


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: October 8, 2021

RE: Bids for the Finance Committee Monday, October 18, 2021

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

10/18/2021

MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 017	Purchase Ford Police Interceptor Utility Vehicles	MHQ, Inc 401 Elm St. Marlboro, MA 01752	\$664,410.88		1	
2022 - 062	Fire Apparatus – 1500 GPM Pumper	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		2	6 - 12
2022 - 164	Original Equipment Manufacturers' Parts for Various Police Vehicles	Tasca Auto Group 1300 Pontiac Avenue Cranston, RI 02920	\$85,000.00	11/18/21 - 11/17/22		

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PCR-134-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	Environmental Systems, Inc. 6 Howard Ireland Drive Attleboro, MA 02703	\$60,000.00		3	6 - 12
2021 - 169	Structural Firefighting Coats and Pants	Fire Tech & Safety of New England Inc. 100 Business Park Drive Tyngsborough, MA 01879	\$59,000.00		4	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860	\$10,000.00	10/1/21 - 9/30/22	5	6 - 12
2022 - 213	Replacement of Time Clock System	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$8,832.46	Date of award - 6/30/22		56 - 6
2022 - 165	Various Replacement Automotive Parts for Police Department	Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904 East Coast Terminals Inc. 267 Allen Street Springfield, MA 01108 Raps Auto Supply (NAPA) 3666 West Shore Rd. Warwick, RI	\$28,000.00	11/18/21 - 11/17/22		

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PCR-134-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 182	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	Central Equipment, LLC PO Box 781 34 Barstow Street Mattapoisett, MA 02739	\$10,000.00	1/12/22 - 1/11/23		
2022 - 204	Livescan Machine Maintenance	Thales DIS USA, Inc. 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/22 - 1/31/23		56 - 6
2022 - 156	Firefighting Tools & Equipment	Fire Tech and Safety 100 Business Park Drive Tyngsborough, MA 01879 TechnicalRescue.com Inc. 4973 SW 105 th Way Cooper City, FL 33328 MES/Shipman's Fire Equipment Co, Inc. 172 Cross Road Waterford, CT 06385 Warwick Industrial Fasteners 50 Pennsylvania Avenue Warwick, RI 02888	\$40,000.00	One year from date of award		
2022 - 146	Dive Equipment & Repair	Giant Stride Dive Shop 1935 Warwick Avenue Warwick, RI 02889	\$20,000.00	Two years from date of award		

Continued next page

PCR-134-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	BETA GROUP, Inc. 701 George Washington Highway Lincoln, RI 02865	No monies requested	2/4/22 - 2/3/23	6	6 - 12
2022 - 212	Repairs to RS59 & RS63	Ballard Mack 280 Scituate Ave. Johnston, RI 02919	\$9,317.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	Stantec Consulting Services, Inc. 65 Network Drive 2 nd Floor Burlington, MA 01803	\$30,000.00		7	6 - 12
2022 - 171	Five Year Rate Study	Pioneer Consulting Group, Inc. PO Box 73 Harwich Port, MA 02646	\$17,500.00			
2022 - 159	Design, Print, and Mail Consumer Confidence Report	Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460	\$10,859.00		8	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$664,410.88 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

2. Request permission to increase PCR-101-21 (Sub A) from \$498,837.00 to \$997,674.00. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
3. Request permission to increase PCR-74-21 (Sub A) from \$150,000.00 to \$210,000.00
4. Request permission to increase PCR-104-20 (Sub A) from \$85,000.00 to \$144,000.00.
5. Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 – September 30, 2022
6. Request permission to extend PCR-2-21 from February 4, 2022 – February 3, 2023
7. Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.
8. Total award is \$10,859.00. \$3,859.00 to vendor and \$7,000.00 for postage.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING OCTOBER 18, 2021

<u>Item #</u>	<u>BID #</u>	<u>DESCRIPTION</u>	<u>DEPT</u>
1	2022-017	Purchase Ford Police Interceptor Utility Vehicles	1-5
2	2022-062	Fire Apparatus - 1500 GPM Pumper (Sec. 6-12)	6-19
3	2022-164	Original Equipment Manufacturers' Parts for Various Police Vehicles	20-24
4	2021-363	Repairs to Compressor Equipment Thayer/Warburton (Sec. 6-12)	25-34
5	2021-169	Structural Firefighting Coats and Pants (Sec. 6-12)	35-43
6	2021-093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers (Sec. 6-12)	44-52
7	2022-213	Replacement of Time Clock System (Sec. 56-6)	53-55
8	2022-165	Various Replacement Automotive Parts for Police Department	56-92
9	2022-182	Police Breast/Hat Badges, Insignias, Name Plates & Mourning Bands (Sec. 56-6)	93-95
10	2022-204	Livescan Machine Maintenance (Sec. 56-6)	96-103
11	2022-156	Firefighting Tools & Equipment	104-123
12	2022-146	Dive Equipment & Repair	124-129
13	2021-208	Landscape Architectural Services Apponaug Recreation Complex & Clegg Field (Sec. 6-12)	130-137
14	2022-212	Repairs to RS59 & RS63 (Sec. 56-6)	138-143
15	2021-364	Engineering Services for Lincoln Ave Transmission Main Phase 1 (Sec. 6-12)	144-171
16	2022-171	Five Year Rate Study	172-174
17	2022-159	Design, Print, and Mail Consumer Confidence Report	175-177

Bid2022-017 Purchase Ford Police Interceptor Utility Vehicles

- 3 bids received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for fourteen (14) 2021 Ford K8A P.I.U and be reimbursed when the new lease is issued.

MANNER OF AWARD: \$664,410.88
One time purchase

RECOMMEND: MHQ, Inc.

Tasca Ford
250 Webster Square Rd.
Berlin, CT 06037

Colonial Ford, Inc. d/b/a Colonial Municipal Group (two bids submitted)
61 Camelot Drive
Plymouth, MA 02360

MHQ, Inc. (two bids submitted)
401 Elm St.
Marlboro, MA 01752

Pricing as follows

Bid2022-017 Purchase Ford Police Interceptor Utility Vehicles
Bid Tabulation

Item #	Description	MHQ, Inc.	MHQ, Inc. Clarification 1	Tasca Ford	Colonial Municipal Group Clarification 2	Colonial Municipal Group Clarification 3
			ALTERNATE BID STOCK			ALTERNATE BID STOCK
	Make	Ford	Ford	Ford	Ford	Ford
	Model	K8A P.I.U	K8A P.I.U	Utility Interceptor	PI Utility	PI Utility
	Year	2021	2021	2021	2021	2021
	Warranty	Bumper to Bumper 3yr/36,000 mile 5yr/100,000	Bumper to Bumper 3yr/36,000 mile Powertrain 5yr/100,000	Bumper to Bumper 3yr/36,000 mile Powertrain 5yr/100,000	3yr/36,000 mile	3yr/36,000 mile
1a	One (1) Vehicle per bid specifications	\$ 47,427.92	\$ 46,564.63	\$ 52,885.00	\$ 49,161.00	\$ 47,245.00
1b	One (1) Vehicle per bid specifications DELIVERED	\$ 47,457.92	\$ 46,594.63	\$ 52,885.00	\$ 49,291.00	\$ 47,395.00
2a	Fourteen (14) Vehicles per bid specifications	5 \$663,990.88	7 \$651,904.82	9 \$740,390.00	1 \$688,254.00	3 \$661,430.00
2b	Fourteen (14) Vehicle per bid specifications DELIVERED	6 \$664,410.88	8 \$652,324.82	9 \$740,390.00	2 \$690,116.00	4 \$663,530.00

Clarification 1: MHQ This bid offering uses "stock" on the ground vehicles greatly reducing lead time to delivery.

Clarification 2: Colonial Pricing is good for 90 days after bid open date. After 90 days due to increase in material cost bid price will increase by \$1,000.00 or negotiated price.

Clarification 3: Colonial Alternate bid - Stock vehicles subject to availability. Pricing is good for 90 days after bid open date. After 90 days due to increase in material cost bid price will increase by \$1,000.00 or negotiated price.

VENDOR LIST

The following vendors were sent specifications						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	scontarino@adamsonindustries.com	
Anderson Motors, Inc.	170 Amaral St.	E. Providence	RI	02915	sales@andersonmotors.com	
Ashley Ford Sales	395 Mt. Pleasant St.	New Bedford	MA	02746	ttorres@buyempireautogroup.com	
Bald Hill Dodge Chrysler Jeep	1035 Bald Hill Rd.	Warwick	RI	02886	lour@balldhill.com	
Balise Chevrolet	1338 Post Road	Warwick	RI	02888	pdelgado@baliseauto.com	
Balise Ford, Inc.	90 High School Rd. Ext	Hyannis	MA	02601	fordbids@aol.com	
Central Chrysler Jeep Dodge of Raynham	191 New State Hwy.	Raynham	MA	02767	dstefanik@central.us	
Colonial Ford	147 Samoset St.	Plymouth	MA	02360	pkng@buycmg.com	
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	lfarley@dejana.com	
First Ford	292 William S. Canning Blvd.	Fall River	MA	02721	rrocha@firstfordma.com	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	gcollet@floodauto.com	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com	
Gordon Chevrolet d/b/a Colonial Ford	171 Great Rd.	Acton	MA	01720	ericu@colonialautomotive.com	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	ron.mandeville@hurdauto.com	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	Tchassie@imperialmunicipal.com	
Inferstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	jkloban@hotmail.com	
Island Tech Services	51 Winthrop St.	Rehobeth	MA	02769	pleon@itsg.us.com	
Liberty Chevrolet	90 Bay State Rd.	Wakefield	MA	01880	wmwjlh@aol.com	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	bbarlow@minutemantrucks.com	
Mirak Chevrolet	1125 Mass Ave.	Arlington	MA	02476	brettjuliano@mirak.com	
Natick Auto Sale, Inc. d/b/a MHQ	401 Elm St.	Marlboro	MA	01752	jmartin@mhq.com	
Odyssey Emergency Vehicles	317 Richard Mine Road	Wharton	NJ	07885	ym@1fpg.com	
Patrol Data	60 Alhambra Rd., Ste. 6	Warwick	RI	02886	info@patroldata.com	
Place Motor Inc.	19 Thompson Rd.	Webster	MA	01570	splace@fordplace.com	
Rodman Ford	45 Washington St.	Foxboro	MA	02035	Jayv1@rodmanford.com	
Speedcraft Nissan of Warwick	885 Quaker Lane	W. Warwick	RI	02893	tlangelo@speedcraft.com	
Stoneham Motor Co., Inc.	185 Main St	Stoneham	MA	02180	joewilson@stonehamford.com	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com	
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545	mmcinerney@tristatetruckcenter.com	
Whelan Engineering-New England	PO Box 886	Rocky Hill	CT	06067	mbperrri@comcast.net	
Whiteside of St. Clairsville, Inc.	50714 National Rd.	St. Clairsville	OH	43950	fleet@whitesides.com	
Zee Ford, Inc. d/b/a Ford of Branford	301 E. Main St.	Branford	CT	06405	cprevosk@zeeauto.com	

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

SEP 30 2021

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

September 24, 2021

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

Re: Request for Purchase Authorization – Police Vehicles
Bid 2022-017 Purchase Ford Police Interceptor Utility Vehicles
Funding Source: Lease Purchase

Dear Mrs. Peshka,

The police department went out to bid for up to 14 new police vehicles under bid# 2022-017. The bid called for 14 2021 or current model year unmarked Ford Police Interceptor Utility vehicles. We received five (5) bids from the following three (3) companies/vendors for the fourteen 14 vehicles. Included in these five (5) bids were a delivered price and a non-delivered price for both Colonial Ford and MHQ, Inc. Tasca's bid price was the same for both delivered and non-delivered.

Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360	\$688,254.00 (labeled note 1)
Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360	\$690,116.00 (labeled note 2)
Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360	\$661,430.00 (labeled note 3)
Colonial Ford Incorporated, 61 Camelot Drive, Plymouth, MA 02360	\$663,530.00 (labeled note 4)
MHQ Inc. 401 Elm Street, Marlboro, MA 01752	\$663,990.88 (labeled note 5)
MHQ Inc. 401 Elm Street, Marlboro, MA 01752	\$664,410.88 (labeled note 6)
MHQ Inc. 401 Elm Street, Marlboro, MA 01752	\$651,904.82 (labeled note 7)
MHQ Inc. 401 Elm Street, Marlboro, MA 01752	\$652,324.82 (labeled note 8)
Tasca Ford, 250 Webster Square Road, Berline, CT 06037	\$740,390.00 (labeled note 9)

Based on a review of these bids, the police department is recommending that the bid be awarded to MHQ, as the lowest overall qualified bidder for their bid labeled "Note 6".

- Tasca's "Note 9" bid was substantially higher than MHQ's "Note 6" bid.
- Colonial Ford and MHQ both submitted alternative bids, labeled notes "3", "4", "7", and "8". These alternative bids are for stock Ford Police Interceptor Utility vehicles and do not have the safety equipment included that we are looking for.
- The final evaluation was between Colonial Ford's bid, notes "1" and "2" and MHQ's bid, notes "5" and "6". Colonial Ford note "1" and MHQ note "5" were both excluded because they did not include delivery.

- We were left with Colonial Ford note "2" and MHQ note "6". Colonial Ford's bid price for note "2" is higher than MHQ's bid price for note "6" and will be an additional \$14,000 higher due to a clause they put in their bid, stating "pricing is good for 90 days after bid open date. After 90 days due to increase in material cost bid price will increase by \$1,000."
- In addition to being the lowest qualified bidder, MHQ's bid offering includes seven (7) more options per vehicle than Colonial Ford.

Our current fleet plan calls for the purchase of between 13 and 15 new police vehicles per year. To maintain a safe and appropriately equipped fleet, we replace our front line vehicles every three (3) years. After the three (3) year period the vehicles are repurposed to other areas of the department and in other cases repurposed to other city departments, i.e., the fire department, building assessors, etc. This purchase will allow for the replaced vehicles to be reassigned to the police departments BCI unit, Community Police unit, and the garage. Fourteen (14) of our vehicles will then be repurposed to other city departments. With the purchase of these 14 new police vehicles, we will be back on schedule to replace our fleet vehicles every three (3) years.

When properly maintained, these replaced vehicles will remain in service for an additional three (3) to six (6) years. It is important to note that the only vehicles that are purchased new are front line patrol vehicles and the vehicles that make up this bid. All other police departments units/divisions and other city departments rely on "replaced" vehicles made possible by this annual purchase. Skipping just one (1) year, as we have done in the past can and has caused a ripple effect throughout the entire fleet.

The total amount, if approved, would be **\$664,410.88** and would be funded by utilizing approved lease purchase funds; budget code 499-0449. The Warwick Police Department currently does not have a budget line item for police vehicles and historically relied on the system of lease purchase to acquire new vehicles.

Please feel free to contact me at 468-4230 should you require any further information.

SEP 30 2021

Sincerely,



Michael Lima

Major

Administrative Bureau Commander

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2022 E-One Typhoon Pumper 1500GPM and be reimbursed when the new lease is issued.)

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$498,837.00 to \$997,674.00

Bid2022-062 Fire Apparatus – 1500 GPM Pumper

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

LAST ACTION TAKEN

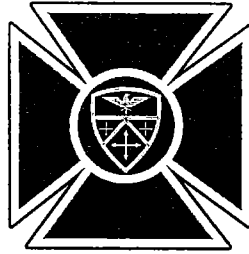
Award (Bid): PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$498,837.00.

Contract Increase Requested: \$498,837.00
Current Contract Award: \$498,837.00

Contract Period Requested: No change in term



Peter K. McMichael
Chief of Department



Office: (401) 468-4049
Fax: (401) 468-4043

OCT 05 2021

111 Veterans Memorial Drive
Warwick, Rhode Island 02886

October 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2022-062 – Fire Apparatus – 1500 GPM Pumper to increase the spending authority an additional \$498,837 to Greenwood Emergency Vehicles of North Attleboro, Massachusetts

At the August 16, 2021 Council Meeting the finance committee and the City Council voted to award this contract for one (1) pumper at a cost of \$498, 837. In September, the Fire Department was notified that it was awarded a \$899,392 FEMA Assistance to Firefighters Grant for the purchase of an aerial ladder truck. Consequently, Mayor Picozzi agreed to the Fire Department's request to alter Bid 2022-062 from a purchase of one 1500 GPM Pumper to two 1500 GPM Pumps per the bid specifications.

Funds for this request will be expended from Budget Account 499-0449 – Capital Lease Purchase.

Respectfully Submitted,

Peter K. McMichael
Chief of Department

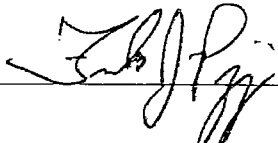
CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/16/21

NO: R-21-98

APPROVED:  MAYOR

DATE: 8-18-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 063	Fire Apparatus - 95' Mid-Mount Aerial Platform	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022 - 061	Fire Apparatus - Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022 - 062	Fire Apparatus - 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

Continued next page

PCR-101-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 033	Aerial Boom Tree Trimming Vehicle	<i>Minuteman Trucks d/b/a Alliance Trucks 2181 Providence Hwy. Walpole, MA 02081</i>	\$165,725.00		4	56 - 10
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$75,000.00		5	6 - 12
2022 - 097	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818</i>	\$71,000.00	8/24/21 - 8/23/22		
2022 - 129	Municipal Fire Training Program	<i>RI State Fire Training Academy 4 Green Lane Exeter, RI 02822</i>	\$68,460.00			56 - 6

Continued next page

PCR-101-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 075	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	<i>GZA Geo Environmental, Inc.</i> 188 Valley Street, Suite 300 Providence, RI 02909	\$50,000.00	One year from date of award		
2022 - 126	Net Motion Mobility Support & Maintenance	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$6,888.00	9/30/21 - 9/29/22	6	56 - 10
2022 - 113	Vmware Support and Maintenance	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$5,857.50	10/23/21 - 10/22/22	7	56 - 10
2022 - 094	Manage Engine AD Self Service	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$3,616.00	10/26/21 - 10/25/22	8	56 - 10
2022 - 128	State of RI Purchase Panasonic Toughbook	<i>Haywood Associates Inc</i> <i>d/b/a Transcor Information Technologies</i> 124 Jewett St Georgetown, MA 01833	\$13,731.64	Date of award - 6/30/22	9	56 - 10
2022 - 131	Easy Workforce Upgrade to WSA Clocking	<i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025	\$8,589.97	Date of award - 6/30/22		56 - 6
2022 - 114	Municipal Court Software & Support	<i>Curia Systems</i> PO Box 2031 East Greenwich, RI 02818	\$6,995.00	9/1/21 - 8/31/22		56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 111	Re-Accreditation Services	<i>CALEA</i> 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	11/1/21 - 6/30/22		56 - 6
2022 - 123	Criminal Investigation I & II	<i>URI Feinstein CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 064	Police Recruitment	<i>Various Vendors</i>	\$3,000.00		10	6 - 12
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	<i>Cyber Communications, Inc.</i> 90 Colorado Avenue Warwick, RI 02888	\$48,000.00	10/2/21 - 10/1/23		
2022 - 130	Lucas-3 Service Agreement	<i>Stryker Medical</i> PO Box 93308 Chicago, IL 60673	\$14,826.24	10/19/21 - 10/18/24		56 - 6
2022 - 127	Emergency Overhead Door Repair	<i>Overhead Door Co.</i> One Overhead Way Warwick, RI 02888	\$1,185.00			56 - 6
2022 - 095	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$8,400.00	7/1/21 - 6/30/22		56 - 6
2022 - 073	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Avenue Bridgeport, CT 06605	\$30,000.00	8/30/21 - 8/29/22		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 125	Replace Engine 2006 Zamboni	<i>Farmer Brown Services</i> PO Box 1388 West Concord, MA 01742	\$13,544.95			56 - 6
2022 - 120	Purchase New Stainless Steel Sander	<i>Viking Cives</i> 500 Captain Neville Drive Waterbury, CT 06705	\$12,478.76			56 - 6
2022 - 115	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Graybar Electric Company Inc.</i> 105 Business Park Dr. Ridgeland, MS 39157 <i>Northeast Electrical Distributors</i> 50 Niantic Ave Providence, RI 02907	\$4,000.00	Date of award - 9/30/21	11	56 - 10
2022 - 056	Purchase New Tommy Gate	<i>Red's Truck Equipment & Repair</i> 215 Bedford Street Whitman, MA 02382	\$3,382.72			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	<i>Quaker Transmission</i> 67 Tioque Ave. West Warwick, RI 02893 <i>The Peterbuilt Store</i> <i>New England LLC</i> 116 Washington St. Plainville, MA 02762 <i>Camerota Truck Parts</i> 245 Shaker Road PO Box 1134 Enfield, CT 06082 <i>Power Products LLC</i> 1 Southern Industrial Dr. Cranston, RI 02921	\$15,000.00	9/5/21 - 9/4/22		
2022 - 137	Emergency Purchase of RS45 Cylinders	<i>Comstar International</i> 20-45 128 th Street College Point, NY 11356	\$33,600.00			56 - 6

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$1,198,790.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$165,725.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid. Request permission to piggyback State MPA#559
5. Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00
6. Request permission to piggyback State MPA#517
7. Request permission to piggyback State MPA#517
8. Request permission to piggyback State MPA#517
9. Request permission to piggyback State MPA#408
10. Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00
11. Request permission to piggyback State MPA#347

Actions Taken:

Bid2022-110A Pest Control Services

**PCR-105-21
Favorable Action**

Bid2022-110B Pest Control Services

**PCR-106-21
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-062 Fire Apparatus – 1500 GPM Pumper

COPY

- 3 bids received

CODE: 499-0449 Capital Lease Purchase - Capital Outlay - 21/22. The Council approved a Fiscal Year 2021-22 budget authorizing \$6.4 million in lease purchase expenditures. The council also approved PCR-73-21 which authorized use of general funds for payment of such purchases in advance of receipt of the proceeds from the lease-purchase transaction. The General Fund will advance funds for one (1) 2022 E-One Typhoon Pumper 1500GPM and be reimbursed when the new lease is issued.)

