, NJ 08889

CTS Services, Inc.
260 Maple St.
Bellingham, MA 02079

Retrofit Technologies
455 Fortune Blvd.
Milford, MA 01757

	Electronic Risks	CTS Services	Retrofit
Quote-Part II, Section A (Annual Cost)	\$1,665.00	\$2,151.00	\$2,673.00

Bid2018-295 Maintenance Contract for Panasonic CF-74 Mobile Laptops					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
CTS Services, Inc.	260 Maple St.	Bellingham	MA	02019	
Electronic Risks Consultants, Inc.	456 Rte. 22 W	Whitehouse Station	NJ	08889	
Maintech, Inc.	136 Harvey Rd. A106	Londonderry	NY	03053	
MX Consulting Services, Inc.	544 Paramount Dr.	Raynham	MA	02767	
Nomar Enterprises, LLC	27060 Decker Prairie R.	Magnolia	TX	77355	
Retrofit Technologies	455 Fortune Blvd.	Milford	MA	01757	
TransCor	124 Jewett St.	Georgetown	MA	01833	

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 20, 2018

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

RE: Request for Purchase: Maintenance Contract for Panasonic CF-53 Laptops
Bid# 2018-295
Funding Source: Police Operating Budget Code: 30-340

Dear Mrs. Peshka;

The Police Department went out to bid for a maintenance contract for our (9) nine Panasonic CF-53 mobile laptop computers. We received three bids from the following companies:

- CTS Services; 260 Maple Street, Bellingham, Massachusetts 02019.....\$2,151.00**
- Retrofit Technologies; 455 Fortune Blvd. Milford, MA 01757.....\$2,674.00
- Electronic Risk Consultants (ERC); 456 Route 22 W, Whitehouse Station, New Jersey 08889.... \$1,665.00

Based on these results, the Police Department is recommending that CTS Services be awarded the contract to provide maintenance on the Panasonic CF-53 Laptops listed on the bid specifications. Although CTS is \$486 higher than ERC the department feels that CTS provides the best value as their customer service is superior to ERC. The department has used both vendors in the past and our experience shows that there is a 1-2 week delay in service for ERC. CTS Services has provided a same day or next day turn around on repairs. This is critical as first line police vehicles may have to be put out of service if they do not have a computer.

This is a (1) one year contract to be valid from June 1, 2018 through May 31, 2019.

Funding for this purchase, if approved, will be allocated from Police Operating Budget Code: 30-340. Please contact me if there any questions or concerns.

Sincerely,

Bradford Connor
Major
Administrative Bureau Commander

RFP2018-296 Limited Scope Zoning Code Rewrite

- 1 bid submitted

CODE: 60-449 Department of CI/Zoning Ordinance Review

MANNER OF AWARD: \$49,740.00
Two (2) Years from Date of Award

RECOMMEND: Horsley Witten Group, Inc.

Horsley Witten Group, Inc.
55 Dorrance St.
Suite 200
Providence, RI 02903

<u>Item</u>	<u>Description</u>	<u>Bid</u>
1	Project bid – Lump Sum Contract	\$49,740.00
2	Cost Estimate:	
a.	Hourly rate of labor costs by person/position, inclusive of mark-up for fringe benefits, overhead, and profit	\$49,340.00
b.	Other direct expenses, such as transportation, housing, printing, etc.	\$400.00
c.	Cost to attend optional 4 th City Council Meeting	NA (fourth meeting included)
d.	Cost to additional City Council Meetings & other meetings not identified with the RFP	\$400.00

Bid2018-296 Limited Scope Zoning Code Rewrite						
The following vendors were sent specifications.						
VENDOR						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Adler Pollock & Sheehan	One Citizens Plaza, 8th Floor	Providence	RI	02903		
AEI Consultants	112 Water Street, Fifth Floor	Boston	MA	02109		
APA RI Chapter	PO Box 40182	Providence	RI	02904		
Camiro	411 S Wells Street, Suite 400	Chicago	IL	60607		
Dan Cahill	139 Hillside Ave.	Providence	RI	02906		
Christine Engustian	One Grove Avenue	East Providence	RI	02914		
Hinkley Allen & Snyder	100 Westminster St # 1500	Providence	RI	02903		
Goody Clancy	420 Boylston St.	Boston	MA	02116		
Horsley Witten Group, Inc.	90 Route 6A, Unit 1	Sandwich	MA	02563		
Horsley Witten Group, Inc.	55 Dorrance St., Ste. 403	Providence	RI	02903		
McGunagle Hentz PC	2088 Broad Street	Cranston	RI	02905		
Municipal Resources, Inc.	120 Daniel Webster Highway	Meredith	NH	03253		
Nelson Nygaard	77 Franklin Street, 10th Floor	Boston	MA	02110		
Nutter Law	155 Seaport Boulevard	Boston	MA	02210		
Partridge Snow & Hahn	40 Westminster Street, Suite 1100	Providence	RI	02903		
Places Associates, Inc.	256 Great Road, Suite 4	Littleton	MA	01460		
RI Bar Association	41 Sharpe Drive	Cranston	RI	02920		
RKG Associates	76 Canal Street, Suite 401	Boston	MA	02114		
Sasaki Associates	64 Pleasant Street	Watertown	MA	02472		
Shectman Halperin Savage	1080 Main Street	Pawtucket	RI	02860		
Stantec Consulting	Five Lan Dr.	Westford	MA	01886		
STV Inc.	321 Summer St.	Boston	MA	02210		
The Cecil Group	241A Street, Ste. 500	Boston	MA	02210		
Ursillo Teitz & Ritch	Two William Street	Providence	RI	02903		
VHB	One Cedar Street, Suite 400	Providence	RI	02903		

William DePasquale, Jr., AICP
Planning Director



Scott Avedisian
Mayor

CITY OF WARWICK
Planning Department
3275 Post Road, Annex; Warwick, RI 02886
Tel. (401) 738-2009

To: Ms. Patricia Peshka, Purchasing Agent

From: William J. DePasquale, Jr., AICP
Planning Director

Date: April 10, 2018

Re: Limited Scope Zoning Code Rewrite

I write today to recommend the award of bid for *RFP 2018-296, "Limited Scope Zoning Code Rewrite,"* be awarded to Horsley Witten (HW), and its project partner, Ursillo, Teitz & Rich (UTR), in the amount of \$49,740. This bid award is being funded from Budget Code 60-449.

This project is intended to address current land use issues in our community, LED signage, sustainable systems, medical marijuana, and short-term rentals such as Air B&Bs, while correcting inconsistent statutes, updating definitions and provisions within the code and adding performance criteria and aesthetics/design requirements that are consistent with the City's Comprehensive Plan.

Project Team and References

The Horsley Witten Group was incorporated 30 years ago in Massachusetts, with satellite offices in Providence, RI, and Exeter, New Hampshire. They have worked extensively with municipalities throughout RI, MA, and CT, including 6 in RI, for the past 15 years on development of Zoning Ordinances and Land Development Regulations. Mr. Nathan Kelly, the project leader, principal-in-charge at HW, has over 20 years of professional experience that includes planning, zoning, and facilitation services to more than 50 New England cities and towns. Among HW's projects in Rhode Island was development of a handbook on Inclusionary Zoning Guidance for municipalities.

Mr. Andy Teitz, the lead project attorney, has over 30 years of professional expertise. Among his professional recognitions is being named as Lawyer of the Year for 2017 in Providence, RI, for Litigation – Land Use and Zoning, and being designated one of the Best Lawyers in Land Use and Zoning Law by Woodward/White, Inc. for the past seven years. He is one of the primary authors for state zoning enabling legislation in Rhode Island and is also certified by the American Institute of Certified Planners. UTR's areas of expertise include the key elements,

including solar and wind energy, medical marijuana facilities, and AirB&Bs, that will be addressed as part of the limited zoning rewrite.

Given the importance of the Zoning Ordinance within the City of Warwick as it pertains to conformance with the Comprehensive Plan and development throughout our community, it is critical that a reasonably aggressive project timeline be implemented within the confines of public meeting notification requirements, and that a comprehensive and thorough approach be taken to assure public participation and input throughout the process.

HW/Ursillo, Teitz & Rich's project schedule is consistent with the RFP goals, and the team has outlined a detailed proposal to assure that the public and key stakeholders will be involved in the limited zoning rewrite. These factors, coupled with the depth and breadth of Horsley Whitten/and Ursillo Teitz & Rich's project team members' professional experience, give this Department confidence that they will meet the requirements outlined in the RFP and fulfill the components and deliverables outlined in their response.

Further, municipal client references that were reached for comment have offered their unqualified support of both Horsley Witten and Ursillo Teitz & Rich, noting both firms' professionalism, competency, thoughtfulness, and thoroughness, as well as Horsley Witten staff's ability to engage the public at workshops and their presentations before municipal boards, and Ursillo Teitz & Rich's principals for their responsiveness and expertise specifically as it pertains to zoning issues.

Solicitation Process

This RFP was advertised through distribution to a vendor list, comprised of professional services groups, legal organizations, and individuals. In an effort to increase the breadth and diversity of the list, in addition to local organizations, the RFP was provided to the MA and CT Chapters of the APA and the city also consulted with Grow Smart Rhode Island, an organization that provides statewide leadership for diverse public and private interests seeking sustainable and equitable economic growth. The RFP was also posted on the City's website and on the City of Newport's purchasing website.

Following the issuance of the RFP on March 5, 2018, a pre-bid conference was held on March 19, 2018, and an addendum was issued in response to questions posed by vendors. Two vendors attended the pre-bid, Nathan Kelly, of Horsley Witten Group, and Leslie Creane, of Connecticut, an urban planner with a focus on sustainability.

On Wednesday, March 26, 2018, bids were opened. The Horsley Witten Group, Inc. (HW) submitted the sole response, in cooperation with Ursillo, Teitz, & Rich, Ltd. The proposal is as follows:

<u>Item</u>	<u>Description</u>	<u>Bid</u>
1.	Project Bid – Lump Sum Contract	\$49,740
2.	<u>Cost Estimate</u>	
a.	Hourly rate of labor costs by person/position, inclusive of mark-up for fringe benefits, overhead, and profit.	\$49,340
b.	Other direct expenses, such as transportation, housing, printing, etc.	\$400
c.	Cost (per meeting) to attend optional 4 th City Council Meeting.	NA (fourth meeting included)
d.	Cost (per meeting) to attend additional City Council Meetings & other meetings not identified within the RFP.	\$400

As part of the Planning Department's standard practice, following receipt of the proposal we reached out to vendors who did not submit a proposal to determine if the City's proposed budget, vendor workload or other factors played a role in their decision not to submit a quote. Zoning code is a specialized area with variations from state-to-state, and several of the respondents indicated they did not feel their expertise extended sufficiently into zoning areas to prepare a competitive response. As you will see from the table below, one firm did seek partnerships with local RI colleagues, but their workload and time constraints precluded a submission.

VENDOR	LOCATION			
		Budget	Vendor Workload	Other
Adler Pollock & Sheehan	Providence, RI	X	X*	
AEI Consultants	Boston, MA			X Lack legal zoning expertise
Camiros	Chicago, IL		X	X
Leslie Creane	Hamden, CT		X	
Christine Engustian, Esq.	East Providence, RI		X	
Goody Clancy	Boston, MA			X Not handling zoning rewrites at this time
McGunagle Hentz/Nancy Letendre	Cranston, RI		X	
Municipal Resources, Inc.	Meredith, NH			X No one on local staff who does code work in RI; code work focused in NH
Nutter Law	Boston, MA			X Did not review RFP
Partridge, Snow & Hahn	Providence, RI			X
Places Associates, Inc.	Littleton, MA			X Did not feel they are sufficiently familiar with RIGL
RKG Associates	Boston, MA			X Zoning expertise is in MA; inquired of RI colleagues to form partnership
Sasaki Associates	Watertown, MA			X Lack legal zoning expertise
Schectman Halperin Savage	Pawtucket, RI			X
Stantec Consulting	Westford, MA			X Lack legal zoning expertise
STV Inc.	Boston, MA			X Lack legal zoning expertise
VHB, Inc.	Providence, RI			X Lack legal zoning expertise

*Workload in context of project budget

Multiple attempts were made to contact the following vendors via email and/or phone, who did not respond to the request for follow up: Dan Cahill; Hinkley Allen & Snyder; Nelson Nygaard; The Cecil Group

A review of the bidder finds that they are substantially qualified and meet all of the criteria outlined in the RFP. Based on all of the aforementioned facts, including the bidder's qualifications, professional experience, strong references, and strength of their response to the RFP, this Department recommends that RFP 2018-296, "Limited Scope Zoning Code Rewrite," be awarded to Horsley Whitten/UTR in the amount of \$49,740.

