

COVENTRY POLICE DEPARTMENT – DETAIL CONTRACT

NATURE OF ASSIGNMENT: _____

LOCATION OF ASSIGNMENT: _____

ALCOHOLIC BEVERAGES SERVED: YES _____ NO _____

DATE OF ASSIGNMENT: _____ TIME: _____ TO _____

COMPANY OR ORGANIZATION: _____

OWNER OR AGENT: _____

NUMBER OF OFFICERS REQUIRED: _____ TOTAL MAN HOURS: _____ CAR NEEDED: _____

OWNER OR AGENT AUTHORIZED TO CONTRACT FOR DETAILS AGREES AND AFFIRMS THAT ALL FEES AND COSTS TO THIS CONTRACT ARE DUE AND PAYABLE WITHIN FOURTEEN (14) DAYS FROM ASSIGNMENT. THE OFFICER WHO IS ASSIGNED THE ABOVE DETAIL WILL PRESENT TO YOU A PAY VOUCHER. AN INVOICE WILL BE FORWARDED TO YOU. THE RATE PER HOUR IS \$38.76 WITH A MINIMUM OF 4 HOURS. VEHICLES ARE CHARGED AT \$17 PER HOUR. A 5% ADMINISTRATIVE SERVICE CHARGE WILL BE ADDED TO THE TOTAL OF ALL DETAILS.

SATURDAY AND SUNDAY ROAD CONSTRUCTION AND TRAFFIC CONTROL DETAILS WILL BE PAID AT A RATE OF TIME AND ONE HALF.

THE FOLLOWING DAYS WILL BE PAID AT A DOUBLE TIME RATE:

New Year's Day	Columbus Day	Washington's Birthday	Victory Day
Christmas Day	Thanksgiving Day	Day after Thanksgiving	Labor Day
Independence Day	Memorial Day	Martin Luther King Day	Veteran's Day
R.I. Independence Day			

Any detail worked after Noon (1200 hrs) on the following days will also be paid at the rate of double time. Good Friday, Day before Thanksgiving, Christmas Eve, New Year's Eve.

CANCELLATIONS MUST BE RECEIVED TWENTY-FOUR (24) HOURS PRIOR TO THE ASSIGNMENT DATE OR ALL FEES WILL BE DUE AND PAYABLE AS STATED ABOVE.

CHECKS WILL BE MADE PAYABLE TO:
TOWN OF COVENTRY SPECIAL DETAIL FUND
ADMINISTRATIVE SERVICES
1075 MAIN STREET
COVENTRY, RI 02816

EXECUTED BY: _____ PHONE: _____

BILL TO ADDRESS: _____

DATE OF EXECUTION: _____

WITNESSED BY: _____