MANNER OF AWARD: \$498,837.00
One year from date of award

RECOMMEND: Greenwood Emergency Vehicles

New England Fire Equipment and Apparatus Corp. (three bids submitted)
10 Stillman Road
North Haven, CT 06473

Greenwood Emergency Vehicles
530 John Dietsch Blvd.
North Attleboro, MA 02763

C&S Specialty d/b/f Toyne Fire Apparatus
1181 Old Smithfield Road
North Smithfield, RI 02897

Pricing as follows

Bid2022-062 Fire Apparatus – 1500 GPM Pumper

Description	New England Fire Equipment and Apparatus Corp.			Greenwood Emergency Vehicles	C&S Specialty
	Alternate #1	Alternate #2	Note 1		
Make	Spartan	Spartan	E-One	Toyne/Spartan Metro Star	
Model	Custom Pumper	S180 2107 Pumper	S180 2114	Typhoon w/ aluminum extruded body & 1500 GPM pump	1500 GPM Pump/750 Tank/SS Body
Warranty	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>Bumper to Bumper</i> 2yr/36k <i>Motor</i> 5yr/100k <i>Transmission</i> 5yr <i>Structure/Paint</i> 10yr <i>Frame Rail</i> 25yr <i>Electrical</i> 4yr <i>Axels</i> 5yr	<i>E-One Standard</i> 1 yr <i>Frame Structural</i> Lifetime <i>Cab & Body</i> <i>Structural</i> 10 yr <i>SS plumbing</i> 10 yr <i>Cummins engine</i> 10 yr <i>Paint</i> 10 yr pro-rated	<i>Attachment #1</i>
Total Bid for one (1) Fire Apparatus- 1500 GPM Pumper, per bid specifications:	\$499,950.00	\$478,503.00	\$407,424.00	\$498,837.00	\$499,804.74
Delivery Time in Calendar Days (From signing of final purchase contract)	440 days	30 days until sold	30 days until sold	365 days w/ penalty clause	365 days

Note 1: 100% Prepayment Discount of \$10,400.00. Delivery will be made to F.O.B. Warwick Fire Department approximately 365 days after execution of agreement by both parties. To include a penalty clause of \$100/day after 365 days.

COPY

GREENWOOD EMERGENCY VEHICLES, LLC
530 John Dietsch Boulevard
North Attleboro, Massachusetts 02763
(508) 695-7138

PUMPER PROPOSAL

DATE: **07/19/2021**

THIS PROPOSAL HAS BEEN PREPARED FOR:

WARWICK FIRE DEPARTMENT

WE HEREBY PROPOSE TO FURNISH TO YOU, SUBJECT TO PROPER EXECUTION OF THE ATTACHED AGREEMENT BY YOU AND BY AN OFFICER OF THIS COMPANY, THE FOLLOWING VEHICLE AND EQUIPMENT TO BE BUILT IN ACCORDANCE WITH THE ATTACHED SPECIFICATIONS:

QUANTITY: **1**

MODEL: **2022 E-ONE TYPHOON 750 GALLON LOW HOSEBED PUMPER**

PRICE: **[\$498,837.00]**

*Includes: 10 Year Cummins Engine Warranty, 24'/14'/10' Ladder Compliment, Lettering to match department fleet, and prep, delivered.

100% PREPAYMENT DISCOUNT: **-\$10,400.00**

TOTAL WITH 100% PREPAYMENT: **\$488,437.00**

DELIVERY WILL BE **F.O.B. WARWICK FIRE DEPARTMENT** AND WILL BE MADE APPROXIMATELY **365 DAYS** AFTER RECEIPT AND PROPER EXECUTION OF THE ATTACHED AGREEMENT BY BOTH PARTIES. TO INCLUDED A PENALTY CLAUSE OF \$100/DAY AFTER 365 DAYS.

THIS PROPOSAL SHALL EXPIRE UNLESS ACCEPTED WITHIN **THIRTY (30)** DAYS AND MAY BE EXTENDED, IN WRITING, AT THE DISCRETION OF THE COMPANY.

THE UNDERSIGNED CERTIFIES UNDER PENALTIES OF PERJURY THAT THIS BID OR PROPOSAL HAS BEEN MADE AND SUBMITTED IN GOOD FAITH AND WITHOUT COLLUSION OR FRAUD WITH ANY OTHER PERSON. AS USED IN THIS CERTIFICATION, THE WORD "PERSON" SHALL MEAN ANY NATURAL PERSON, BUSINESS, PARTNERSHIP, CORPORATION, UNION, COMMITTEE, CLUB OR OTHER ORGANIZATION, ENTITY OR GROUP OF INDIVIDUALS.

GREENWOOD EMERGENCY VEHICLES, LLC



LORNA MARCOUX, DIRECTOR OF SALES AND MARKETING

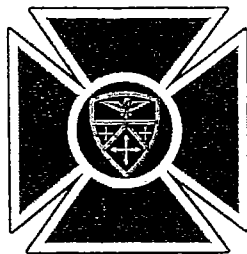
2021 Fire Apparatus Vendor List

COPY

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Allegiance					
Bulldog Fire & Emergency Apparatus	17 Winter Street	Woodville	MA	01784	sales@bulldogfa.com sheroux@csspecialty.com; info@csspecialty.com;
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	michael.leclair@csspecialty.com
Greenwood Emergency Vehicles	2 Vaillancourt Dr.	N. Attleboro	MA	02763	sales@greenwooddev.com; CBoutin@greenwooddev.com
Shipman's Fire Equipment Co. Inc.					paigedavidj@aol.com; jmartin@shipmans.com; mkirchhoff@shipmans.com ccentracchio@shipmans.com;
Specialty Vehicles, Inc.	172 Cross Road	Waterford	CT	06385	tbaker@shipmans.com
	18 Commerce Boulevard	Plainville	MA	02762	info@svine.com



*Peter K. McMichael
Chief of Department*



COPY

Office: (401) 468-4049
Fax: (401) 468-4043

*Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886*

JUL 29 2021

29 July 2021

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The Warwick Fire Department has reviewed Bid 2022-062 Fire Apparatus-1500 GPM Pumper. After carefully reviewing the bids submitted, the Warwick Fire Department recommends awarding the bid to Greenwood Emergency Vehicles of North Attleboro, Massachusetts.

Greenwood Emergency Vehicles met all of the specifications as outlined in the bid. The requested bid award is for one (1) 2022 E-One Typhoon Pumper with a 1500 gallon per minute pump and 750 gallon water tank. The vehicles will be delivered approximately 365 days from contract execution. Greenwood Emergency Vehicles is the low bidder and did not take exception to any of the specifications.

Funding of the vehicle will be from the City's lease purchase account for a total award not to exceed \$498,837.00.

Please contact me with any questions regarding this bid.

Sincerely,

Peter K. McMichael
Chief of Department

Bid2022-164 Original Equipment Manufacturers' Parts for Various Police Vehicles

- 2 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance
76-358 Insurance/Insured Accidents-Police

MANNER OF AWARD: \$85,000.00
November 18, 2021 – November 17, 2022

RECOMMEND: Tasca Auto Group

Tasca Auto Group
1300 Pontiac Avenue
Cranston, RI 02920

Factor Motor Parts
45 John Dietsch Blvd.
North Attleboro, MA 02760

Pricing as follows

Continued next page

Bid2022-164 Original Equipment Manufacturers' Parts for Various Police Vehicles

Tabulation

Item	Description	Tasca	Factor Motor
		Minus (-) %	Minus (-) %
1	Ford parts - Dealer Retail Price	40%	No bid
2	Motor Craft - Dealer Retail Price	50%	No bid

ITEM #	PART #	Tasca Auto Group			Factory Motor Parts		
		LIST	DISCOUNT	WPD	LIST	DISCOUNT	WPD
1	BXT-65-850	\$144.95	20%	\$115.96	\$144.95		
2	BXT36R	\$134.95	20%	\$107.46	\$134.95		
3	DB5Z-13N021-B	\$18.83	50%	\$11.30	No bid		
4	WPT692	\$39.64	50%	\$19.82	\$65.45		
5	SP520	\$6.42	50%	\$3.21	\$6.42		
6	SP405	\$5.84	50%	\$2.92	\$5.84		
7	DY-1290	\$50.55	50%	\$25.27	\$50.55		
8	HD9Z 11002	\$287.27	50%	\$143.63	Invalid #		
9	GB5Z 10346	\$598.18	50%	\$299.09	Invalid #		
10	DG1Z 10346	\$356.36	50%	\$178.18	Invalid #		
11	9W7Z10849	\$506.84	50%	\$253.44	Invalid #		
12	BRRF-318	\$147.00	50%	\$73.50	\$147.00		
13	BRRF-92	\$108.33	50%	\$54.17	\$108.33		
14	BRF-1475	\$100.83	50%	\$50.41	\$100.83		
15	BRF-1383	\$83.32	50%	\$41.66	\$83.32		
16	BRRF-266	\$92.92	50%	\$46.46	\$92.92		
17	BRSD931	\$83.32	50%	\$41.66	\$83.32		
18	BRSD932	\$83.32	50%	\$41.66	\$83.32		
19	FL820S	\$6.82	50%	\$3.41	\$6.82		
20	FL-500S	\$7.98	50%	\$3.99	\$7.98		
21	FA-1884	\$21.95	50%	\$10.97	\$21.95		
22	FP68	\$29.95	50%	\$14.97	\$29.95		
23	FP54	\$29.95	50%	\$14.97	\$29.95		
24	AST-1232-3	\$148.02	50%	\$74.01	\$148.02		
25	MEF353	\$62.73	50%	\$31.36	\$62.73		
26	WW-2601-PF	\$13.98	50%	\$6.99	\$13.98		
27	WW-2600	\$17.48	50%	\$8.74	\$17.48		
28	WW-2206	\$17.48	50%	\$8.74	\$17.48		
29	WW-2043	\$17.48	50%	\$8.74	\$17.48		
30	DG-520	\$127.09	50%	\$63.54	\$127.09		
31	WPT-692	\$39.64	50%	\$19.82	\$65.45		