Thank you for your attention. Please do not hesitate to contact me if you have questions.

Bid2018-298 Police Fitness Equipment

- 9 bids submitted

CODE: 364-0400 Drug Seizure/Capital Outlay

MANNER OF AWARD: \$3,590.00

RECOMMEND: MFAC, LLC d/b/a Perform Better.

MFAC, LLC/Perform Better
1600 Division Rd.
West Warwick, RI 02893

Hinding Tennis, LLC
24 Spring St.
West Haven, CT 06516

Frontline Fitness
380 Jefferson Blvd. Unit F
Warwick, RI 02886

Life Fitness
9525 Bryn Mawr Ave.
Rosemont, IL 60018

Workout Fitness
200 Gorham Rd.
South Portland, ME 04106

Promaxima MFG.
5310 Ashbrook
Houston, TX 77081

Johnson Health Tech North America, Inc.
1600 Landmark Dr.
Cottage Grove, WI 53527

Gym Source
399 Bald Hill Rd.
Warwick, RI 02886

New England Fitness Distributors, Inc.
270 Eastern Blvd.
Glastonbury, CT 06033

Bid2018-298 Fitness Room Equipment
 BID RESULTS

Item #	Description	MFAC	ProMaxima	Gym Source	Frontline
1	Half Rack				
	Make	Perform Better	Promaxima	Tuff Stuff	York Barbell
	Model		PL-340-LD	PXL-S-7910	STS Self Standing 1/2 Rack
	Warranty	3 year on parts/10 year on frame	Frame/Welds-Lifetime	10 Year Frame/1 Year Parts & Labor	5 yr frames/1 yr parts
	Price	\$ 1,595.00	\$ 1,293.00	\$ 1,895.00	\$ 1,885.00
					\$ 232.50
2	Concept 2 Rower				
	Make	Concept 2	Promaxima	BH Fitness	Concept 2
	Model		CU-1100 Club Rower	LK700RW	Model
	Warranty	2 Year Limited	Frame- 5 Years/Parts- 2 Years	Lifetime Frame/ 5 Year Parts/ 2 Year Labor	5 Year/2 Year Ltd.
	Price	\$ 1,175.00	\$ 1,163.00	\$ 1,195.00	\$ 1,100.00
3	Adjustable Flat/Angled Bench				
	Make	Perform Better	Promaxima	Tuff Stuff	York Barbell
	Model		PL-129	CLB-325	STS Multi Function
	Warranty	Steel Frame and/or workmanship are warranted for the life of the original owner. Moveable parts-8 Years. Piston Components-18 Months. Upholstery-18 Months	Frame/Welds-Lifetime/Upholstery-1 Years	10 Year Frame/1 Year Parts & Labor	5 yr frames/1 yr upholstery
	Price	\$ 395.00	\$ 643.00	\$ 399.00	\$ 465.00
					\$ 265.00
4	Medicine Ball Set with Rack				
	Make	Perform Better	Promaxima	Hampton	Body Solid
	Model		FW-103L/MB	Hero Med. Balls/Rack	GMRIO
	Warranty	1 Year	Frame/Welds-Lifetime	1 Year	Commercial 1 yr
	Price	\$ 286.00	\$ 591.00	\$ 333.00	\$ 149.00
5	Kettlebells				
	Make	Perform Better	Promaxima	Troy	Xtreme Monkey
	Model		Kettle Bpro	KB-G2 25lb, 35lb, 45lb	Cast Iron Kettlebells
	Warranty	2 Year	1 Year	1 Year	5 yrs
	Price	\$ 115.00	\$ 211.00	\$ 135.00	\$ 197.00
6	Set of Barbell Collars				
	Make	LockJaw	LockJaw	Hampton	Body Solid
	Model		AC-LockJaw	LockJaw LJC	Muscle Clamps
	Warranty	1 Year		1 Year	90 day
	Price	\$ 30.00	\$ 58.00	\$ 33.00	\$ 36.00
	Total of Items 1-6	\$ 3,590.00	\$ 3,959.00	\$ 3,990.00	\$ 4,329.50
	Note				
	2. Item 1 add safety spot arms for \$232.50. Item 3 add 5 medicine balls for \$265.00.				

Bid2018-298 Fitness Room Equipment
 BID RESULTS

Item #	Description	Johnson	Hindling	Workout Fitness <i>see note 1</i>	Life Fitness	NE Fitness
1	Half Rack					
	Make	Matrix	York Barbell	York Barbell	Hammer Strength	Power Lift
	Model	Varsity-VY-5690-05	55009	55009, 54011	HD Elite Half Rack	HFR8BFS 8' Half Rack w/ Bumper Plate Storage
	Warranty	1 Year	5 Year frames	5 Year frames	Lifetime Frame	Lifetime Frame
	Price	\$ 1,895.00	\$ 1,950.00	\$ 2,300.00	\$ 2,744.07	\$ 3,535.00
2	Concept 2 Rower					
	Make	Matrix	Concept 2	Concept 2	Life Fitness	Concept 2
	Model	Power Rower 02	Model E	E e/PM 5 Monitor	GX Rower	Model E W PM5
	Warranty	1 Year	5 Year frames, 2 Year parts	5 Year frames, 2 Year parts	5 Year Frame, 2 Year Parts	5 Year Frame, 2 Year Parts
	Price	\$ 1,450.00	\$ 1,900.00	\$ 1,450.00	\$ 1,406.70	\$ 1,200.00
3	Adjustable Flat/Angled Bench					
	Make	Matrix	York Barbell	York Barbell	Hammer Strength	Precor
	Model	AB5-03	55027	55027	HD Elite	DBR119 Multi-Adjustable Bench
	Warranty					
	Price	\$ 864.00	\$ 425.00	\$ 500.00	\$ 842.80	\$ 1,057.00
4	Medicine Ball Set with Rack					
	Make	Matrix	York Barbell	York Barbell	Hammer Strength	Power Systems
	Model	XULT	65101	65108, 65110, 65112, 65114, 65120, 65101	HD Med Balls	27150 Med Ball Tree, 252083-203 Elite
	Warranty	1 Year	1 Year	1 Year	3 Year Limited	3 Year Limited
	Price	\$ 375.00	\$ 305.00	\$ 410.00	\$ 350.25	\$ 514.00
5	Kettlebells					
	Make	Matrix	York Barbell	York Barbell	American Kettlebell	Troy Barbell
	Model	XLLT	15125/35/45	15120, 15135, 15145	Cast Iron	Cast Iron Kettlebells KB20, KB35, KB45
	Warranty	1 Year	1 Year	1 Year	1 Year	1 Year
	Price	\$ 211.00	\$ 210.00	\$ 65.00	\$ 169.73	\$ 171.00
6	Set of Barbell Collars					
	Make	Locklaw	York Barbell	York Barbell	American Barbell	Power Systems
	Model	Model	36040	36044	Lock Jaw Collar	50450 Olympic Muscle Clamps
	Warranty	1 Year	1 Year	1 Year	90 Days	90 Days
	Price	\$ 41.00	\$ 10.00	\$ 65.00	\$ 27.88	\$ 61.00
	Total of Items 1-6	\$ 4,836.00	\$ 4,800.00	\$ 4,935.00	\$ 5,541.43	\$ 6,538.00
	Note					
	1. Pricing includes Shipping and installation					

Bid2018-298 Fitness Room Equipment				
Specifications were sent to the following vendors				
VENDOR	ADDRESS	CITY	STATE	ZIP
Advantage Fitness Products	1730 Berkeley St.	Santa Monica	CA	90404
Big Fitness	Five Progress St.	Seekonk	MA	02771
Fitness Lifestyles, Inc.	614 Cookman Ave.	Asbury Park	NJ	07712
Frontline Fitness	380 Jefferson Blvd., Ste. B2	Warwick	RI	02886
Gym Source	40 East 52 nd St.	New York	NY	10022
Life Fitness	9525 Bryn Mawr Ave.	Rosemont	IL	60018
MFAC, LLC	11 Amflex Dr.	Cranston	RI	02920
New England Fitness Distributors	270 Eastern Blvd.	Glastonbury	CT	06033
Perform Better	1600 Division Rd.	West Warwick	RI	02893
Sports Authority	400 Bald Hill Rd.	Warwick	RI	02886

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

April 4, 2018

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

RE: Bid #2018-298 Exercise Equipment

Funding Source: Federal Asset Forfeiture Funds-364-0400

The Police Department received nine (9) bids for Bid #2018-298 for Exercise Equipment for our fitness room. The 9 bid proposals came from the following companies:

MFAC, LLC /dba/ Perform Better; 1600 Division Rd. West Warwick, RI 02893.....	\$3,590.00
ProMaxima Mfg. Ltd. 5310 Ashbrook, Houston Texas 77081.....	\$3,959.00
Gym Source; 399 Bald Hill Rd. Warwick, RI.....	\$3,990.00
Frontline Fitness; 380 Jefferson Blvd Warwick RI 02886.....	\$4,329.00
Matrix Fitness; 1600 Landmark Dr. Cottage Grove, WI 53527.....	\$4,836.00
Hinding Tennis; 24 Sring St. West Haven, CT 06516.....	\$4,800.00
Workout Fitness Store; 200 Gorham Rd. S. Portland, ME 04106.....	\$4,935.00
Life Fitness Inc.; 9525 Bryn Mawr Avenue, Rosemont, Illinois 60018.....	\$5,571.43
NE Fitness Distributors; 270 Eastern Blvd. Glastonbury, CT 06033.....	\$6,538.00

Based on a review of the products and features and cost, the Police Department is recommending awarding the bid to MFAC/Perform Better, out of West Warwick, RI.

Since the health and well-being of our police officers is of paramount concern for the department, it is crucial that we maintain an area for their continued fitness. This purchase contains a rowing machine which complements our cardio area. Also contained with this bid is a half rack station for weightlifting and pull-ups as well as several pieces of functional fitness equipment to include kettle bells and medicine balls. Please see the attached list of all equipment contained in the bid.

This is a onetime purchase and therefore does not require a contract date. **If approved, funds of \$3,590.00 would come from Federal Asset Forfeiture, 364-0400.**

Sincerely,

Bradford Connor
Major
Administrative Bureau Commander

Stephen McCartney
Colonel
Chief of Police

Bid2019-008 Bloodborne Pathogen Remediation

- 1 bid submitted

CODE: 30-340 Police/Service Contracts

MANNER OF AWARD: \$4,000.00
July 1, 2018 – June 30, 2019

RECOMMEND: 24 Trauma

24 Trauma
10 Church St.
South Easton, MA 02375

<u>Area</u>	<u>Price Each</u>
Single (vehicle/cell block/holding room)	<u>\$75.00</u>
Multiple (vehicle/cell block/holding room)	<u>\$125.00</u>
Common hallways, offices, garage bays, and multi-purpose rooms	<u>\$295.00*</u>

*Includes entire cell block & cruisers (monthly, quarterly, yearly, etc.)

VENDORS Bloodborne Pathogen Remediation 4/11/2018

Bid2019-008 Bloodborne Pathogen Remediation							
These vendors were sent specifications for this bid.							
VENDOR	ADDRESS	CITY	STATE	ZIP			
24 Trauma	10 Church St.	S. Easton	MA	02072			
AfterMath	75 Executive Dr., Ste. 200	Aurora	IL	60504			
Clean Scene of NE	69 Diamond Hill Rd	Warwick	RI	02886			
Envirobidnet	24123 Peachland Blvd.	Pt. Charlotte	FL	33954			
PuroClean	PO Box 6154	Warwick	RI	02887			
Sanford First Step, LLC d/b/a Puroclean Disaster Restoration	60 Minnesota Ave.	Warwick	RI	02888			
ServPro	1193 Broad St.	Providence	RI	02905			
SERVPRO of Northern Rhode Island	290 Old County Road, Unit 17344	Esmond	RI	02917			

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

April 5, 2018

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

RE: Purchase Authorization: **Bio-Hazard Cleaning Services**
Bid# 2019-008
Funding Source: **Police operating Budget Code: 30-340 Service Contracts**

Dear Mrs. Peshka;

The Police Department went out to bid under Bid #2019-008 for blood borne pathogen remediation services and received one (1) bid from the following company.

24 Trauma; 10 Church Street, South Easton, MA 02375

Police Department requests that the contract be awarded to 24 Trauma as not only were they the sole vendor but we have used this company in the past and have found them to offer exceptional service at a good value. The bid price that they provided was the same price that they offered when they won the contract 2 years ago and is only 1 dollar more than our most recent vendor; who chose not to bid this year.

Biohazard remediation companies are called upon when we have contaminated areas (typically cell block and vehicles) that require cleaning and disinfecting. Our maintenance division does not have the training or equipment to handle blood borne pathogens or MRSA. We also are not set up for disposal of infected materials to comply with OSHA requirements. We feel that not only is it vital that we provide a safe environment for our employees as well as the public but it is also important from a risk management perspective.

The total amount of the award would not exceed \$4,000 and, if approved, will be funded by Police Operating Budget Code: 30-340 Service Contracts. **This contract would be for a one (1) year period from July 1, 2018 through June 30, 2019.**

If you have any questions or concerns, please contact me at 468-4230.

Sincerely,

A handwritten signature in black ink, appearing to read "Bradford Connor", written over a horizontal line.

Major Bradford Connor
Administrative Bureau Commander
Warwick Police Department

Bid2019-009 Dog Food & Cat Litter

- 2 bids submitted

CODE: 28-238 Animal Shelter/Supplies-Dog Pound

MANNER OF AWARD: \$6,000.00
July 1, 2018 -- June 30, 2019

RECOMMEND: Pet Supplies Plus

Pet Supplies Plus
171 Sockanosset Cross Rd.
Cranston, RI 02920

Summit General Store Ltd.
25 Old Summit Rd.
Greene, RI 02827

PRICING AS FOLLOWS

Continued Next Page

Pet Supplies Plus					
Item #	Description	Unit of measure (lbs.)	Brand name	Bid price (Year 1)	Bid price (Year 2)
1.	CAT				
1a.	Kitty litter (clay)	40	Tidy Cat	\$8.48	No Bid
2.	DOG				
2a.	Dry adult dog food (26% protein)	24	Redford Naturals Grain Free	\$34.99	No Bid
2b.	Dry adult dog food (22% protein)	28	Redford Naturals	\$27.99	No Bid
2c.	Dry puppy food (28% protein)	12	Redford Naturals Puppy	\$17.49	No Bid
Summit General Store					
Item #	Description	Unit of measure (lbs.)	Brand name	Bid price (Year 1)	Bid price (Year 2)
1.	CAT				
1a.	Kitty litter (clay)	50*	Scamp	\$17.49	No Bid
		*30 bag minimum per order			
2.	DOG				
2a.	Dry adult dog food (26% protein)	50	Blue Seal Natural 26	\$49.95	No Bid
2b.	Dry adult dog food (22% protein)	50	Blue Seal Krunchies	\$44.95	No Bid
2c.	Dry puppy food (28% protein)	40	Blue Seal Entrust Puppy	\$49.95	No Bid

2019-009 Dog Food & Cat Litter					
<u>The following vendors were sent specifications.</u>					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Allies Feed, Farm & Pet	3700 Quaker Ln	North Kingstown	RI	02852	
Arlington Farm & Pet	Five Depot Ave.	Cranston	RI	02910	
Evergreen Supply, LLC	500 Totoket Rd.	Northford	CT	06472	
Legend+ White Animal Health Corp.	105 Schelter Rd., Ste. 204	Lincolnshire	IL	60069	
Pet Food Experts	One John Dean/PO Box 7119	Cumberland	RI	02864	
Pet Supplies Plus	171 Sockanosset Cross Rd.	Cranston	RI	02920	
Petco	10 Chapel View Blvd.	Cranston	RI	02920	
Petsmart	1276 Bald Hill Rd.	Warwick	RI	02886	
Rumford Pet Center	1000 Bald Hill Rd.	Warwick	RI	02886	
Summit General Store	25 Old Summit Rd.	Greene	RI	02827	
Titan Veterinary Services, LLC	PO Box 8760	Warwick	RI	02888	
Tractor Supply	6625 Post Rd.	North Kingstown	RI	02852	

Warwick Animal Shelter
101 Arthur W. Devine Blvd
Warwick, RI 02886
401-468-4377
Animal.shelter@warwickri.com

April 6, 2018,

Finance Committee Members,

With Regard to bid # 2019-009 for cat litter and dog food, I recommend awarding this bid to Pet Supplies Plus in the amount of \$6000 for a period of one year from 7/1/18 – 6/30/19. They provided the lowest bid for cat litter, the other Vendor which summited a bid was lower for the cost of dog food but the shelter orders much more cat litter than dog food on a regular basis.



Ann Corvin

CODE: 30-302 Police/Training

SECTION 56-6

Bid2018-325 Homicide Investigation Course

Greeley & Associates
67 Hastings St.
West Roxbury, MA 02132

Contract Award: \$3,400.00

Contract Period: One Time Purchase

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 27, 2018

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

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

Dear Ms. Peshka,

The Police Department is seeking authorization to send 8 detectives to the NESPIN Homicide Investigation School. This seminar is being held in Franklin, MA from 05/10/2018 through 05/11/2018. At this NESPIN class our detectives will gain an understanding through case studies as to the multifaceted approach of homicide investigations from witness and suspect interviews, forensic reviews, autopsies, cell phone and private and public video systems. Detectives sent to this school in the past have consistently returned with an increase in productive abilities in these areas.

We are requesting authorization to send Detectives McGuire, Pacheco, Higgins, Parillo, Zaborski, Arico, Parmenter and Lo to this Homicide Investigation School. The current school is a valuable opportunity as it is being held in Franklin, MA. This will allow the students to commute on a daily basis to the school, and will eliminate the need for air fare and hotel costs, which is a substantial benefit to the city.

The cost of this school is \$425.00 per student for the 4 day school, a total cost of \$3,400.00.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302. Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in black ink, appearing to read 'MIL'.

Bradford Connor
Major
Administrative Bureau Commander

TO: Bruce Keiser, Finance Director

FROM:



Major Bradford Connor

DATE: March 28, 2018

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Christopher Lo; Detective Nadine Parmenter;
Detective Kevin McGuire; Detective Matthew Higgins;
Detective Manuel Pacheco; Detective Adam Arico;
Detective Darren Parillo; and John Zaborski

Dates of Seminar: 05/10/18 – 05/11/18

Name of Seminar: Homicide Investigation Course

Sponsoring Organization: NESPIN

Location of Seminar: 124 Grove Street, Franklin, MA 02038

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

Number of Rooms

Number of Nights

\$ per night

Estimate of Costs:

Seminar \$3,400.00

Hotel \$

Food \$

Total Estimate \$3,400.00

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



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

VOUCHER NUMBER:

DATE: 03/28/18

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
Greeley & Associates LLC		
67 Hastings Street	30-302	\$ 3,400.00
West Roxbury, MA 02132		

INVOICE NO.	DESCRIPTION	AMOUNT
1135	Registration for Detectives Lo; Parmenter; McGuire;	
	Higgins; Pacheco; Arico; Parrillo; and Zaborski	\$ 3,400.00
	to attend a seminar entitled "Homicide Investigation	
	Course" on 05/10/18 - 05/11/18	
	at NESPIN, 124 Grove Street, Suite 105, Franklin, MA	
	SEE ATTACHED	
	Please send check to Gina in the Police Department.	
	Thank you	

BID NUMBER IF APPLICABLE: _____

DEPARTMENT HEAD INVOICE APPROVAL:  _____

DATE: 3/28/18 _____

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 8 Cost per person: \$425.00

Name of attendees: Detective Lo, Parmenter, McGuire, Higgins, Pacheco, Arico, Parrillo & Zaborski

Name of Seminar/Training: Homicide Investigation Course

Location of Seminar: NESPIN
(Full Address) 124 Grove Street, Suite 105
Franklin, MA 02038

Sponsoring Agency: NESPIN

Dates of Seminar: 5/10/2018-5/11/2018 Reason for attendance: Work Related

Check made payable to: Greeley & Associates LLC

Address to send check: Greeley & Associates LLC
67 Hastings Street, West Roxbury, MA 02132

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: 3400

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: _____

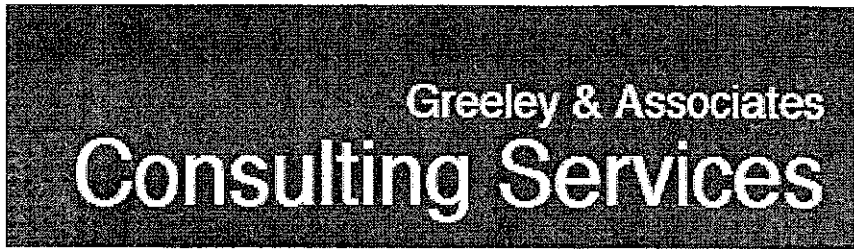
MISCELLANEOUS: \$0.00

TOTAL (ESTIMATE): \$3,400.00

\$15.00 /day _____ DAYS DATE: 03/23/18

RECEIVED
MAR 27 2018
DEPUTY CHIEF'S OFFICE

Greeley & Associates
67 Hastings Street
West Roxbury, MA 02132
Email:
darrin@greeleyassociates.com



INVOICE #1135 3/26/2018

BILL TO	SHIP TO	INSTRUCTIONS
Sergeant Daniel DiMaio S-36 Warwick Police Department PSD- Training and Recruitment <u>99 Veterans Memorial</u> <u>Drive</u> <u>Warwick, RI 02886</u> <u>(401) 468-4323</u> <u>daniel.dimaio@warwickri.com</u>	Greeley & Associates 67 Hastings St. West Roxbury, MA 02132	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
6	Homicide Investigation Course Kevin McGuire Manuel Pacheco Matthew Higgins Adam Arico Darren Parrillo John Zaborski	\$425.00	\$2550.00
		SUBTOTAL	\$2550.00
		SALES TAX	Tax Exempt

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 Mark Ullucci
FROM: Sergeant DiMaio
SUBJECT: Detective Promotion School
DATE: 3 March 2018

Sir,

The Detective division has recently had five promotions and is scheduled to have at least two more in the near future. These seven Detectives are going to need new training as a result of their promotion. The following officers fall into this category:

- Detective Kevin McGuire
- Detective Manuel Pacheco
- Detective Matthew Smith
- Detective Matthew Higgins
- Detective Darren Parrillo
- Officer John Zaborski (promotion pending)
- Officer Adam Arico (promotion pending)

These officers are being slated for the following schools as a result of their promotion:

Homicide Investigations (5/10/2018-5/11/2018)

The cost for this school is \$425.00 per person which will total \$2,975.00.

Due a scheduling conflict, Officer Matthew Smith will be unable to attend the Homicide school; however, Detective Christopher Lo and Detective Nadine Parmenter have already been scheduled for this training. This makes the current number attending at 8 for a total of **\$3,400.00**.

Please let me know if you have any questions.

Respectfully Submitted,

536

Sergeant Daniel DiMaio

Email Report Printed: 03/27/2018 @ 1016

Sent : 03/27/2018 @ 1016 By: Sergeant Daniel F DiMaio
Subject: Homicide Investigation

Detectives: Lo, Parmenter, McGuire, Higgins, Pacheco & Arico
Officers: Arico & Zaborski

You are scheduled to attend: Homicide Investigation

Date: 05/10/2018-05/11/2018 Time: 0800-1600
Location: NESPIN
124 Grove Street, Suite 105
Franklin, MA 02038

Agency: NESPIN

Course falls under category of: Death Investigation
Certificates will be awarded

Course Objectives:

Responding to scene: Police Officers respond to crime scenes many times throughout their careers. None are more important than those involving a homicide or death investigation. This section will provide classroom participants an understanding of the scene from notification, initial actions, documentation, scene perimeter and security.

Supervisors at Scenes: Responding Patrol Supervisors are the first supervisors on scene and are responsible for establishing a perimeter and supervising the initial actions taken.

Homicide Detectives: Preliminary evaluation, crime scene processing, initial investigation, witness interviews and management. Search warrants, witness management from Grand Jury to Trial.

Homicide Investigation: Participants will gain an understanding through case studies as to the multifaceted approach from witness and suspect interviews, forensic reviews, autopsies, cell phones and private and public video systems.

Surviving Families & Witness of Homicide Resources:

Government resources, clinical counseling and community trauma support. Course will also focus on working with community support organizations and groups.

Please meet with your OIC to schedule this training.