Bid2020- Original Equipment Manufacturer's Parts for Various Vehicles						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	gwintroub@allproauto.com	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	altruitrucksales@aol.com	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	kaylee@atsequipment.com; jjmorse@atsequipment.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	pbenard@cn-wood.com; jsullivan@cn-wood.com; bilnane@cn-wood.com	
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472		
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	Artj0830@msn.com	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	alex@edandmatt.com; parts@edandmatt.com; matt@edandmatt.com	
Farm and City Supply LLC	1825 E. Army Post Road	Des Moines	IA	50320	jeffl@shopfarmandcity.com	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	gcollet@floodauto.com	
Flood Ford of EG CORRECT EMAILS	2545 So. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; mcoleman@floodauto.com	
Freightliner of Hartford, Inc. d/b/a Five Star Fire	42 Wrobel Pl.	E. Hartford	CT	06108	mikemarcinko@freightlinerofhartford.com; mmarcinko@five-star-fire.com; gguggio@five-star.com	
Howard Johnson, Inc.	1978 Kingstown Rd.	Wakefield	RI	02879	mark@howardjohnsoninc.com	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	ron.mandeville@hurdautomall.com; andy.guilmain@hurdautomall.com	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	Tchassie@imperialmunicipal.com	
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT	06114	jkloban@hotmail.com	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	bmerullo@jackyoungco.com; iyong@jackyoungco.com	
Jasper Engines & Transmissions	153 Northborough Building 200	Southborough	MA	01772	bill.baldini@jasperengines.com	
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	jim@kahntractor.com; dwight@kahntractor.com	
Continued next page						

Copy of VENDORS Auto OEM Parts

Lacal Equipment	901 W. Pike Street	Jackson Center	OH	45334	alan@lacal.com,teresa@lacal.com
McNeilus Truck & Mfg.	524 County Rd. 34 East	Dodge Center	MN	55927	tlermon@McNeilusco.com
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	Rob_grant@miltoncat.com; Bill_griffin@miltoncat.com; Lori_kupstas@miltoncat.com; Gary_rudman@miltoncat.com
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	pgrondalski@minutemantrucks.com;bwitcher@minutemantrucks.com. dlee@minutemantrucks.com. Gmoan@minutemantrucks.com. bbarlow@minutemantrucks.com
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com
Peterbilt of RI	11 Industrial Lane	Johnston	RI	02919	mberluti@peterbiltofri.com; hmetivier@peterbiltofri.com; rparis@peterbiltofri.com
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880	tgemba@nedda.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro	MA	02035	jayv1@rodmanford.com
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516	parts@sanitaryequipment.com;noel.jefferson@sanitaryequipment.com
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921	Steve_washburn@miltoncat.com
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; michael349@cox.net; dkuronen@tasca.com
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852	info@cbi-inc.com; hgaudette@cbi-inc.com
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	04074	dcdon@tmcinc.org
The Trader	2785 N. Front St.	Woodburn	OR	97071	sherie@the-trader.com
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	rclarkjr@tricitycontractors.com
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; jdavis@tripowersales.com
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545	mmcinerney@tristatetruckcenter.com
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	sales@vmparts.com
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	admin@wsaparts.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police



Frank J. Picozzi
Mayor

SEP 30 2021

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

September 30, 2021

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

Re: Bid 2022-164, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the two bids received for Bid 2022-164, "Original Equipment Manufacturer Parts for (OEM) for Various Vehicles".

Bids were received from the following companies:

1. Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920
2. Factory Motor Parts, 45 John Dietsch Blvd., North Attleboro, MA 02760

The Police Department is recommending that the bid for OEM parts be awarded to Tasca Ford. Factory Motor Parts filled out an incomplete pricing sheet with no discounts included. Tasca Ford included a discount price of 40% for Ford parts and 50% discount price for Motor Craft parts. Additionally, with respect to the specific part list, Tasca Ford was the lowest overall bidder.

The current contract expires on 11/17/21.

The department is requesting \$85,000.00 for a one year contract running from 11/18/21 through 11/17/22.

Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance". At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

CODE: 440-0416 City Buildings/Building Renovations

SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from \$150,000.00 to \$210,000.00

Bid2021-363 Repairs to Compressor Equipment Thayer/Warburton

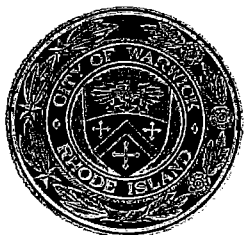
Environmental Systems, Inc.
6 Howard Ireland Drive
Attleboro, MA 02703

LAST ACTION TAKEN

Award (Sec. 56-6): PCR-74-21 (Sub A) approved May 19, 2021 in the amount of \$150,000.00

Contract Increase Requested: \$ 60,000.00
Current Contract Award: \$150,000.00

Contract Period Requested: No change in term



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

OCT 07 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works ~~CE~~

Date: October 4, 2021

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an alteration to contract of Bid2021-363 for Environmental Systems, Inc. (ESI) for major repairs to the compressor room that is a key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. There has been an ongoing overhaul to the major components that require attention if the rinks are to remain operational, particularly for the beginning of the fall and winter seasons.

This department has nearly completed \$150,000 in repairs, however, there is more to be done to avert any potential mechanical failures with both ice surfaces. This venue generates in excess of \$600,000 of revenue in a fiscal year. Not only is it utilized for general public skating, children's lessons, hockey tournaments and skating shows or competitions, it is home to the Warwick Figure Skaters and Warwick Junior Hockey organizations. Parts and materials will need to be ordered, and in the current climate, are taking much longer than normal. This department is seeking approval for to increase the request for repairs by \$60,000 with the expectation that this will be sufficient to finish the repairs to the Thayer compressors, as well as a long overdue rebuild of the Warburton compressors.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter for Environmental Systems, Inc. in the amount \$60,000. This is in addition to the \$150,000 already awarded for this ongoing one-time repair until completed and therefore no contract period is necessary. The total request will cap at \$210,000.

(440-0416 - \$60,000)

OCT 07 2021



6 Howard Ireland Drive
Attleboro, MA 02703-4612

P 508.226.6006
F 508.222.1344

October 6, 2021

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christy Moretti
Cc: Eric Earls

RE: Thayer Arena Repairs

We are pleased to offer an estimated repair cost for work to be done at the facility above. We are currently making repairs to the existing chillers serving the ice rink at Thayer Arena in Warwick, RI. We are providing this proposal to show an estimated cost of the remaining repairs recommended.

Currently compressor 1 & 2 on Chiller 1 (North Rink) are operational, although in need of maintenance. Below we are showing an estimated cost of overhauling the top end of the compressors.

Chiller 1

Compressor 1- Estimated materials cost \$18,000, estimated \$8-12,000 in labor costs Total budget \$30,000.

Compressor 2- Estimated materials cost \$18,000, estimated \$8-12,000 in labor costs Total budget \$30,000.

Total budget to maintenance the top end of both compressor 1 & 2 would be: **\$60,000**

Notes:

This cost is estimated based on a maintenance routine that is needed on the compressors. We are unable to know exactly what we will find when opening the compressors. Based on an analysis of the operation while running, we feel comfortable that this budget will be sufficient for the needed repairs. This will be billed at a time and material basis and only for the repairs needed on each compressor.

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Respectfully Submitted,

ENVIRONMENTAL SYSTEMS, INC.

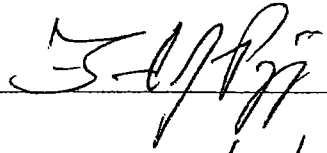
A handwritten signature in black ink, appearing to read 'Michael A. Muratori', is written over a horizontal line.

Michael A Muratori, Service Department Manager

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

MEETING DATE: 5/17/21

NO: R-21-72

APPROVED:  MAYOR

DATE: 5/17/21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 369	Fire Apparatus Purchase- Rescue Vehicle	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Boulevard North Attleboro, MA 02763	\$280,000.00		1	56 - 6
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$150,000.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$149,300.00			56 - 6



Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 046	Purchase New Zamboni Model 546	Zamboni Company USA, Inc. 15714 Colorado Ave. Paramount, CA 90723	\$107,825.00		2	56 - 6
2021 - 318	Purchase Microsoft Office Licenses & Installation	Whalley Computer Associates, Inc 1 Whalley Way Southwick, MA 01077	\$92,100.00			
2022 - 045	Purchase Intimidator 15XP Brush Bandit Chipper	Bobcat of Connecticut d/b/a Bobcat of RI 421 Lincoln Ave. Warwick, RI 02888	\$69,070.50		3	56 - 10
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860	No monies requested	4/1/21 - 9/30/21	4	6 - 12
2021 - 314	Stalker Dual Zone Multi Directional Radar System	Applied Concepts, Inc. d/b/a Stalker Radar 855 E. Collins Blvd. Richardson, TX 75081	\$16,590.75	One year from date of award		
2020 - 156	Maintain & Repair 2 Zamboni Ice Resurfacers	Farmer Brown Service Inc. 54 Knox Trail Acton, MA 01720	\$10,000.00		5	6 - 12
2022 - 021	Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application	MainStreetGIS, LLC Now CAI Technologies 11 Pleasant Street Littleton, NH 03561	\$39,000.00	7/1/21 - 6/30/24		

Continued next page

PCR-74-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 365	Real Estate Appraisal Services - City Wide	<p><i>Andolfo Appraisal Associates, Inc</i> 216 Weybosett Street, 4th Floor Providence, RI 02903</p> <p><i>Peter M. Scotti Associates, Inc.</i> 403 South Main Street Providence, RI 02903</p> <p><i>Colliers International Valuation and Advisory Services</i> 9820 Willow Creek Road, Suite 300 San Diego, CA 92131</p> <p><i>The Boston Consulting Group, Inc.</i> 4800 Hampden Lane Suite 400 Bethesda, MD 20814</p> <p><i>Newport Appraisal Group, LLC.</i> 221 Third Street Newport, RI 02840</p> <p><i>White Appraisal Co., Inc.</i> 2000 Tollgate Road, Suite 103 Warwick, RI 028</p>	\$30,000.00	Date of award - 11/30/21	6	56 - 10
2022 - 012	Brass Fittings & Valves	<p><i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865</p> <p><i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062</p>	\$45,000.00	7/1/21 - 6/30/22	7	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$280,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$107,825.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$69,070.50 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
5. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
6. Request permission to piggyback State MPA#361 OE
7. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Actions Taken:

Bid2022-014 Post-Type Fire Hydrants

PCR-78-21 (Sub A)
Amend awarded
vendors to add
Warwick WinWater
Company to any
item within 7%

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

SECTION 56-6

Bid2021-363 Repairs to Compressor Equipment Thayer/Warburton

Environmental Systems, Inc.
6 Howard Ireland Drive
Attleboro, MA 02703

Contract Award: \$150,000.00

Contract Period: One-time purchase

APR 23 2021



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY

To: Patricia Peshka, Purchasing Agent

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

Date: April 23, 2021

Subj: Environmental Systems, Inc.

The Department of Public Works is requesting an exception to notice for Environmental Systems, Inc. (ESI) for major repairs to the compressor room that is a key component of keeping the tandem ice surfaces frozen at Thayer and Warburton Arenas. This department has been tasked with the maintenance and repair of these facilities. It was requested that ESI, the prior contracted vendor that is familiar with this refrigeration system, perform an evaluation of the equipment. That task was completed and thus this request. There are several major components that require immediate attention if the rinks are to remain operational, particularly for the beginning of the fall and winter seasons.

It is estimated that these repairs will be in the neighborhood of \$150,000. The Public Works Department has confidence in the abilities of this vendor to complete the repairs necessary. This venue generates in excess of \$600,000 of revenue in a fiscal year. Not only is it utilized for general public skating, children's lessons, hockey tournaments and skating shows or competitions, it is home to the Warwick Figure Skaters and Warwick Junior Hockey organizations. As time is of the essence, and part and materials will need to be ordered, this department is seeking approval for this request.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Environmental Systems, Inc. in the amount \$150,000. This will be a one-time repair ongoing repair until completed and therefore no contract period is necessary.

(440-0416 - \$150,000)

COPY



6 Howard Ireland Drive
Attleboro, MA 02703-4612

P 508.226.6006
F 508.222.1344

April 21, 2021

City of Warwick
3275 Post Road
Warwick, RI 02886

Attention: Christie Moretti
Cc: Eric Earls

RE: Thayer Arena 975 Sandy Lane- Misc. Chiller Repairs

ESI recently performed an evaluation on the existing chillers serving the ice rink. Our technician reported the following:

- Both chiller 1 & 2 appear to be low on refrigerant, not skimming back oil to separator from flooded evaporator barrels.
- All 4 compressors have high oil levels which is either due to adding too much to the system or oil return issues.
- Compressor C3 on chiller 2 is very loud with a severe knock. This will require at least the top end of the compressor being rebuilt and possibly a rebuild of the whole compressor.
- Cooling towers are worn, and it's suspected there are still leaks that were patched with rubber/steel clamps.

These repairs are extensive and nearly impossible to price without troubleshooting more onsite. We have put together a budget for troubleshooting and repairs to rebuild the compressor, investigate and repair the oil return issue, repair the pump, investigate towers and correctly repair any leaks that are found. This price is not firm with every repair but more a budget with a block of time and materials that will hopefully be enough to take care of all problems listed above. Time and materials would only be billed out as used with a not to exceed amount (budget below) without prior approval.

The budget for the work above would be \$150,000.00

Technician labor \$120/hr
Truck charge- \$70/day or \$250 weekly
Materials billed with a 20% markup

Thank you for the opportunity to offer this quote. ESI appreciates the opportunity to serve you. If you have any questions on the above or require any additional information, please do not hesitate to call.

Respectfully Submitted,

ENVIRONMENTAL SYSTEMS, INC.

Michael A Muratori, Service Department Manager

CODE: 35-282 Fire Department/Turnout Gear

SECTION 6-12

Request permission to increase PCR-104-20 (Sub A) from \$85,000.00 to \$144,000.00.

Bid2021-169 Structural Firefighting Coats and Pants

Fire Tech & Safety of New England Inc.
100 Business Park Drive
Tyngsborough, MA 01879

LAST ACTION TAKEN

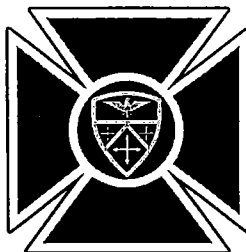
Award (Bid): PCR-104-20 (Sub A) approved November 19, 2020 in the amount of \$85,000.00.
Contract period December 12, 2020 – December 11, 2021.

Contract Increase Requested: \$59,000.00
Current Contract Award: \$85,000.00

Contract Period Requested: No Change in term
Current Contract Period: December 12, 2020 – December 11, 2021



Jason Umbenhauer
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4043

OCT 05 2021

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

October 4, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2021-169 – Structural Firefighting Coats and Pants, to increase the spending authority to Fire Tech and Safety of Tyngsborough, MA an additional \$59,000 with no change in contract dates. This request, if approved, will increase the award to a new total of \$144,000.

Fire Tech & Safety and LION (the manufacturer of the turnout gear) have advised the Fire Department of an 8% increase in price by the end of the calendar year, and most likely another increase coming in the spring of 2022. The new bid for Structural Firefighting Coats and Pants is currently being advertised for bid, and the Fire Department fully anticipates that the pricing we will receive will be significantly higher than the current bid.

The bid currently in place expires on 12/11/2021, and the Fire Department is ready to size and order an additional 36 seats of turnout gear which have been approved in the current fiscal year's budget. Increasing the spending authority and ordering the additional turnout gear prior to bid expiration, will result in at least a 8% savings to the City.

Funds for this request will be expended from Budget Account 35-282 – Turnout Gear.

Respectfully Submitted,

Jason Umbenhauer
Assistant Chief

PCR-104-20 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

11/16/20

MEETING DATE: _____

NO: R-20-857

APPROVED:  MAYOR


DATE: 11/19/2020

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 144	Inspection of Water Storage Tanks	<i>Tank Industry Consultants</i> 7740 W. New York Street Indianapolis, Indiana 46214	\$28,250.00			
2021 - 154	Purchase Computer Forensic Work Stations	<i>Custom Computer Specialists, Inc.</i> 6 Blackstone Valley Place, Suite 402 Lincoln, RI 02865	\$12,718.68			
2021 - 166	Radar Calibrations & Repairs	<i>TMDE Calibration Labs, Inc.</i> 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/21 - 1/8/22		

Continued next page

PCR-104-20

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
 2021 - 169	Structural Firefighting Coats and Pants	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$85,000.00	12/12/20 - 12/11/21		
2021 - 170	Structural Firefighting Helmets	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$7,500.00	12/11/20 - 12/10/21		
2021 - 178	Testing & Repair of Self Contained Breathing Apparatus	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Road Waterford, CT 06385	\$30,000.00	12/16/20 - 12/15/22		
2021 - 190	IMC Software Support	<i>Tritech Software Systems</i> 1000 Business Center Drive Lake Mary, FL 32746	\$51,711.25	1/1/21 - 12/31/21		56 - 6
2021 - 212	Service Investigations	<i>TransUnion Risk & Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$4,000.00	2/1/21 - 1/31/22		56 - 6
2021 - 213	Ballistic Vests	<i>Various Vendors</i>	\$50,000.00	1/31/21 - 1/30/22		56 - 6
2021 - 214	Purchase Lids & Wheels for Recycling Containers	<i>Rehrig Pacific</i> 1738 W 20 th St. Erie, PA 16502	\$10,250.00			56 - 6

Continued next page

COPY

PCR-104-20 (Sub A)

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

Actions Taken:

Bid2019-046 State of RI: Toilets, Portable, Rental	PCR-108-20 Held until 12/7/20
Bid2019-195 Specialist in Real Estate to Prepare & Conduct Tax Sale	PCR-107-20 Held until 1/20/21
Bid2021-141 Liquid Chlorine for McDermott Pool	PCR-109-20 Held until 12/7/20
Bid2021-149 Health & Dental Insurance Consultant	PCR-110-20 Held until 12/21/20
Bid2021-176 Rescue Service Billing Administrator	PCR-111-20 Held until 12/21/20
Bid2021-180 Large Diameter Clamps, Saddles & couplings	PCR-112-20 Favorable Action
Bid2021-191 Elite Rescue Software Maintenance	PCR-113-20 (Sub A) Amend contract award from \$19,190.50 to \$17,446.09.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-169 Structural Firefighting Coats and Pants

COPY

- 4 bids received

CODE: 35-282 Fire Department/Turnout Gear

MANNER OF AWARD: \$85,000.00
December 12, 2020 – December 11, 2021

RECOMMEND: Fire Tech & Safety of New England Inc.

Fire Tech & Safety of New England Inc.
100 Business Park Drive
Tyngsborough, MA 01879

Brigham Industries Inc
15 Brigham Rd.
Paxton, MA 01612

C & S Specialty
1181 Old Smithfield Rd.
North Smithfield, RI 02896

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

Pricing as follows

BID2021-169 Structural Firefighting Coats Pants
Pricing Sheet

COPY

Item	Description	Fire Tech and Safety		Brigham Industries Inc.		C&S Specialty Inc.		Shipman's Fire Equipment Company, Inc.	
		Make and Model	Price	Make and Model	Price	Make and Model	Price	Make and Model	Price
1	Structural Firefighting Coat	Lion V-Force Athletic Cut	\$1,225.00	Innotex Energy	\$1,348.00	Lion V-Force	\$1,376.50	Fire-Dex, FXR	\$1,231.50
2	Structural Firefighting Pant	Lion V-Force Athletic Cut	\$1,025.00	Innotex Energy	\$1,050.00	Lion V-Force	\$1,080.00	Fire-Dex, FXR	\$963.50
3	Replacement Suspenders (to be the same as would normally be included with pant purchase)	Lion V-Back Suspender #SR842	\$78.00		\$72.50		\$73.00	Fire-Dex, SVHC	\$56.00
	Please specify details of the warranty offered:	N/A		2 Year Warranty against defect in material & workmanship				Warranty attached	
	Please specify the delivery period from sizing to delivery:	N/A		20 Weeks		6-12 weeks		8 weeks	

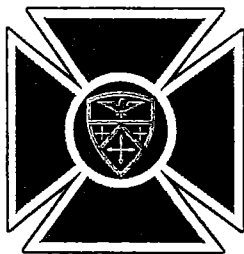
Note 1: Price from 1/22/21-12/21/21 Item#1 \$1,431.50 Item#2 1,124.50

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	EMAIL2
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com	ccentracchio@shipmans.com
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	cooprier@firematic.com	
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	pbconnor@northeastrescue.com	pburke@northeastrescue.com
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@csspecialty.com	
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jiangevin@firetechusa.com	
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	rconway@firetechusa.com
Brigham Industries	15 Brigham Road	Faxton	MA	01612	tim@amfire.net	
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	nefea@aol.com	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	edlyons@edlyonsfire.com	
Yankee Equipment Systems, Inc.	PO Box 630	Barrington	NH	03825	mbuck@yankeeequipment.com	tdonovan@yankeeequipment.com
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	carolynB@chiefsupply.com	
GearGrid Corporation	670 S.W. 15th St	Forest Lake	MN	55025	sales@geargrid.com	
ElizaCo	399 Pleasant Ave	Hamburg	NY	14075	Elizabeth@elizaco.com	
911 Safety Equipment	329 E. Main St	Norristown	PA	10401	sales@911se.com	
Safeware, Inc	4403 Forbes Blvd	Lanham	MD	20706	info@safewareinc.com	
East Coast Emergency Outfitter	801 Perimeter Rd	Manchester	NH	03103	andrew@emergencyoutfitter.net	damaris@emergencyoutfitter.net

COPY



Jason Umbenhauer
Assistant Chief



OCT 30 2020

Office: (401) 468-4044

Fax: (401) 468-4043

COPY

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

October 29, 2020

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Structural Firefighting Coats & Pants, Bid#2021-169* has been carefully reviewed by the Fire Department.

Four (4) vendors submitted bids, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request. The Fire Department is recommending that the bid be awarded to the following vendor:

Fire Tech & Safety, Tyngsborough, MA

Although the price of a full set of protective gear from Fire Tech & Safety is \$55.00 more than the lowest bidder, the Department feels that the quality of the product and service is considerably superior. The Fire Department recommended and was approved to purchase the same product last fiscal year. Additionally, Shipman's Fire Equipment took 2 exceptions to our bid specifications, most importantly the removal of a fully zippered inner liner. The cost of this important specification exceeds the price difference between the two vendors.