Warwick Police Department Training Request

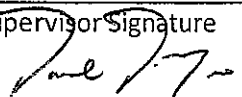
Officer(s) Information

Name & Rank Kevin McGuire	ID# and e-mail address Kevin.mcguire@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise
Name & Rank Manuel Pacheco	ID# and e-mail address Manuel.pacheco@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise
Name & Rank Adam Arico	ID# and e-mail address Adam.arico@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise

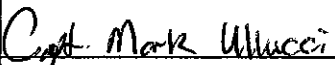

Course Information

Title Homicide Investigations	Date(s) 5/10/2018-5/11/2018	Time (Start-Finish) 0800-1600
Address where course will be held NESPIN, Franklin, MA	Sponsoring Agency NESPIN	Contact Data: Name and Ph. # 1877-235-9090
Cost per person \$425.00	Check Payable To Greeley & Associates	Address To Send Check 67 Hastings Street, West Roxbury, MA 02132

Supervisor Submitting Request

Name & Rank Sgt. DiMaio	ID# S36	Division/Unit Assigned PSD
Today's Date 3/23/2018	Registration Form/Description Included? YES <u>X</u> NO <u> </u>	Supervisor Signature S-36 

PSD Approving Supervisor

Name & Rank 	ID# C-9	
Today's Date 3-28-18	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

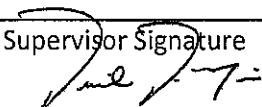
Officer(s) Information

Name & Rank Matthew Higgins	ID# and e-mail address Matthew.higgins@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise
Name & Rank Darren Parillo	ID# and e-mail address Darren.parillo@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise
Name & Rank John Zaborski	ID# and e-mail address John.zaborski@warwickri.com	Division/Unit Assigned Detectives
Today's Date 3/23/2018	Group Off	OIC/AOIC Captain Calise

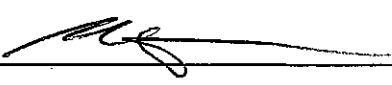
Course Information

Title Homicide Investigations	Date(s) 5/10/2018-5/11/2018	Time (Start-Finish) 0800-1600
Address where course will be held NESPIN, Franklin, MA	Sponsoring Agency NESPIN	Contact Data: Name and Ph. # 1877-235-9090
Cost per person \$425.00	Check Payable To Greeley & Associates	Address To Send Check 67 Hastings Street, West Roxbury, MA 02132

Supervisor Submitting Request

Name & Rank Sgt. DiMaio	ID# S36	Division/Unit Assigned PSD
Today's Date 3/23/2018	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature ^{S-36} 

PSD Approving Supervisor

Name & Rank <i>Capt. Mark Mucci</i>	ID# <i>C-9</i>	
Today's Date <i>3-26-18</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Email Report Printed: 03/20/2018 @ 0814 .

Sent : 03/20/2018 @ 0814 By: Sergeant Daniel F DiMaio
Subject: Homicide Investigation

Detectives Parmenter & Lo,

You are scheduled to attend: Homicide Investigation

Date: 05/10/2018-05/11/2018 Time: 0800-1600

Location: NESPIN
124 Grove Street, Suite 105
Franklin, MA 02038

Agency: NESPIN

Course falls under category of: Death Investigation
Certificates will be awarded

Course Objectives:

Responding to scene: Police Officers respond to crime scenes many times throughout their careers. None are more important than those involving a homicide or death investigation. This section will provide classroom participants an understanding of the scene from notification, initial actions, documentation, scene perimeter and security.

Supervisors at Scenes: Responding Patrol Supervisors are the first supervisors on scene and are responsible for establishing a perimeter and supervising the initial actions taken.

Homicide Detectives: Preliminary evaluation, crime scene processing, initial investigation, witness interviews and management. Search warrants, witness management from Grand Jury to Trial.

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Surviving Families & Witness of Homicide Resources:

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Please meet with your OIC to schedule this training.

Warwick Police Department Training Request

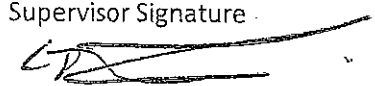
Officer(s) Information

Name & Rank <i>Det. Christopher Lo</i>	ID# and e-mail address <i>237 Christopher.Lo@warwickma</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>3-12-18</i>	Group Off <i>2</i>	OIC/AOIC <i>Capt Calise / Lt. Read</i>
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 <i>Homicide Investigation</i>	Date(s) <i>5-10-18 + 5-11-18</i>	Time (Start-Finish)
Address where course will be held <i>124 Grove St. Franklin MA</i>	Sponsoring Agency <i>NESPIN</i>	Contact Data: Name and Ph. #
Cost per person <i>\$ 425</i>	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>Det. Earl Rusk</i>	ID# <i>2-18</i>	Division/Unit Assigned <i>Det's</i>
Today's Date <i>3/12/18</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>Sgt. DiMaio</i>	ID# <i>536</i>	
Today's Date <i>3/15/18</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Det. Nadine Parmenter	ID# and e-mail address 204 nadine.parmenter@warwickri.com	Division/Unit Assigned Detective Division
Today's Date 02/09/18	Group Off 2	OIC/AOIC Capt. Calise/Lt. Read
Name & Rank	ID# and e-mail address	Division/Unit Assigned Detective Division
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 Homicide Investigation	Date(s) 05/10/18-05/11/18	Time (Start-Finish) n/a
Address where course will be held NESPIN 124 Grove St. Franklin, MA	Sponsoring Agency NESPIN	Contact Data: Name and Ph. #
Cost per person \$425.00	Check Payable To	Address To Send Check

Supervisor Submitting Request

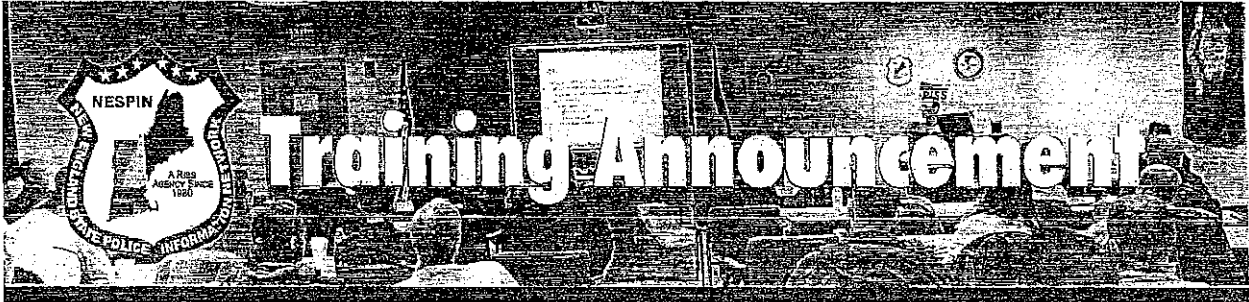
Name & Rank <i>FALCOWSKY</i>	ID# <i>532</i>	Division/Unit Assigned <i>D57</i>
Today's Date <i>2/24/18</i>	Registration Form/Description. Included? YES ___ NO ___	Supervisor Signature <i>[Signature]</i> <i>532</i>

PSD Approving Supervisor

Name & Rank <i>Sgt. DiMaio</i>	ID# <i>536</i>	
Today's Date <i>3/15/18</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	

Police - Parmenter Nadine

From: NESPIN Training <training@nespin.riss.net>
Sent: Friday, February 23, 2018 11:07 AM
To: Police - Parmenter Nadine
Subject: HOMICIDE INVESTIGATION COURSE



HOMICIDE INVESTIGATION COURSE

May 10-11, 2018

LOCATION: NESPIN 124 GROVE ST, FRANKLIN MA

HOMICIDE INVESTIGATION COURSE

For: Police Officers, Supervisors and Detectives.

Course Objectives:

Responding to scene: Police Officers respond to crime scenes many times throughout their careers. None are more important than those involving a homicide or death investigation. This section will provide classroom participants an understanding of the scene from notification, initial actions, documentation, scene perimeter and security.

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Cost \$425.00

Course taught by active Homicide Investigators

Register online at greeleyassociates.com or call 1-877-235-9090

Please do not reply to this e-mail as it is an unmonitored alias.
If you do not wish to receive these training mailings, please choose the Opt-out feature at the bottom of this email.



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124 Grove Street Suite 105
Franklin, MA | 02038 US

This email was sent to nadine.j.parmenter@warwickri.com.
To continue receiving our emails, add us to your address book.



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emma

Police - Sgt. Dimaio Daniel

From: Darrin Greeley [darrin@greeleyassociates.com]
Sent: Monday, March 19, 2018 1:11 PM
To: Police - Sgt. Dimaio Daniel
Subject: Re: Homicide School
Attachments: Warwick RI Police May class.pdf; Warwick Rhode Island Police.pdf

Both are registered, attached is the invoice and W9.

On Mon, Mar 19, 2018 at 12:38 PM, Police - Sgt. Dimaio Daniel <daniel.dimaio@warwickri.com> wrote:

Mr. Greeley,

I had made contact with you about your last Homicide school and would like to sign up two Detectives for the upcoming school. Their names are Detective Christopher Lo and Detective Nadine Parmenter. If you could send back a confirmation and invoices for them, I would appreciate it.

Thank you,

Daniel DiMaio

Sergeant Daniel DiMaio S-36

Warwick Police Department

PSD- Training and Recruitment

99 Veterans Memorial Drive

Warwick, RI 02886

(401) 468-4323

daniel.dimaio@warwickri.com

--

Darrin Greeley

Email Report Printed: 03/20/2018 @ 0814

Sent : 03/20/2018 @ 0814 By: Sergeant Daniel F DiMaio
Subject: Homicide Investigation

Detectives Parmenter & Lo,

You are scheduled to attend: Homicide Investigation

Date: 05/10/2018-05/11/2018 Time: 0800-1600
Location: NESPIN
124 Grove Street, Suite 105
Franklin, MA 02038

Agency: NESPIN

Course falls under category of: Death Investigation
Certificates will be awarded

Course Objectives:

Responding to scene: Police Officers respond to crime scenes many times throughout their careers. None are more important than those involving a homicide or death investigation. This section will provide classroom participants an understanding of the scene from notification, initial actions, documentation, scene perimeter and security.

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Please meet with your OIC to schedule this training.

Greeley & Associates
 67 Hastings Street
 West Roxbury, MA 02132
 Email:
 darrin@greeleyassociates.com

Greeley & Associates
Consulting Services

INVOICE 1131 3.19.2018

BILL TO	SHIP TO	INSTRUCTIONS
Sergeant Daniel DiMaio S-36 Warwick Police Department PSD- Training and Recruitment <u>99 Veterans Memorial Drive</u> <u>Warwick, RI 02886</u>	Greeley & Associates 67 Hastings St. West Roxbury, MA 02132	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Homicide Investigation Course Detective Christopher Lo and Nadine Parmenter.	\$425.00	\$850.00
SUBTOTAL			\$850.00
SALES TAX			Tax Exempt
SHIPPING & HANDLING			NA

Warwick Police Department Training Request

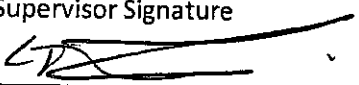
Officer(s) Information

Name & Rank <i>Det. Christopher Lo</i>	ID# and e-mail address <i>237 Christopher.Lo@warwick.com</i>	Division/Unit Assigned <i>Detectives</i>
Today's Date <i>3-12-18</i>	Group Off <i>2</i>	OIC/AOIC <i>Capt Calise / Lt. Read</i>
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 <i>Homicide Investigations</i>	Date(s) <i>8-10-18 & 5-11-18</i>	Time (Start-Finish)
Address where course will be held <i>124 Grove St. Franklin MA</i>	Sponsoring Agency <i>NESPIN</i>	Contact Data: Name and Ph. #
Cost per person <i>\$ 425</i>	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>Det. Earl Read</i>	ID# <i>2-18</i>	Division/Unit Assigned <i>Det.</i>
Today's Date <i>3/12/18</i>	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank <i>Sgt. DiMaio</i>	ID# <i>536</i>	
Today's Date <i>3/15/18</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Det. Nadine Parmenter	ID# and e-mail address 204 nadine.parmenter@warwickri.com	Division/Unit Assigned Detective Division
Today's Date 02/09/18	Group Off 2	OIC/AOIC Capt. Calise/Lt. Read
Name & Rank	ID# and e-mail address	Division/Unit Assigned Detective Division
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 Homicide Investigation	Date(s) 05/10/18-05/11/18	Time (Start-Finish) n/a
Address where course will be held NESPIN 124 Grove St. Franklin, MA	Sponsoring Agency NESPIN	Contact Data: Name and Ph. #
Cost per person \$425.00	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank <i>FALCORSKY</i>	ID# <i>532</i>	Division/Unit Assigned <i>DST</i>
Today's Date <i>2/24/18</i>	Registration Form/Description Included? YES ___ NO ___	Supervisor Signature <i>[Signature]</i> <i>532</i>

PSD Approving Supervisor

Name & Rank <i>Sgt. DiMaio</i>	ID# <i>536</i>	
Today's Date <i>3/15/18</i>	Approved? YES <input checked="" type="checkbox"/> NO ___	

Police - Parmenter Nadine

From: NESPIN Training <training@nespin.riss.net>
Sent: Friday, February 23, 2018 11:07 AM
To: Police - Parmenter Nadine
Subject: HOMICIDE INVESTIGATION COURSE



HOMICIDE INVESTIGATION COURSE

May 10-11, 2018

LOCATION: NESPIN 124 GROVE ST, FRANKLIN MA

HOMICIDE INVESTIGATION COURSE

For: Police Officers, Supervisors and Detectives.