Purchase of these products are necessary for the Fire Department's annual replacement cycle of Turnout Gear as specified in NFPA 1851. This standard requires replacement of turnout gear that does not meet inspection/testing standards or turnout gear that has meet the maximum service life of 10 years.

Funding for this product will be from budget code 35-282 Turnout Gear.

The current bid expires on 12/11/2020 and, if approved, the new bid will have an effective date of 12/12/2020 through 12/11/2021, for an amount not to exceed \$85,000. I recognize that this bid is a few weeks late coming before the council, this is primarily due to several large bids that the department has been working on to fulfill the conditions for our 1.2 million dollar FEMA grant.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CODE: 25-340 MIS/Service Contracts

SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 – September 30, 2022

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-74-21 (Sub A) approved May 19, 2021 contract period September 30, 2020 – March 31, 2021.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$20,000.00

Contract Period Requested: October 1, 2021 – September 30, 2022
Current Contract Period: September 1, 2020 – September 30, 2021

SEP 30 2021



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

Frank Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 24, 2021
Re: 6-12 Request to Extend and Increase BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to extend Bid 2021-093 by 12 months. That would extend the bid through date to September 30, 2022. At the same time I would like to increase the spend authorization by \$10,000, bringing the total spend authority of the Bid to \$30,000 over two years. This increase represents only 50% of the original annual request because we have seen actual expenditures track significantly lower than originally anticipated.

While the City continues to save significant dollars compared to having an annual service contract on its printers and copy machines, I once again want to mention that this savings will diminish as more pieces of equipment reach the end of the useful life. At that time, we will come before the Council with a Bid and proposed action including cost analysis.

The extension will go from October 1, 2021 through September 30, 2022. The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

SEP 30 2021

A-1 COPIER INC

Canon
(((PC)))

SHARP • TOSHIBA
COPYING EQUIPMENT, SERVICE AND SUPPLIES
76 East Street • Pawtucket, Rhode Island 02860-1023 (401) 728-6670

Dear Phillip,

A-1 Copier, Inc. is grateful for the continued work with the City of Warwick. We understand that our current contract is due to expire soon and would be very interested in the opportunity to extend our current contract for an additional 12 months.

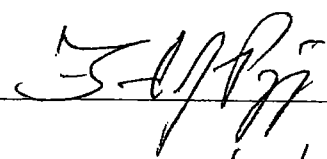
We look forward to a continued partnership with you.

Thank you,
Jay Gilio
A-1 Copier Inc.
76 East Street
Pawtucket RI 02860

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

MEETING DATE: 5/17/21

NO: R-21-72

APPROVED:  MAYOR

DATE: 5/17/21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$150,000.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$149,300.00			56 - 6

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 046	Purchase New Zamboni Model 546	<i>Zamboni Company USA, Inc.</i> 15714 Colorado Ave. Paramount, CA 90723	\$107,825.00		2	56 - 6
2021 - 318	Purchase Microsoft Office Licenses & Installation	<i>Whalley Computer Associates, Inc</i> 1 Whalley Way Southwick, MA 01077	\$92,100.00			
2022 - 045	Purchase Intimidator 15XP Brush Bandit Chipper	<i>Bobcat of Connecticut d/b/a Bobcat of RI</i> 421 Lincoln Ave. Warwick, RI 02888	\$69,070.50		3	56 - 10
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No monies requested	4/1/21 - 9/30/21	4	6 - 12
2021 - 314	Stalker Dual Zone Multi Directional Radar System	<i>Applied Concepts, Inc. d/b/a Stalker Radar</i> 855 E. Collins Blvd. Richardson, TX 75081	\$16,590.75	One year from date of award		
2020 - 156	Maintain & Repair 2 Zamboni Ice Resurfacers	<i>Farmer Brown Service Inc.</i> 54 Knox Trail Acton, MA 01720	\$10,000.00		5	6 - 12
2022 - 021	Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application	<i>MainStreetGIS, LLC</i> Now <i>CAI Technologies</i> 11 Pleasant Street Littleton, NH 03561	\$39,000.00	7/1/21 - 6/30/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 365	Real Estate Appraisal Services - City Wide	<p><i>Andolfo Appraisal Associates, Inc</i> 216 Weybosett Street, 4th Floor Providence, RI 02903</p> <p><i>Peter M. Scotti Associates, Inc.</i> 403 South Main Street Providence, RI 02903</p> <p><i>Colliers International Valuation and Advisory Services</i> 9820 Willow Creek Road, Suite 300 San Diego, CA 92131</p> <p><i>The Boston Consulting Group, Inc.</i> 4800 Hampden Lane Suite 400 Bethesda, MD 20814</p> <p><i>Newport Appraisal Group, LLC.</i> 221 Third Street Newport, RI 02840</p> <p><i>White Appraisal Co., Inc.</i> 2000 Tollgate Road, Suite 103 Warwick, RI 028</p>	\$30,000.00	Date of award - 11/30/21	6	56 - 10
2022 - 012	Brass Fittings & Valves	<p><i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865</p> <p><i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062</p>	\$45,000.00	7/1/21 - 6/30/22	7	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

COPY

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$280,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$107,825.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$69,070.50 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
5. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
6. Request permission to piggyback State MPA#361 OE
7. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Actions Taken:

Bid2022-014 Post-Type Fire Hydrants

**PCR-78-21 (Sub A)
Amend awarded
vendors to add
Warwick WinWater
Company to any
item within 7%**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 25-340 MIS/Service Contracts

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SECTION 6-12

Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021

Bid2021-093 Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers

A-1 Copier Sales, Service, & Supply Inc.
76 East Street
Pawtucket, RI 02860

LAST ACTION TAKEN

Award (Bid): PCR-78-20 (Sub A) approved August 24, 2020 in the amount of \$20,000.00.
Contract period September 30, 2020 – March 31, 2021.

Contract Increase Requested: No monies requested
Current Contract Award: \$20,000.00

Contract Period Requested: April 1, 2021 – September 30, 2021
Current Contract Period: September 1, 2020 – March 31, 2021

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

Frank Picozzi
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PF*
Date: Thursday, May 6, 2021
Re: 6-12 Request to Extend BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to extend Bid 2021-093 by 6 months. There are no additional dollars needed at this time. As a recap, last year we canceled our maintenance contract with Connecticut Business Systems (CBS) and award A-1 Copier Sales, Services, and Supply Inc. the contract to provide service to the City's Copier and Printer inventory on a time and material basis. We requested a seven month term, 9/1/2020 through 3/31/2021, at that time and \$20,000, which accounted for approximately 14% of the annual cost under CBS. Since then, we have spent approximately half of that amount on repairs and replacements for our copier and printer population. While this savings will diminish as more pieces of equipment reach the end of the useful life, at this time we are on track to save in excess of \$50,000 a year over our previous method of maintaining our copiers and printers, including consumables. I therefore am requesting this extension to allow us to continue to operate on a time and material basis for another 6 months.

The extension will go from April 1, 2021 through September 30, 2021. The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

CODE: 25-360 MIS/Professional Services

SECTION 56-6

Bid 2022-213 Replacement of Time Clock System

Easy Workforce Software
3141 Commerce Parkway
Miramar, FL 33025

Contract Award: \$8,832.46

Contract Period: Date of award through June 30, 2022

SEP 30 2021



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, September 24, 2021
Re: 56-6 – Easy Workforce Software for DPW

This is a request under City Ordinance 56-6 to award Easy Workforce Software the contract to replace the existing time clocks at Public Works. The majority of time clocks currently in use in the various DPW departments have become inoperable and all are based on physical cards. The Easy Workforce system, currently in use at WSA, has proven to be a boon to efficiency; allowing for electronic data transfer to the Payroll system and eliminating the need for time sheets to be manually filled out and re-keyed numerous times throughout the process. It is our intention to implement the same process throughout the entire Public Works Department. By expanding on the existing WSA system, we have a cost avoidance of over \$4,000 by including DPW in the fixed set-up and training costs associated with the WSA upgrade.

The cost to upgrade our existing Easy Workforce system to accommodate DPW is \$8,832.46 and will be paid out of budget code 25-360. This cost is broken out in the attached quote and contains a one-time cost component of \$2,644.96 and an annual recurring component of \$6,187.50.

Easy Workforce Software, 3141 Commerce Pkwy Miramar FL 33025, is the sole source for the upgrade to the current WSA system. This request will run through June 30, 2022.

Cc: Peder Schaefer - Finance Director

Bill To

City of Warwick R.I.
 Phil Carlucci
 3275 Post Rd
 Warwick, RI 02886
 United States
 philip.f.carlucci@warwickri.com
 (401) 921-9666

Quote No: 09/24/2021-1

Created: 07/27/2021
Sales rep: Mark Alcivar
Email: ma@easyclocking.com
Phone: 786-345-3989

Item	Name / Description	Qty	Price	Total
EWTA	Time and Attendance 2.0 (11 months of services) License for up to 125 employees EasyWorkforce / EasyTimeOff Includes technical support and updates	11	\$312.50	\$3437.50
EWTO	Time Off (11 months of services) License for up to 125 employees EasyWorkforce / EasyTimeOff Includes technical support and updates	11	\$125.00	\$1375.00
EWCP	PTO / CompTime Module (11 months of services) License for up to 125 employees Advanced Paid Time off management with CompTime Includes technical support and updates	11	\$125.00	\$1375.00
XENIO-EW50WHP	Smart HID Proximity Card Time Clock (One Time Fee) Designed for HID RFID Prox cards White Color / 5.0 Inch Screen / WiFi Ready / POE Enabled Includes one year warranty (Extended warranty available)	4	\$649.99	\$2599.96

Subtotal	\$8787.46
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Shipping	\$45.00
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Total	\$8,832.46
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Terms & Conditions

30 days money back guaranteed. For full return policy information visit [return policy](#)

Bid2022-165 Various Replacement Automotive Parts for Police Department

- 6 bids received

CODE: 30-330 Police Dept./Auto & Vehicle Maintenance

MANNER OF AWARD: \$28,000.00
November 18, 2021 – November 17, 2022

RECOMMEND: Action Auto Parts, Inc.
East Coast Terminals Inc.
Raps Auto Supply (NAPA)

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

Advance Stores Company, Inc. d/b/a Advance Auto Parts
2635 E Millbrook Rd.,
Raleigh, NC 27604

O'Reilly Automotive Stores, Inc. d/b/a O'Reilly Auto Parts
2680 West Shore Rd. Unit D
Warwick, RI 02889