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Cost \$425.00

Course taught by active Homicide Investigators

Register online at greeleyassociates.com or call 1-877-235-9090

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View this email online.

124 Grove Street Suite 105
Franklin, MA | 02038 US

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To continue receiving our emails, add us to your address book.



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emma

Police - Sgt. Dimaio Daniel

From: Darrin Greeley [darrin@greeleyassociates.com]
Sent: Monday, March 19, 2018 1:11 PM
To: Police - Sgt. Dimaio Daniel
Subject: Re: Homicide School
Attachments: Warwick RI Police May class.pdf; Warwick Rhode Island Police.pdf

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Mr. Greeley,

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Thank you,

Daniel DiMaio

Sergeant Daniel DiMaio S-36

Warwick Police Department

PSD- Training and Recruitment

99 Veterans Memorial Drive

Warwick, RI 02886

(401) 468-4323

daniel.dimaio@warwickri.com

--
Darrin Greeley

CODE: 32-227 Supplies-Traffic Safety

SECTION 56-6

Bid2018-326 Purchase Radar Equipment

Applied Concepts Inc.
dba Stalker Radar
855 E. Collins Blvd.
Richardson, TX 75081

Contract Award: \$8,400.00

Contract Period: One Time Purchase

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

April 10, 2018

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

Re: Purchase Moving and Stationary Radar Equipment
City Ordinance 56-6: Exception to Notice Requirement"
Funding Source: RO DOT Office on Highway Safety HS-1 Grant 32-227

Dear Ms. Peshka:

The Warwick Police Department has always had a positive working relationship with Rhode Island Department of Transportation Office on Highway Safety. Each year we receive funds that allow our agency to conduct traffic enforcement to combat DUI related accidents and fatalities, crosswalk enforcement, speeding enforcement among other areas.

Recently we were contacted by RI DOT who wishes to provide us with \$8400 worth of highway safety equipment. Specifically, this money is to be used for the purchase of (2) two Stalker dash mounted in-car radar units and a Stalker portable pole mounted radar speed display unit. RI DOT Office on Highway Safety works exclusively with Applied Concepts Inc., dba Stalker Radar and requires as part of the grant that we purchase this specific equipment from them. Coincidentally, the Warwick Police Department uses Stalker Brand radar units and has used Applied Concepts as our vendor.

An additional two radar units added to our fleet will allow for greater traffic enforcement efforts to combat speed related concerns. These units will be used in conjunction with other grant programs to include the NITE program and Blue Riptide program. The portable pole mounted radar speed display will allow for us to conduct speed studies and traffic reports on not only state roads but within our neighborhoods.

Attached please find a signed HS-1 grant application, a *Contract of Purchase Agreement* increasing the original grant to the Warwick Police Department (\$120,261.92) by \$8,400 to \$128,661.92 and a quote from Applied Concepts Inc., dba StalkerRadar, 855 E, Collins Blvd. Richardson, TX 75081. **Funding in the amount of \$8,400.00 will come from budget code 32-227, with full refund coming from the OHS-HS-1 Grant for RI DOT Office on Highway Safety. This is a onetime purchase and does not require a contract date.**

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

Sincerely,

A handwritten signature in black ink, appearing to read "M. Connor", written over a horizontal line.

Major Bradford Connor
Administrative Bureau Commander

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	WARWICK CITY OF
N	PURCHASE ORDER
D	CITY HALL
O	3275 POST RD
R	WARWICK, RI 02886
	United States

DOT; FY18 NHTSA GRANTS - WARWICK (MUNICIPAL)	
Award Number	3537548
Revision Number	3
Effective Period	01-OCT-2017 - 30-MAR-2019
Approved PO Date	02-APR-2018
Vendor Number	2694-iSupplier

S	DOT OFFICE ON HIGHWAY SAFETY
H	TWO CAPITOL HILL, RM 150
I	PROVIDENCE, RI 02903
P	United States
T	
O	

Type of Requisition	GRANTS
Requisition Number	1529190
Change Order Requisition Number	DOT-FY18-134
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Grants, *
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 3537548

CONTROL VALUE:

ORIGINAL AMOUNT: \$120,261.92
 INCREASE 8400.00
 REVISED AMOUNT \$128,661.92

INCREASE TO CONTROL VALUE FOR CITY OF WARWICK - SEE ATTACHED

Reference Documents: 3537548ATTACH.pdf

INVOICE TO

DOT ACCOUNTS PAYABLE
 TWO CAPITOL HILL, RM 230
 SMITH ST
 PROVIDENCE, RI 02903
 United States

STATE PURCHASING AGENT

Nancy R. McIntyre
 Nancy R. McIntyre



RI-FANS CHANGE ORDER FORM

EMAIL CHANGE ORDERS TO: doa.purchangeorders@purchasing.ri.gov

This form is to be used for:

- Supplier Name Changes
- Cancellations to Blanket/Contract Purchase Agreements and Standard Purchase Orders.
- Line item changes, date changes and agreed amount changes to Blanket/Contract Purchase Agreements.

This form is not applicable for:

- Adding a line item or increasing a quantity on a Standard Purchase Order over \$5000.00. (A change order requisition should be created and submitted for this type of change).
- Releases (Blanket/Contract) Should be processed as an electronic change order through RIFANS.

(ONLY 1 PURCHASE ORDER PER CHANGE ORDER FORM)

TYPE IN HERE		TYPE IN HERE	
DATE	23-MAR-2018	MPA NUMBER	NONE
PURCHASE ORDER NUMBER	3537548	SOLE SOURCE (YES/NO)	NO
BID NUMBER	N/A	DELEGATED (YES/NO)	NO
BUYER NAME (as it appears on the purchase order)	GRANTS	GRANT (YES/NO)	NO
AGENCY DOC I.D. NUMBER	DOT-FY18-134	GRANT/ DELEGATED PO END DATE	30-MAR-2019
SUPPLIER NAME	WARWICK CITY OF		

TYPE OF CHANGE TO BE MADE	FROM	TO
SUPPLIER NAME (include W-9 FORM and letters from companies advising of the name change)	Click or tap here to enter text.	Click or tap here to enter text.
AGREED AMOUNT CHANGE (BLANKET/CONTRACT)	\$120,261.92	\$128,661.92
DATE CHANGE (BLANKET/CONTRACT)		
CANCEL ENTIRE PURCHASE ORDER YES <input type="checkbox"/> (Standard, Blanket/Contract Purchase Agreements) (Give justification/reason below)		

LINE ITEM CHANGE FOR BLANKET PURCHASE AGREEMENTS:

CODES: (A) Add Line (D) Delete Line (DC) Description Change (PC) Price Change

Code	Line #	Description	Price from	Price to
		Click or tap here to enter text.		
		Click or tap here to enter text.		
		Click or tap here to enter text.		

REASON/JUSTIFICATION: INCREASE TO CONTROL VALUE FOR WARWICK CITY OF - SEE ATTACHED

CONTACT PERSON: TONIA WOODBURY PHONE NUMBER: 222-6590 X4691

AUTHORIZED AGENT: TRACY LANE SIGNATURE *Tracy Lane*

FOR DOA PURCHASES ONLY SECTION

BUYER SIGNATURE: _____ DATE: _____

INTERDEPARTMENTAL PROJECT MANAGER SIGNATURE: _____ DATE: _____

DEPUTY/PURCHASING AGENT SIGNATURE: _____ DATE: _____

This form can be found on the purchasing website: www.purchasing.ri.gov in the Agency Resource Center. For complete instructions on processing change orders, visit the purchasing website www.purchasing.ri.gov Agency Resource Center/Instructions and Trainings/RIFANS Instruction Manuals.

FFY 2018

LAW ENFORCEMENT HS-1

REVISED Date: **3/16/2018**



Rhode Island Department of Transportation
 Office on Highway Safety
 Two Capitol Hill, Suite 150 A
 Providence, Rhode Island 02903
 401-222-3024 ext. 4490
 Email to: DOT.OHSGrant@dot.ri.gov

CONTACT INFORMATION:

Name of City / Town:	Warwick Police Department
Address:	99 Veterans Memorial Dr.
Town/City/State/Zip:	Warwick, RI 02886
Applicant Name:	Major Rick Rathbun
Phone Number:	401-468-4200

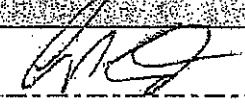
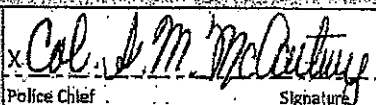
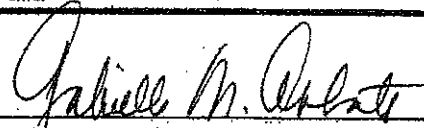
PROGRAM FUNDS APPLYING FOR:

PROGRAM	DETAIL HOURS	RATE	BUDGET
Alcohol Enforcement			\$0.00
CIOT Enforcement			\$0.00
CPS Enforcement			\$0.00
Speed Enforcement			\$0.00
Distracted Driving Enforcement			\$0.00
Pedestrian / Bike Enforcement			\$0.00
Enter Other Program			\$0.00
Enter Other Program			\$0.00
TOTAL PERSONNEL SERVICES			\$0.00

TOTAL CONTRACTUAL SERVICES:

COMMODITIES / EQUIPMENT	QTY	UNIT COST	AMOUNT
Stalker DSR 2 Antenna Radar System	2	\$2,525.00	\$5,050.00
Stalker Pole Mounted Display	1	\$3,250.00	\$3,250.00
Shipping and Handling		\$100.00	\$100.00
			\$0.00
			\$0.00
Enter Other Item			\$0.00
Enter Other Item			\$0.00
TOTAL COMMODITIES / EQUIPMENT			\$8,400.00
TOTAL BUDGET			\$8,400.00

SIGNATURES

x  Project/Grant Manager Signature: _____ Date: 3/16/18	x  Police Chief Signature: _____ Date: 3/16/2018
Print Name: _____	Print Name: _____
 Gabrielle Abbate, Chief of Highway Safety Signature: _____ Date: 3/19/2018	

PROJECT SUMMARY

1. Project Identification DATA with project description to include the following:

- a) **WHY** should this program be funded (DATA)?
- b) **WHAT** emphasis area is being targeted?
- c) **WHO** is the targeted audience?
- d) **HOW** will project be implemented? **STRATEGIES** employed (see example in guideline sheet).

Please type here: (this space will expand if more room is needed)

The Warwick Police Department has noted a spike in serious injury and fatal motor vehicle crashes, to include two fatal car and pedestrian crashes in the past year. By utilizing a data driven approach Warwick proposes addressing this issue in keeping with contemporary best practices by utilizing a pole mounted display to remind motorists of their speeds and capturing data and by equipping two of their patrol vehicles with dash mounted moving radar units. Warwick utilizes the "Three E's" of traffic safety which has a proven track record of making roadways safer.

EDUCATION: The use of a Pole Mounted Display will be an effective visual reminder for motorists of what the speed limits are and will provide immediate feedback to the motorist as to how fast he/she is traveling. This PMD will also allow the Warwick Police Department to obtain traffic data to better analyze traffic patterns in the area and help to identify times when enforcement would be most effective. Several national studies have been conducted showing the effectiveness of Radar Speed Feedback signs (PMD's) and how they have a positive effect at lowering speeds.

ENGINEERING: Warwick has been a frequent partner with the Department of Transportation working to address infrastructure deficiencies located within the city.

ENFORCEMENT: Warwick police has identified several hotspots based upon their data analysis which are worthy of a speed enforcement campaign. The addition of the above mentioned equipment will enhance their ability to address these hotspots more effectively.

2. Extended detailed project plan and projected outcomes to include the following:

- a) **WHO** is the targeted audience?
- b) **WHAT** emphasis area is being targeted?
- c) List **STRATEGIES** and **PARTNERSHIP(s)** which will be utilized:

Please type here: (this space will expand if more room is needed)

The detailed project plan and projected outcomes are to increase the education of the motoring public through the use of better signage. The installation of a PMD is one of the most effective types of feedback signs currently in use.

The Emphasis area being targeted is the SPEED emphasis area.