East Coast Terminals Inc.
267 Allen Street
Springfield, MA 01108

Raps Auto Supply (NAPA)
3666 West Shore Rd.
Warwick, RI

Factory Motor Parts
45 John Dietsch Blvd.
North Attleboro, MA 02760

Pricing as follows

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Action Auto Parts, Inc.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators		71	
2	Filters (oil, gas, air, etc.)		72	
3	Starters		71	
4	Wiper blades		58	
5	Bulbs, seal beams		68	
6	Windshield washer solvent		65	
7	Spark plugs		75	
8	Spark plug wires		76	
9	Brake parts		67	
10	Shock absorbers		60	
11	Exhaust parts		68	
12	Front end parts		71	
13	Belts, hoses & tensioners		61	
14	Coil packs		66	
15	Ignition modules		66	
16	Computers		70	
17	Computer sensors		66	
18	Ignition parts		66	
19	Fuel pumps & assoc. parts		76	
20	Emission parts		66	
21	Brake Cleaner		62	
22	Lights (ex: grote, Signal stat)		55	
23	Automotive nuts, bolts and all fasteners		67	
24	Automotive electrical to include connectors and acc.		67	
25	Automotive spray lubes, chemicals and asst'd shop supplies		53	
	continued next page			

*List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Action Auto Parts, Inc.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotor, Front BENDIX FLEET METLOC		66	
e	Performance Friction Brake Rotor, Rear BENDIX FLEET METLOC		66	
f	Performance Friction Brake Pad, Front BENDIX POLICE PADS		66	
g	Performance Friction Brake Pad, Rear BENDIX POLICE PADS		66	
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Performance Rotors BENDIX FLEET METLOC		66	
c	Performance Pads BENDIX POLICE PADS		66	
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE PADS		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE PADS		66	
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE PADS		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE PADS		66	
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers KING		66	
b	Front Left or Right Caliper KING		66	
c	Rear Left or Right Caliper KING		66	
d	Performance Friction Brake Rotors BENDIX FLEET METLOC		66	
e	Brake Rotor, Front BENDIX FLEET METLOC		66	
f	Brake Rotor, Rear BENDIX FLEET METLOC		66	
g	Performance Friction Brake Pad, Front BENDIX POLICE PADS		66	
h	Performance Friction Brake Pad, Rear BENDIX POLICE PADS		66	

* List Prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Bid2022-165 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
*Discount offered off all			
unlisted parts will vary			
from item to item			
30%-75% off list price			
see web login below			
please			

* View pricing and place orders online at <http://www.nexpart.com>
Username - 441
Password - 4200kx

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Advance Auto Parts

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators		8%	
2	Filters (oil, gas, air, etc.)		65%	
3	Starters		8%	
4	Wiper blades		33%	
5	Bulbs, seal beams		30%	
6	Windshield washer solvent		8%	
7	Spark plugs		10%	
8	Spark plug wires		20%	
9	Brake parts		35%	
10	Shock absorbers		15%	
11	Exhaust parts		20%	
12	Front end parts		17%	
13	Belts, hoses & tensioners		14%	
14	Coil packs		20%	
15	Ignition modules		15%	
16	Computers		15%	
17	Computer sensors		15%	
18	Ignition parts		5%	
19	Fuel pumps & assoc. parts		20%	
20	Emission parts		15%	
21	Brake Cleaner		8%	
22	Lights (ex: prote, Signal stat)		15%	
23	Automotive nuts, bolts and all fasteners		13%	
24	Automotive electrical to include connectors and acc.		15%	
25	Automotive spray tubes, chemicals and ass'd shop supplies		8%	
	continued next page			

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Advance Auto Parts

<u>Item #</u>	<u>Description</u>	<u>Carquest Brakes Part #</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
26	2009-2011 Ford Crown Victoria				
a	Performance Calipers		See b-c		
b	Front Left or Right Caliper	18-B4841	78.99	35%	51.34
c	Rear Left or Right Caliper	18-4850N	51.99	35%	33.79
d	Performance Friction Brake Rotor, Front	G12386SD	76.99	45%	42.34
e	Performance Friction Brake Rotor, Rear	G12386SD	76.99	45%	42.34
f	Performance Friction Brake Pad, Front	FLD931P	59.99	35%	38.99
g	Performance Friction Brake Pad, Rear	FLD1040	44.99	35%	29.25
27	2012-2013 Ford Taurus Police Interceptor				
a	Performance Calipers	18-B5468/18-B5467	98.99/84.99	35%	64.34/55.24
b	Performance Rotors	G15590SD/G15591SD	137.99/83.99	45%	75.89/46.19
c	Performance Pads	FLD1611BP/FLD1612	79.99/31.99	35%	51.99/20.79
28	2014-2017 Ford Taurus Police Interceptor				
a	Performance Calipers		See b-c		
b	Front Left or Right Caliper	18-B5468	98.99	35%	64.34
c	Rear Left or Right Caliper	18-B5467	84.99	35%	55.24
d	Performance Friction Brake Rotors		See e-f		
e	Brake Rotor, Front	G15590SD	137.99	45%	75.89
f	Brake Rotor, Rear	G15591SD	83.99	45%	46.19
g	Performance Friction Brake Pad, Front	FLD1611BP	79.99	35%	51.99
h	Performance Friction Brake Pad, Rear	FLD1612	31.99	35%	20.79
29	2014-2019 Ford Explorer Police Interceptor				
a	Performance Calipers		See b-c		
b	Front Left or Right Caliper	18-B5468	98.99	35%	64.34
c	Rear Left or Right Caliper	18-B5467	84.99	35%	55.24
d	Performance Friction Brake Rotors		See e-f		
e	Brake Rotor, Front	G15590SD	137.99	45%	75.89
f	Brake Rotor, Rear	G15591SD	83.99	45%	46.19
g	Performance Friction Brake Pad, Front	FLD1611BP	79.99	35%	51.99
h	Performance Friction Brake Pad, Rear	FLD1612	31.99	35%	20.79
30	2020 Ford Explorer Police Interceptor				
a	Performance Calipers		See b-c		
b	Front Left or Right Caliper		N/A		
c	Rear Left or Right Caliper		N/A		
d	Performance Friction Brake Rotors		See e-f		
e	Brake Rotor, Front	G15748SD	140.99	45%	77.54
f	Brake Rotor, Rear	G15749SD	92.99	45%	51.14
g	Performance Friction Brake Pad, Front	FLD2229P	66.99	35%	43.54
h	Performance Friction Brake Pad, Rear	FLD2231P	66.99	35%	43.54

The price quoted is effective January 1, 2021 through December 31, 2021 and may be adjusted thereafter in accordance with the master City of Charlotte/OMNIA-U.S. Communities government cooperative agreement. Details are available at: <https://www.omniapartners.com/publicsector/contracts/supplier-contracts/advance-auto-parts>

Pricing, Availability and Warranty are provided through Advance's online catalog, www.advancepro.com

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

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Bid2022-165 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
Please see the attached discount schedule summarizing all product groups.			

Continued next page

DISCOUNT SCHEDULE OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
BATTERIES			
BATTERIES	BATTERY ACCESSORIES	CHARGERS, TERMINALS, CABLES	33%
BATTERIES	AUTOMOTIVE BATTERIES	PREMIUM (PLATINUM)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BEST (GOLD)	33%
BATTERIES	AUTOMOTIVE BATTERIES	BETTER (SILVER)	33%
BATTERIES	AUTOMOTIVE BATTERIES	GOOD (AUTOMOTIVE)	33%
BATTERIES	HEAVY DUTY BATTERIES	FARM & TRUCK	33%
BATTERIES	OTHER BATTERIES	LAWN & GARDEN, MARINE, POWER SPORTS, WHEEL CHAIR	33%
BATTERIES	SPECIALTY BATTERIES		33%

FILTERS			
AIR FILTERS	AIR FILTERS	PREMIUM GRADE	65%
AIR FILTERS	AIR FILTERS	STANDARD GRADE	57%
AIR FILTERS	AIR FILTERS	ECONOMY GRADE	65%
AIR FILTERS	CABIN AIR FILTERS		25%
OIL FILTERS	OIL FILTERS	PREMIUM GRADE	65%
OIL FILTERS	OIL FILTERS	STANDARD GRADE	65%
OIL FILTERS	OIL FILTERS	ECONOMY GRADE	45%
FUEL FILTERS	FUEL FILTERS		65%
OTHER FILTERS	TRANSMISSION FILTERS		35%
OTHER FILTERS	AGRICULTURAL, BREATHER, MISC		8%
OTHER FILTERS	FILTER ACCESSORIES		65%

BRAKE SYSTEMS			
BRAKES FRICTION	BRAKE PADS	BRAKE PADS PREMIUM	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BEST	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS BETTER	35%
BRAKES FRICTION	BRAKE PADS	BRAKE PADS GOOD	35%
BRAKES FRICTION	BRAKE SHOES	BRAKE SHOES	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS SPECIALTY	35%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE ROTORS FRONTLINE	45%
BRAKES DRUMS AND ROTORS	BRAKE ROTORS & DRUMS	BRAKE DRUMS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE CALIPERS	35%
BRAKES HYDRAULICS	BRAKE HYDRAULICS	BRAKE HOSES, CABLES, MASTER CYLINDERS	35%
BRAKES HYDRAULICS	BRAKE BOOSTERS	BRAKE BOOSTERS	35%
BRAKES HARDWARE	BRAKE HARDWARE	WEAR SENSORS	35%
BRAKES HARDWARE	BRAKE HARDWARE	BRAKE LINES	35%



DISCOUNT SCHEDULE - OMINIA / US - COMMITMENT'S COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
PAINT & BODY REPAIR			
PAINT & CHEMICALS	GENERAL PURPOSE		8%
PAINT & CHEMICALS	COMMERCIAL PAINT		8%
PAINT & CHEMICALS	BULK & PROFESSIONAL		8%
PAINT & CHEMICALS	TOUCH UP		8%
PAINT & CHEMICALS	SPECIALTY PAINT		8%
PAINT & CHEMICALS	PRIMER		8%
PAINT & CHEMICALS	PAINT & BODY REPAIR CHEMICALS		8%
PAINT & CHEMICALS	PAINT COATINGS		8%
PAINT & CHEMICALS	MISCELLANEOUS PAINT		8%
BODY REPAIR/TOOLS	TAPE & ADHESIVES		8%
BODY REPAIR/TOOLS	ABRASIVES		35%
BODY REPAIR/TOOLS	BODY FILLERS		35%
BODY REPAIR/TOOLS	SPECIALTY REPAIR		35%
BODY REPAIR/TOOLS	BODY TOOLS/ACCESSORIES		35%
BODY REPAIR/TOOLS	FIBERGLASS REPAIR		35%
BODY REPAIR/TOOLS	BODY TRIM & MOLDING		35%
BODY REPAIR/TOOLS	WEATHERSTRIPPING		35%
BODY REPAIR/TOOLS	COMMERCIAL BODY REPAIR		35%