Strategies which will be utilized are Education of the public utilizing the PMD's and a sustained enforcement campaign which will be aided by the addition of Radar units.

Warwick will also continue to deploy its VMS trailer to better educate the public and provide high visibility enforcement.

3. Specific evaluation plan to include the following:

Include ALL evaluation tools, methods, approaches and how outcome and goals will be measured.

Please type here: (this space will expand if more room is needed)

Warwick will provide data regarding traffic counts and speeds registered from the PMD upon request from the Office on Highway Safety to evaluate the effectiveness of this initiative.

Warwick will continue to provide traffic stop data to include contacts, warnings issued, and violations issued. Warwick maintains its commitment to continue to issue moving violations while on NHTSA funded details and will keep warnings to a minimum.

4. Evidence of effectiveness:

Review and choose supported National Highway Traffic Safety Administration (NHTSA) countermeasures from "Countermeasures that work": <http://www.nhtsa.gov/staticfiles/nti/pdf/812202-CountermeasuresThatWork&th.pdf>.

Please type here: (this space will expand if more room is needed)

2.2 High Visibility Enforcement

2.3 Other enforcement methods (Technology)



applied concepts, inc.

855 E. Collins Blvd
 Richardson, TX 75081
 Phone: 972-398-3780
 Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Chris Frett
 972-801-4866

QUOTE
 #2016486

Page 1 of 2
 Date: 03/15/18

Reg Sales Mgr: Kevin Anderson
 617-276-4503

Effective From : 03/15/2018

Valid Through: 06/13/2018

Lead Time: 26 working days

Bill To: City of Warwick City Hall 3275 Post Rd Warwick, RI 02886-7145	Customer ID: 014720 Accounts Payable	Ship To: Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886	<i>UPS Ground</i> Sergeant John Kelly
---	---	---	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	829-0016-00	2 Digit PMD w/Bluetooth & Statistics, 100W Solar	12	\$3,250.00	\$3,250.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	200-0937-30	Pole Mount Display, 2-Digit w/Bluetooth & Stats			\$0.00
2	1	200-0970-01	Rugged Bracket, Pole Mount/Message Display			\$0.00
3	1	015-0382-00	PMD 100W Solar Panel			\$0.00
4	1	200-1201-00	PMD 100W Solar Panel Mounting Kit			\$0.00
5	1	200-1046-00	PMD Metal Tamper-Proof Battery Box			\$0.00
6	1	155-2406-04	PMD Battery Cable, 4 Foot			\$0.00
7	1	200-0773-00	40 MPH K-Band Tuning Fork			\$0.00
8	1	060-1000-12	12-Month Warranty			\$0.00
Group Total						\$3,250.00

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
2	2	806-0022-00	DSR - 2-Antenna Radar System	36	\$2,525.00	\$5,050.00
Ln	Qty	Part Number	Description		Price	Ext Price
9	2	200-0999-20	DSR Enhanced Counting Unit, 1.5 PCB			\$0.00
10	2	200-1000-30	DSR Modular Display, Bright LEDs			\$0.00
11	4	200-1237-00	DSR Ka Antenna			\$0.00
12	2	200-0921-00	DSR Ergonomic Remote Control w/Screw Latch			\$0.00
13	2	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
14	2	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
15	2	200-0345-00	Counting Unit/Display Short Dash Mount			\$0.00
16	2	200-0244-00	Antenna Dash Mount			\$0.00
17	2	200-0245-00	Antenna Tall Deck Mount			\$0.00
18	2	200-0648-00	Display Sun Shield			\$0.00
19	2	155-2055-08	Antenna Cable, 8 Ft			\$0.00
20	2	155-2055-20	Antenna Cable, 20 Ft			\$0.00
21	2	155-2283-51	CAN/VSS Cable with Serial Data Port			\$0.00
22	2	200-0821-00	DSR Manual Kit			\$0.00
23	2	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
24	2	060-1000-36	36 Month Warranty			\$0.00
Group Total						\$5,050.00

** Continued on Next Page **



applied concepts, inc.

QUOTE
2016486

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Page 2 of 2

Date: 03/15/18

Inside Sales Partner: Chris Frett
972-801-4866

Reg Sales Mgr: Kevin Anderson
617-276-4503

Effective From : 03/15/2018

Valid Through: 06/13/2018

Lead Time: 26 working days

Bill To: City of Warwick City Hall 3275 Post Rd Warwick, RI 02886-7145	Customer ID: 014720 Accounts Payable	Ship To: Warwick Police Department 99 Veterans Memorial Drive Warwick, RI 02886	<i>UPS Ground</i> Sergeant John Kelly
---	---	---	--

Product	\$8,300.00	Sub-Total:	\$8,300.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$100.00
		Total: USD	\$8,400.00

Vehicle Information:
2018 Ford Explorer

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

CODE: 30-302 Police/Training

SECTION 56-6

Bid2018-328 Purchase Taser CEW and Associated Equipment

Axon Enterprises, Inc.
17800 N. 85th St.
Scottsdale, AZ 85255

Contract Award: \$8,740.00

Contract Period: One Time Purchase

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

April 11, 2018

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

Re: Request for Spending Authorization: **Purchase Taser CEW and Associated Equipment**
City Ordinance 56-6 Exception to Bid
Funding Source: Budget Code: Training 30-302

Dear Mrs. Peshka,

The Police Department is seeking authorization to purchase the following:
100 21' Non Conductive Taser Simulation Cartridges (\$27 each).....\$2,700.00
5 X26P CEW units (\$1,022.00 each).....\$5,110.00
15 PM, Battery Packs (\$62.00).....\$930.00

The simulation cartridges are for the required annual training and re-certification of our current qualified officers. The Warwick Police Department currently uses 20 Electronic Control Devices (ECD) from Axon Enterprises (formerly Taser International), Model X26P and has a number of officers qualified to deploy the weapons as necessary. The re-certification training requires the deployment of two cartridges per officer. The additional cartridges will be held by the department as spares in inventory. Because they are only compatible with the X26P, these cartridges must be purchased from Axon Enterprises as a proprietary source of all equipment and supply of Taser related products.

We are also purchasing 5 new Taser units which will replace 5 older units that are no longer serviceable. These units have been placed out of service and cannot be repaired by Axon, as they are over 5 years old and Axon will no longer support units which are outside of their 5 year life cycle. The purchase of 5 tasers per fiscal year will be necessary to support our Taser program. Unlike most other agencies which issue a Taser to each officer, the Warwick Police Department currently has only 20 units which are stored in a central location within headquarters and checked out prior to the start of each shift by the officers who carry the Tasers. This, we feel, is a very cost effective way to deploy this valuable weapon system.

We would be purchasing this equipment directly from Axon Enterprises for a total cost of **\$8,740.00**. If approved, funding for this purchase will be from the Police Operating Budget Code: 30-302. Please feel free to contact me if you have any questions. **There is no contract date associated with this purchase.**

Sincerely,

Bradford Connor
Major
Administrative Bureau Commander

Axon Enterprise, Inc.

Protect Life.

17800 N 85th St.
Scottsdale, Arizona 85255
United States
Phone: (800) 978-2737
Fax:



Mark Ullucci
(508) 647-9500
(401) 468-4327
mark.ullucci@warwickri.com

Quotation

Quote: Q-162484-1
Date: 4/9/2018 4:31 PM
Quote Expiration: 5/8/2018
Contract Start Date*: 4/9/2018
Contract Term: 1 year

AX Account Number:
326239

Bill To:
WARWICK POLICE DEPT. - RI
PURCHASING DIVISION
CITY HALL
3275 POST ROAD
WARWICK, RI 02886
US

Ship To:
Mark Ullucci
WARWICK POLICE DEPT. - RI
99 VETERANS MEMORIAL DR.
WARWICK, RI 02886
US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Lindsay Tadduni		lindsay@taser.com	Fedex - Ground	Net 30

*Note this will vary based on the shipment date of the product.

DUE NET 30

QTY	ITEM #	DESCRIPTION	NET UNIT PRICE	NET TOTAL
5	11002	BLACK X26P CEW, HANDLE	USD 1,022.00	USD 5,110.00
15	22010	PPM, STANDARD BATTERY PACK, X2/X26P	USD 62.00	USD 930.00
100	44205	Cartridge - Simulation	USD 27.00	USD 2,700.00
DUE NET 30 Net Amount Due:				USD 8,740.00

Grand Total USD 8,740.00

Hardware Shipping Estimate

Typically, hardware shipment occurs between 4 – 6 weeks after purchase date. Product availability for new or high demand products may impact delivery time.

**Axon Enterprise, Inc.'s Sales Terms and Conditions
for Direct Sales to End User Purchasers**

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at <https://www.axon.com/legal/sales-terms-and-conditions>. You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

Signature:

Date:

Name (Print):

Title:

PO# (if needed):

Quote: Q-162484-1

Please sign and email to Lindsay Tadduni at lindsay@taser.com or fax to

THANK YOU FOR YOUR BUSINESS!

'Protect Life'® and TASER® are registered trademarks of Axon Enterprise, Inc, registered in the U.S.
© 2013 Axon Enterprise, Inc. All rights reserved.



17800 N. 85th St., Scottsdale, Arizona 85255 * 480-991-0797 * Fax 480-991-0791 * www.axon.com

April 5, 2017

To: *Warwick Police Department*

Re: **Sole Source Letter for Axon Enterprise, Inc.'s TASER Conducted Electrical Weapons, Axon brand products, and Evidence.com Data Management Solutions**

A sole source justification exists because the following goods and services required to satisfy the agency's needs are only manufactured and available for purchase from Axon Enterprise. Axon is also the sole distributor of all TASER brand products for the agency identified in this letter.

TASER CEW Descriptions

X2 CEW

- Multiple-shot CEW
- High efficiency flashlight
- Static dual LASERs (used for target acquisition)
- ARC switch enables drive-stun with or without a Smart Cartridge installed
- Central Information Display (CID): Displays mission-critical data such as remaining battery energy, burst time, operating mode, and user menu to change settings and view data on a yellow-on-black display
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position
- Compatible with TASER Smart Cartridges only

X26P CEW

- High efficiency flashlight
- Red LASER (used for target acquisition)
- Central Information Display (CID): Displays data such as calculated remaining energy, burst time, and notifications
- The Trilogy log system records information from a variety of sensors into three data logs: Event log, Pulse log, and Engineering log. Data can be downloaded using a universal serial bus (USB) data interface module connected to a personal computer (PC). Data may be transferred to Evidence.com services.
- Real-time clock with back-up battery
- Onboard self-diagnostic and system status monitoring and reporting
- Ambidextrous safety switch
- Capable of audio/video recording with optional TASER CAM HD recorder
- The trigger activates a single cycle (approximately five seconds). Holding the trigger down will continue the discharge beyond the standard cycle (except when used with an APPM or TASER CAM HD AS). The CEW cycle can be stopped by placing the safety switch in the down (SAFE) position.
- Compatible with TASER standard series cartridges

Axon Signal Performance Power Magazine (SPPM)

- Battery pack for the X2 and X26P conducted electrical weapons
- Shifting the safety switch from the down (SAFE) to the up (ARMED) positions sends a signal from the SPPM. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions from the BUFFERING to EVENT mode. Axon Signal technology only works with Axon cameras.

TASER Brand CEW Model Numbers

1. Conducted Electrical Weapons (CEWs):
 - TASER X2 Models: 22002 and 22003
 - TASER X26P Models: 11002 and 11003
2. Optional Extended Warranties for CEWs:
 - X2 - 4-year extended warranty, item number 22014
 - X26P - 2-year extended warranty, item number 11008
 - X26P - 4-year extended warranty, item number 11004
3. TASER standard cartridges (compatible with the X26P; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 34200
 - 21-foot Model: 44200
 - 21-foot non-conductive Model: 44205
 - 25-foot Model: 44203
 - 35-foot Model: 44206
4. TASER Smart cartridges (compatible with the X2; required for this CEW to function in the probe deployment mode):
 - 15-foot Model: 22150
 - 25-foot Model: 22151
 - 25-foot inert simulation Model: 22155
 - 25-foot non-conductive Model: 22157
 - 35-foot Model: 22152
5. TASER CAM HD recorder Model: 26810 (full HD video and audio) and TASER CAM HD with AS (automatic shut-down feature) Model: 26820. The TASER CAM HD is compatible with both the X26P and X2 CEWs.
 - TASER CAM HD replacement battery Model: 26764
 - TASER CAM HD Download Kit Model: 26762
 - TASER CAM HD optional 4-year extended warranty, item number 26763
6. Power Modules (Battery Packs) for X26P and X2 CEWs:
 - Performance Power Magazine (PPM) Model: 22010
 - Tactical Performance Power Magazine (TPPM) Model: 22012
 - Automatic Shut-Down Performance Power Magazine (APPM) Model: 22011
 - eXtended Performance Power Magazine (XPPM) Model: 11010
 - eXtended Automatic Shut-Down Performance Power Magazine (XAPPM) Model: 11015
 - Axon Signal Performance Power Magazine (SPPM) Model: 70116
7. TASER Dataport Download Kits:
 - Dataport Download Kit for the X2 and X26P Model: 22013
8. TASER Blast Door Repair Kit Model 44019 and TASER Blast Door Replenishment Kit Model 44023
9. Conductive Target front Model 80000 and Conductive Target back, Model 80001

10. CEW Holsters:

- Right-hand X2 holster by BLACKHAWK Model: 22501
- Left-hand X2 holster by BLACKHAWK Model: 22504
- Right-hand X26P holster by BLACKHAWK Model: 11501
- Left-hand X26P holster by BLACKHAWK Model: 11504

11. TASER Simulation Suit II Model 44550

Axon Digital Evidence Solution Description

Axon Flex 2 Video Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 0.1 lux
- Audio tones to alert user of usage
- Low SD, high SD, low HD, and high HD resolution (customizable by the agency)
- Up to 120-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available
- 120-degree diagonal field of view camera lens. 102-degree horizontal field of view, and 55-degree vertical field of view

Axon Flex 2 Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Haptic notification available
- Tactical beveled button design for use in pocket
- Compatible with Axon Signal technology

Axon Body 2 Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones and haptic (vibration) notification to alert user of usage
- Audio mute during event option
- Wi-Fi capability
- High, medium, and low quality recording available (customizable by the agency)
- Up to two-minute buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- 143-degree lens
- Includes Axon Signal technology

Axon Fleet Camera

- Fully integrated with Evidence.com services and Axon devices
- Automatic time synchronization with other Axon Fleet and Axon body cameras allows for multi-camera playback on Evidence.com.
- Immediate upload to Evidence.com of critical event videos via 4G/LTE
- Wireless alerts from the TASER CEW Signal Performance Power Magazine (SPPM).
- Automatic transition from buffering to event mode in an emergency vehicle equipped with the Axon Signal Unit

Axon Signal Unit (ASU)

- Communications device that can be installed in emergency vehicles.
- With emergency vehicle light bar activation, or other activation triggers, the Axon Signal Unit sends a signal. Upon processing the signal, an Axon system equipped with Axon Signal technology transitions

from the BUFFERING to EVENT mode.

Axon Interview Solution

- High-definition cameras and microphones for interview rooms
- Covert or overt camera installations
- Touch-screen user interface
- Motion-based activation
- Up to 7-minute pre- and post-event buffering period
- Full hardware and software integration
- Upload to Evidence.com services
- Interview room files can be managed under the same case umbrella as files from Axon on-officer cameras and Axon Fleet cameras; i.e., Axon video of an arrest and interview room video are managed as part of the same case in Evidence.com
- Dual integration of on-officer camera and interview room camera with Evidence.com digital evidence solution

Axon Flex Camera (DVR)

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using magnetic attachment: head, collar, shoulder, helmet, ball cap, car dash, and Oakley sunglass mounts available

Axon Flex Controller

- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- Available with Axon Signal technology

Axon Body Video Camera

- Video playback on mobile devices in the field via Bluetooth pairing
- Retina Low Light capability sensitive to less than 1 lux
- Audio tones to alert user of usage
- High, medium, and low quality recording available (customizable by the agency)
- 30-second buffering period to record footage before pressing record button
- Multiple mounting options using holster attachment: shirt, vest, belt, and dash mounts available
- 12+ hours of battery operation per shift (even in recording mode)
- LED lights to show current battery level and operating mode
- Tactical beveled button design for use in pocket
- 130-degree lens

Axon Signal Technology

- Sends a broadcast of status that compatible devices recognize when certain status changes are detected.
- Only compatible with TASER and Axon products

Axon Dock

- Automated docking station uploads to Evidence.com services through Internet connection
- No computer necessary for secure upload to Evidence.com
- Charges and uploads simultaneously
- The Axon Dock is tested and certified by TUV Rheinland to be in compliance with UL 60950-1: 2007 R10.14 and CAN/ CSA-C22.2 NO.60950-I-07+A1:2011+A2:2014 Information Technology Equipment safety standards.

Evidence.com Data Management System

- Software as a Service (SaaS) delivery model that allows agencies to manage and share digital evidence without local storage infrastructure or software needed
- SaaS model reduces security and administration by local IT staff: no local installation required
- Automatic, timely security upgrades and enhancements deployed to application without the need for any local IT staff involvement
- Securely share digital evidence with other agencies or prosecutors without creating copies or requiring the data to leave your agency's domain of control
- Controlled access to evidence based on pre-defined roles and permissions and pre-defined individuals
- Password authentication includes customizable security parameters: customizable password complexity, IP-based access restrictions, and multi-factor authentication support
- Automated category-based evidence retention policies assists with efficient database management
- Ability to recover deleted evidence within seven days of deletion
- Stores and supports all major digital file types: .mpeg, .doc, .pdf, .jpeg, etc.
- Requires NO proprietary file formats
- Ability to upload files directly from the computer to Evidence.com via an Internet browser
- Data Security: Robust Transport Layer Security (TLS) implementation for data in transit and 256-bit AES encryption for data in storage
- Security Testing: Independent security firms perform in-depth security and penetration testing
- Reliability: Fault- and disaster-tolerant infrastructure in at least four redundant data centers in both the East and West regions of the United States
- Chain-of-Custody: Audit logs automatically track all system and user activity. These logs cannot be edited or deleted, even by account administrators and IT staff
- Protection: With no on-site application, critical evidence stored in Evidence.com is protected from local malware that may penetrate agency infrastructure
- Stability: Axon Enterprise is a publicly traded company with stable finances and funding, reducing concerns of loss of application support or commercial viability
- Application and data protected by a CJIS and ISO 27001 compliant information security program
- Dedicated information security department that protects Evidence.com and data with security monitoring, centralized event log analysis and correlation, advanced threat and intrusion protection, and incident response capabilities
- Redact videos easily within the system, create tags, markers and clips, search seven fields in addition to five category-based fields, create cases for multiple evidence files

Evidence.com for Prosecutors

- All the benefits of the standard Evidence.com services
- Ability to share information during the discovery process
- Standard licenses available for free to prosecutors working with agencies already using Evidence.com services
- Unlimited storage for data collected by Axon cameras and Axon Capture

Axon Capture Application

- Free app for IOS and Android mobile devices
- Allows users to capture videos, audio recordings, and photos and upload these files to their Evidence.com account from the field
- Allows adding metadata to these files, such as: Category, Title, Case ID, and GPS data

Axon View Application

- Free app for iOS and Android mobile devices
- Allows user to view the camera feed from a paired Axon Body, Axon Body 2, or Axon Flex, or Axon Flex 2 camera in real-time
- Allows for playback of videos stored on a paired Axon Body or Axon Flex system
- Allows adding meta-data to videos, such as: Category, Title, Case ID, and GPS data

Axon Professional Services

- Dedicated implementation team
- Project management and deployment best practices aid
- Training and train-the-trainer sessions
- Integration services with other systems

Axon Customer Support

- Online and email-based support available 24/7
- Human phone-based support available Monday–Friday 7:00 AM–5:00 PM MST; support is located in Scottsdale, AZ, USA
- Library of webinars available 24/7
- Remote-location troubleshooting



Axon Brand Model Numbers

1. Axon Flex 2 Cameras:
 - Axon Flex 2 Camera (online) Model: 11528
 - Axon Flex 2 Camera (offline) Model: 11529
2. Axon Flex 2 Controller Model: 11532
3. Axon Flex 2 USB Sync Cable Model: 11534
4. Axon Flex 2 Coiled Cable, Straight to Right Angle, 48" (1.2 m)
5. Axon Flex 2 Camera Mounts:
 - Oakley Flak Jacket Kit Model: 11544
 - Collar Mount Model: 11545
 - Oakley Clip Model: 11554
 - Epaulette Mount Model: 11546
 - Ballcap Mount Model: 11547
 - Ballistic Vest Mount Model: 11555
 - Universal Helmet Mount Model: 11548
6. Axon Body 2 Camera Model: 74001
7. Axon Flex 2 Controller and Axon Body 2 Camera Mounts:
 - Z-Bracket, Men's, Axon RapidLock Model: 74018
 - Z-Bracket, Women's Axon RapidLock Model: 74019
 - Magnet, Flexible, Axon RapidLock Model: 74020
 - Magnet, Outerwear, Axon RapidLock Model: 74021
 - Small Pocket, 4" (10.1 cm), Axon RapidLock Model: 74022
 - Large Pocket, 6" (15.2 cm), Axon RapidLock Model: 74023
 - MOLLE Mount, Single, Axon RapidLock Model: 11507
 - MOLLE Mount, Double, Axon RapidLock Model: 11508
 - Belt Clip Mount, Axon RapidLock Model: 11509
8. Axon Fleet Camera Model: 74001
9. Axon Signal Unit Model: 70112
10. Axon Dock Models:
 - Axon Dock – Individual Bay and Core for Axon Flex 2
 - Axon Dock – 6-Bay and Core for Axon Flex 2
 - Individual Bay for Axon Flex 2 Model: 11538
 - Core (compatible with all Individual Bays and 6-Bays) Model: 70027
 - Wall Mount Bracket Assembly for Axon Dock: 70033
 - Axon Dock – Individual Bay and Core for Axon Body 2 and Axon Fleet Model 74009
 - Axon Dock – 6-Bay and Core for Axon Body 2 and Axon Fleet Model 74008
 - Individual Bay for Axon Body 2 and Axon Fleet Model: 74011

Axon Product Packages

1. Officer Safety Plan: includes a CEW, Axon camera and Dock upgrade, and Evidence.com license and

storage. See your Sales Representative for further details and Model numbers.

2. TASER Assurance Plan (TAP): Hardware extended warranty coverage, Spare Products, and Upgrade Models available for the X2 and X26P CEWs, and the TASER CAM HD recorder. (The TAP is available only through Axon Enterprise, Inc.)
3. TASER 60: Pay for X2 and X26P CEWs and Spare Products in installments over 5 years.

SOLE AUTHORIZED DISTRIBUTOR FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS	SOLE AUTHORIZED REPAIR FACILITY FOR AXON BRAND CAMERAS AND TASER BRAND CEW PRODUCTS
Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791	Axon Enterprise, Inc. 17800 N. 85 th Street, Scottsdale, AZ 85255 Phone: 800-978-2737 Fax: 480-991-0791

Please contact your local Axon sales representative or call us at 1-800-978-2737 with any questions.

Sincerely,



Josh Isner
Executive Vice President, North American Sales
Axon Enterprise, Inc.

Android is a trademark of Google, Inc, Bluetooth is a trademark of the Bluetooth SIG, Flak Jacket is a trademark of Oakley, Inc, iPod touch is a trademark of Apple Inc., IOS is a trademark of Cisco, LTE is a trademark of the European Telecommunications Standards Institute, Shoen is a trademark of Shoen Co., Ltd., VELCRO is a trademark of Velcro Industries, B.V., and Wi-Fi is a trademark of the Wi-Fi Alliance.

The 'Delta Axon' logo, Axon, Axon Body, Axon Body 2, Axon Dock, Axon Fleet, Axon Flex, Axon Flex 2, Axon Interview, Axon RapidLock, Axon Signal, Evidence.com, Smart Cartridge, Trilogy, TASER CAM, X2, X26P, TASER and the 'Bolt within Circle' logo are trademarks of Axon Enterprise, Inc., some of which are registered in the US and other countries. For more information, visit www.axon.com/legal. All rights reserved. © 2017 Axon Enterprise, Inc.

CODE: 70-340 Field Maintenance/Service Contracts

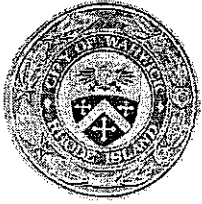
SECTION 56-6

Bid2018-329 Monthly Cleaning Services/Two Year Service Agreement

Clivus New England Inc.
PO Box 127
N. Andover, MA 01845

Contract Award: \$6,200.00

Contract Period: One Time Purchase



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

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: April 6, 2018

Subj: Clivus New England, Inc.

The Council approved the purchase and installation of three composting toilets in the City last calendar year. At that time, there was discussion of a service agreement for cleaning of those units, however, the agreement was not presented in the dollar amount for the award. This department would like to enter into a service agreement as previously discussed, per the attached document. This will serve over a two year period, however, this department will not be billed if services are not performed in a particular month, depending on usage.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Clivus New England, Inc. in the amount of \$6,200, to expire August 31, 2019.

Clivus New England, Inc.
P.O. Box 127
North Andover, MA 01845
(978) 794-9400
Fax: (978) 794-9444
E-mail: 123CNE@clivusne.com



Service Contract
September 1, 2017 – August 31, 2019

Warwick City Park
City of Warwick DPW
3275 Post Road
Warwick, RI 02886

TERMS AND CONDITIONS

Clivus New England, Inc., (hereafter referred to as CNE) shall enter into this Service Contract with City of Warwick (hereafter referred to as COW) pursuant to which CNE will service the composting waste treatment systems located at Warwick City Park, as per the terms and conditions set forth in the following paragraphs. No other Service Contract terms are implied.

This service contract shall be in effect for two (2) years during the period of September 1, 2017, through August 31, 2019, and shall include up to twelve (12) scheduled visits per year at a cost of **\$325 per visit**; total estimated annual service cost is \$3,900. *The number of annual visits is estimated for budgeting purposes; all twelve visits may not be necessary. Only completed visits will be invoiced.*

This Service Contract shall commence once these terms are agreed upon. Thirty days prior to the termination date, a renewal contract shall be offered for two or more years as requested.

This Service Contract does not include repairs of damage or malfunctions caused by loss of power or water or by accident, abuse, misuse, theft, neglect, acts of third parties, fire, water, casualty or another natural force, or the relocation of any CNE installed components. COW shall be billed separately for any repairs, service, or replacement costs resulting from any of the above circumstances or conditions.

This Service Contract applies only to the system components installed by CNE. Any alterations or attachments to the CNE equipment shall invalidate this agreement unless written authorization is obtained from CNE.

All components manufacturers' warranties shall be part of this Service Contract, and this Service Contract shall include installation of parts replaced under warranty.

Paint thinners and other petroleum products, harsh chemicals, pesticides and yard care products shall not be disposed of in the composting toilet system.

CNE shall have reasonable access, including but not limited to weekday daytime hours, to all components of the composting toilet system with a 24-hour notice during the time this contract remains in effect.

Service will include but is not limited to the following during a scheduled service call:

- Total system component inspection
- Ventilation system cleaning, if needed
- Moistening of composting masses
- Liquid level monitoring
- Leveling and aeration of composting masses
- Removal of non-biodegradable items, if needed
- Addition of carbon source to adjust mass consistency, if needed
- Addition of redworms if conditions are adequate
- Addition of compost enhancer bacteria
- Operation and maintenance training
- Supplies to be included: shavings and bacteria

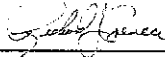
Replacement parts or components and installation of the same shall be billed separately when any limited warranty from the manufacturer has expired for those parts or components. CNE shall be notified of any malfunctioning or breakdown of any part or component as soon as discovered by COW.

Pumping and compost removal fees are additional. Hand sanitizer and replacement parts not under warranty will be billed separately.

Payment for service and other charges including but not limited to emergency service calls is due upon receipt of invoice. Emergency service calls shall be billed at a rate of \$175 per hour with a minimum of two hours billed (\$350 minimum).

Should COW fail to make any payment due hereunder, or be or become insolvent or be a party to our acquiesce in any bankruptcy or receivership proceeding in any similar action affecting the affairs or property of COW, CNE may refuse to continue to service the equipment once the contract has expired and may furnish service on a time, travel, and material basis only.

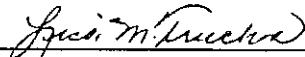
Should occupancy or ownership of the property change, all terms and conditions shall remain in effect, and all rights and obligations of COW become the rights and obligations of the new occupants or owners provided CNE is notified in writing by COW and acknowledged by CNE.



Richard Crenca, Director
City of Warwick Dept. of Public Works

9/8/17

Date



Lisa M. Truchon
Office Manager
Clivus New England, Inc.

September 8, 2017

Date

CODE: 60-442 Department of CI/State Grant Pass Through

SECTION 56-10

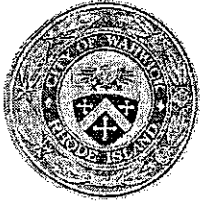
Request Permission to Piggyback MPA #506

Bid2018-327 Purchase Kubota Grand L60 with Attachments

Norfolk Power Equipment
846 Bronco Hwy.
Burriville, RI 02830

Contract Award: \$83,480.35

Contract Period: One Time Purchase



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

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in cursive script, appearing to read "Richard Crenca", is written over the printed name.

Date: April 2, 2018

Re: MPA #506 – State bid – Seasonal Equipment, Repairs and Parts

The State of Rhode Island has awarded the above Norfolk Power Equipment. The Department of Public Works would like to do the same for the purchase of a new tractor. The funding will come from the balance of a grant that was awarded to the City from RIDEM.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #506 for the above vendors in the amount of \$83,480.35. This is a one-time purchase and therefore no contract term is required.

Notice of Blanket Purchase Agreement



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

V E N D O R	NPE 2 LLC DBA NORFOLK POWER EQUIPMENT 846 BRONCO HIGHWAY MAPLEVILLE, RI 02839 United States
----------------------------	--

MPA-506 SEASONAL EQUIPMENT, PARTS AND REPAIR SERVICES	
Award Number	3416790
Revision Number	6
Effective Period	01-APR-2015 - 31-MAR-2019
Approved PO Date	05-MAR-2018
Vendor Number	16324-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1414956
Change Order Requisition Number	
Solicitation Number	7549196
Freight	Paid
Payment Terms	NET 30
Buyer	Hill, Lisa
Requester Name	McMahon, Catherine A
Work Telephone	401-574-8591

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 #3416790 DATED 1/5/2018

CHANGE EFFECTIVE PERIOD:
 FROM: 4/1/15 - 3/31/18
 TO: 4/1/15 - 3/31/19

OPTION TO RENEW EXERCISED IN ACCORDANCE WITH SOLICITATION 7549196

Line	Description	Unit	Unit Price (USD)
1	MPA-506 4/1/15-3/31/18 - REGULAR HOURLY LABOR RATE TO PERFORM REPAIRS AT VENDOR'S LOCATION	Hour	90

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



**STATE OF RHODE ISLAND
RECREATIONAL TRAILS PROGRAM
GRANT AGREEMENT**

**Rocky Point Trails Improvement Grant
Warwick, RI**

WHEREAS, the Rhode Island Department of Environmental Management (DEM) is the owner of property located on Rocky Point Avenue and Palmer Avenue in the City of Warwick, County of Providence, State of Rhode Island, consisting of approximately seventy-eight and 5/10 (78.5) acres and hereinafter referred to as the "State Premises"; and

WHEREAS, the City of Warwick (CITY) is the owner of property located on Narragansett Bay, abutting the State Premises in the City of Warwick, County of Providence, State of Rhode Island, consisting of approximately forty-one (41.0) acres and hereinafter referred to as the "City Premises"; and

WHEREAS, the City Premises and the State Premises are commonly referred to as the Rocky Point property and for purposes of this Agreement, the State Premises and the City Premises will collectively be referred to as the "Premises"; and

WHEREAS, the voters of the State of Rhode Island, residents of the City of Warwick and the National Oceanic and Atmospheric Administration ("NOAA") have all provided funding to preserve and protect the iconic Premises for the use and enjoyment of the people of Rhode Island and its' visitors; and

WHEREAS, the DEM and the CITY have recognized the need to improve and expand public access on the property by expanding walking and biking trails and providing trail amenities; and

WHEREAS, in the Project Agreement for the Rhode Island Recreational Trails Program dated 11/12/13; and the Recreational Trails Program Grant under the federally enacted and State administered Transportation Equity Act for the 21st Century (the "Act"), DEM has dedicated a total of \$450,000 in the RTP LOCL (003) category for Rocky Point Trails Design and Construction on the Premises; and

WHEREAS, the funds available to DEM for this purpose are 100% federal funds with no match requirements, and

WHEREAS, DEM intends to reimburse the CITY for expenses incurred for this project consistent with the Project Agreement.

WITNESSETH: In consideration the covenants contained in this Agreement and for other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the CITY and the DEM hereby covenant and agree as follows:

NORFOLK POWER EQUIPMENT

846 Bronco Highway
Burrillville, RI 02830
Tel: (401) 710-9911
Fax: (401) 710-9466

5 Cushing Drive
Wrentham, MA 02093
Tel: (508) 384-0011
Fax: (508) 384-8667

45 North Main Street
Carver, MA 02330
Tel: (774) 213-9190
Fax: (508) 465-0931

www.norfolkpower.com ** Please remit payment to Wrentham address ** info@norfolkpower.com

SOLD TO
CASH08 CASH

SHIP TO
WARWICK, CITY OF PURCHASING
401-738-2000
3275 POST ROAD
WARWICK RI 02886

Sold By: WC PO #: L6060 Date: 3/02/18 QUOTE QB06653
Ship By: Tax #: 11:57:59 Open

Tax	D	Qty	Description	Price	Amount
MISC EQPT					
N			L6060HSTC-R4 TIRES		38689.10
N			L1055-FRONT LOADER		4163.30
N			L2296-72" BUCKET		910.35
N			L11748-BOLT ON CUTTING EDGE		192.95
N			L2238-PALLET FOLK FRAME		575.45
N			K9048-36" PALLET FOLKS		345.95
N			L8387-MID PTO KIT		320.45
N			L4474-74" COMMERCIAL SNOWBLOWER		6566.25
N			L4484-DRIVE KIT		634.95
N			L4433-COMPLETION KIT FOR S/E		223.55
N			L4455A-K1 HITCH		1700.00
N			L2179-ELECTRIC CHUTE TILT		657.05
N			L2470-74" TEFLON CUTTING EDGE		240.55
N			L4488-COMPLETION KIT		345.10
N			L4477-72" BROOM		3881.10
N			L2169-DUST DEFLECTION		153.00
N			L6026-CLOTH AIR RIDE SEAT		724.20
N			L4448-FLAIL MOWER COMPLETION KIT		252.45
N			L4457-72" FLAIL MOWER		6198.20
N			LABOR FOR SET UP		850.00
N			T430D-FERRI MOWER		15500.00
** TOTAL MISC EQPT					83123.95
PARIS SHOP					
N		110	TIR FILL	TIRE FILL SHOP 3.24	356.40

All new equipment quotes valid for 45 days unless stated otherwise.

** SUBTOTAL 83480.35

X _____ Cash Sale

PAY THIS AMOUNT \$83480.35

Pricing for Kubota Grand L 60 with attachments

Quantity	Description	MPA		Municipal Pricing
		Discount	Retail	
1	L6060HSTC-R4 TIRES	15%	\$44,492.47	\$38,689.10
1	LA1055-FRONT LOADER	15%	\$4,787.80	\$4,163.30
1	L2296-72" BUCKET	15%	\$1,046.90	\$910.35
1	TL1748-BOLT ON CUTTING EDGE	15%	\$221.89	\$192.95
1	L2238-PALLET FOLK FRAME	15%	\$661.77	\$575.45
1	K9048-36" PALLET FOLKS	15%	\$397.84	\$345.95
1	L8387-MID PTO KIT	15%	\$368.52	\$320.45
1	L4474-74" COMMERCIAL SNOWBLOWER	15%	\$7,551.19	\$6,566.25
1	L4484-DRIVE KIT	15%	\$730.19	\$634.95
1	L4433-COMPLETION KIT FOR S/B	15%	\$257.08	\$223.55
1	L2169-DUST DEFLECTION	15%	\$175.95	\$153.00
1	L6026-CLOTH AIR RIDE SEAT	15%	\$832.83	\$724.20
1	L4448-FLAIL MOWER COMPLETION KIT	15%	\$290.32	\$252.45
1	L4457-72" FLAIL MOWER	15%	\$7,127.93	\$6,198.20
1	T430D-FERRI MOWER	15%	\$17,825.00	\$15,500.00
1	LABOR FOR SET UP	5%	\$977.50	\$850.00
1	L4455A-K1 HITCH	15%	\$1,955.00	\$1,700.00
1	L2179-ELECTRIC CHUTE TILT	15%	\$755.61	\$657.05
1	L4488-COMPLETION KIT	15%	\$396.87	\$345.10
1	L4477-72" BROOM	15%	\$4,463.27	\$3,881.10
1	L2470-74" TEFLON CUTTING EDGE	15%	\$276.63	\$240.55
1	110 TIR FILL TIRE SHOP3.24	5%	\$409.86	\$356.40
Total			\$96,002.40	\$83,480.35