IGNITION / EMISSION

AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	DIRECT FIT	34%
AIR INJECTION & O2 SENSORS	OXYGEN SENSORS	UNIVERSAL	34%
AIR INJECTION & O2 SENSORS	AIR INJECTION SYSTEM	SMOG & VACUUM PUMPS	34%
ELECTRICAL COMPONENTS	ENGINE COMPUTER CONTROLS		15%
ELECTRICAL COMPONENTS	VOLTAGE REGULATORS		15%
ELECTRICAL COMPONENTS	SWITCHES & RELAYS		18%
SENSORS & VALVES	SENSORS, VALVES & TRANSMITTERS	TPMS	22%
FUEL INJECTION COMPONENTS	FUEL INJECTION PARTS		15%
FUEL SYSTEMS	CARBURETORS		15%
FUEL SYSTEMS	FUEL PUMPS		15%
FUEL SYSTEMS	GAS TANKS		15%
IGNITION COMPONENTS	IGNITION CAPS & ROTORS		15%
IGNITION COMPONENTS	IGNITION COILS & MODULES		18%
IGNITION COMPONENTS	DISTRIBUTORS		10%
WIRE	WIRESETS, COIL BOOTS		20%
SPARK PLUGS	SPARK PLUGS		10%



DISCOUNT SCHEDULE - DIVISIONAL US - DIVISIONAL BEST PRICE - PARTIAL CONTRACT #2057000230

Product Group	Product Department	Product Class	Retail Discount
COOLING SYSTEMS			
RADIATORS	RADIATORS		15%
RADIATORS	WATER PUMPS & HARDWARE		15%
RADIATORS	RADIATOR FAN ASSEMBLIES		15%
WATER PUMPS AND HARDWARE	WATER PUMPS		15%
BELT SYSTEMS	V BELTS		34%
BELT SYSTEMS	SERPENTINE BELTS		33%
BELT SYSTEMS	INDUSTRIAL, FHP, SPORT UTILITY		23%
BELT SYSTEMS	BELT HARDWARE		23%
PARTS & COMPONENTS	FANS & COOLERS		18%
PARTS & COMPONENTS	THERMOSTATS & HOUSINGS		14%
PARTS & COMPONENTS	RADIATOR HOSES & COMPONENTS		14%
PARTS & COMPONENTS	MISCELLANEOUS COOLING PARTS	GAS & OIL CAPS, COOLING CABINETS	14%

CHASSIS, RIDE CONTROL & POWER STEERING			
CHASSIS PARTS	STEERING COMPONENTS	DAMPERS & STABILIZERS, ARMS, TIE RODS	26%
CHASSIS PARTS	SPRINGS	TORSION BARS, COIL SPRINGS	26%
CHASSIS PARTS	SUSPENSION PARTS	SWAY BAR, LINK KITS, BALL JOINTS, CONTROL ARMS, KING PINS	17%
CHASSIS PARTS	ALIGNMENT	ALIGNMENT SHIMS & HARDWARE	28%
RIDE CONTROL	SHOCKS		15%
RIDE CONTROL	STRUTS		15%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING RACK & PINION	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING PUMPS	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING HOSES & LINES	25%
POWER STEERING	POWER STEERING & COMPONENTS	POWER STEERING COMPONENTS	25%
POWER STEERING	POWER STEERING & COMPONENTS	GEAR BOXES	25%
POWER STEERING	POWER STEERING & COMPONENTS	STEERING SHAFTS	25%

DRIVELINE			
CLUTCHES	CLUTCH HYDRAULICS, KITS, PARTS		14%
SHAFTS	SHAFTS & BOOT KITS	SHAFTS	14%
SHAFTS	SHAFTS & BOOT KITS	CV BOOT KITS	14%
TRANSMISSION PARTS	CABLES		15%
TRANSMISSION PARTS	DIFFERENTIAL PARTS		13%
TRANSMISSION PARTS	TRANSMISSION PARTS		15%
TRANSMISSION PARTS	MISCELLANEOUS	MOUNTS, YOKES	15%
PARTS AND MOUNTS	MOUNTS		14%
PARTS AND MOUNTS	UNIVERSAL JOINTS		20%
PARTS AND MOUNTS	ENGINE & TRANSMISSION MOUNTS		14%



DISCOUNT SCHEDULE - OMNIA / ABS COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
AUTOMOTIVE HARDWARE & ENGINE PARTS			
GASKETS	ENGINE GASKETS	COOLING, ENGINE, FUEL SYSTEM, FLUID SEALING, EXHAUST, DRIVELINE	14%
ENGINE PARTS	ENGINE PARTS	BALANCERS , PULLEYS	13%
ENGINE PARTS	TIMING COMPONENTS		10%
ENGINE PARTS	VALVE TRAIN COMPONENTS		15%
ENGINE PARTS	PANS AND COVERS		10%
ENGINE PARTS	CYLINDER BLOCK COMPONENTS		15%
ENGINE PARTS	CYLINDER HEADS		5%
ENGINE PARTS	ENGINE BEARINGS		15%
ENGINE PARTS	ENGINE OIL SYSTEM COMPONENTS		13%
ENGINE PARTS	MANIFOLDS		13%
AUTOMOTIVE HARDWARE	LIFT SUPPORTS		13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	AUTOMOTIVE PARTS	13%
AUTOMOTIVE HARDWARE	AUTOMOTIVE HARDWARE	DOOR AND BODY PARTS	13%
AUTOMOTIVE HARDWARE	AUTO HARDWARE & ACCESSORIES	INTERIOR/EXTERIOR HARDWARE, SPRINGS, CONNECTORS, FITTINGS, FASTENERS, ASSORTMENTS	13%

EXHAUST

EXHAUST	EXHAUST	MUFFLERS	20%
EXHAUST	EXHAUST	EXHAUST PIPES	20%
EXHAUST	EXHAUST	CATALYTIC CONVERTERS	17%
EXHAUST	EXHAUST	MANIFOLDS	17%
EXHAUST	EXHAUST	EXHAUST ACCESSORIES	20%

BEARINGS, SEALS & HUB ASSEMBLIES

BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	HUB ASSEMBLIES	21%
BEARINGS, SEALS, HUB ASSEMBLIES	HUB ASSEMBLIES	4WD HUBS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	DRIVELINE BEARINGS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	WHEEL END BEARINGS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	CLUTCH BEARINGS	25%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	SEALS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	BEARINGS & SEALS	BEARING & SEAL KITS	20%
BEARINGS, SEALS, HUB ASSEMBLIES	WHEEL HUBS	WHEEL HUB	27%

STARTERS & ALTERNATORS

STARTERS & ALTERNATORS	ALTERNATORS	NEW & REMANUFACTURED	8%
STARTERS & ALTERNATORS	STARTERS	NEW & REMANUFACTURED	8%
STARTERS & ALTERNATORS	STARTING/CHARGING COMPONENTS		25%



DISCOUNT SCHEDULE - IOWA / US COMMUNITIES COOPERATIVE CONTRACT #2016/000280

Product Group	Product Department	Product Class	Retail Discount
CLIMATE CONTROL			
HEATING & AIR CONDITIONING	AIR CONDITIONING	A/C COMPRESSORS, FILTER/DRIERS, CONDENSORS/EVAPORATORS, RINGS/GASKETS, HOSES	13%
HEATING & AIR CONDITIONING	BLOWER MOTORS	BLOWER MOTORS	10%
HEATING & AIR CONDITIONING	HEATING	HEATER CORES/VALVES	15%
HEATING & AIR CONDITIONING	BLEND DOORS		17%
ELECTRICAL SYSTEMS	WINDOW SYSTEM PARTS	WINDOW MOTOR/REGULATORS	13%
ELECTRICAL SYSTEMS	WIPER SYSTEM PARTS	WIPER ARMS & MOTORS, WASHER RESERVOIRS, WIPER PULSE BOARDS, WASHER PUMPS	13%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C PARTS	8%
AC CHEMICALS & ACCESSORIES	A/C TOOLS, PARTS, MISC	A/C TOOLS	8%

HEAVY DUTY PARTS

HD AIR FILTERS	AIR FILTERS		65%
HD OIL FILTERS	OIL FILTERS		65%
HD BRAKE SYSTEMS	BRAKE PADS		20%
HD BRAKE SYSTEMS	BRAKE SHOES		20%
HD CHASSIS	CHASSIS PARTS		5%
HD CHASSIS	POWER STEERING & COMPONENTS		15%
HD CHASSIS	RIDE CONTROL		15%
HD RIDE CONTROL	TRUCK SHOCKS		15%
HD HVAC	HEATING & COOLING		8%
HD HYDRAULICS	HYDRAULICS	HOSE & FITTINGS	42%
HD POWERTRAIN	EXHAUST		20%
HD POWERTRAIN	DRIVETRAIN		20%
HD POWERTRAIN	ENGINE		21%
HD POWERTRAIN	STARTING & CHARGING		8%
HD WHEELEND	BEARINGS, SEALS, HUB ASSEMBLIES		25%
HD WHEELEND	WHEEL ATTACHING	NUTS, STUDS, CLAMPS	5%
HD WHEELEND	AIR BRAKE		20%
HD OTHER	SAFETY		5%
HD OTHER	LIGHTING		15%
HD OTHER	TRAILER PARTS		7%
HD OTHER	ACCESSORIES		13%
HD OTHER	CHEMS & LUBES		7%



DISCOUNT SCHEDULE DIVINIA US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
ENGINES & EQUIPMENT			
COMMERCIAL SHOP EQUIPMENT	ISN COMMERCIAL TOOLS/EQUIP		5%
COMMERCIAL SHOP EQUIPMENT	MISC COMMERCIAL EQUIPMENT		5%
COMMERCIAL TOOLS	AIR TOOLS, BODY REPAIR, SPECIALTY		5%
HAND & SPECIALTY TOOLS			5%
JACKS AND LIFTS			8%
ENGINES AND TRANSMISSIONS	ENGINES	REMANUFACTURED	5%
ENGINES AND TRANSMISSIONS	TRANSMISSIONS	REMANUFACTURED	5%
ENGINES AND TRANSMISSIONS	REAR AXLE ASSEMBLIES		5%

CHEMICALS			
GREASE & LUBRICANTS	HYDRAULIC FLUID		8%
GREASE & LUBRICANTS	GREASE, GEAR OIL		8%
GREASE & LUBRICANTS	MISC LUBRICANTS & ACCESSORIES		8%
MOTOR OIL	CONVENTIONAL & HIGH MILEAGE		5%
MOTOR OIL	FULL SYNTHETIC & SYNTHETIC BLEND		5%
MOTOR OIL	HEAVY DUTY		5%
MOTOR OIL	SMALL ENGINE		5%
ANTIFREEZE	ANTIFREEZE		5%
WASHER SOLVENT	WINDSHIELD WASH		8%
TRANSMISSION FLUID	TRANSMISSION FLUID		8%
AC CHEMICALS & ACCESSORIES	FREON		8%
APPEARANCE CHEMICALS	CAR WASH/CARE		8%
PERFORMANCE & FUNCTIONAL	BRAKE FLUID, CLEANERS/DEGREASERS, ADDITIVES, TREATMENTS		8%
SEALANTS, ADHESIVES AND COMPOUNDS	ADHESIVES & SEALANTS, COMPOUNDS		8%
TIRE SEALANTS	TIRE REPAIR		12%

ACCESSORIES & MISCELLANEOUS			
WIPERS			33%
ELECTRICAL	ELECTRICAL ACCESSORIES, FUSES		30%
TIRE REPAIR & ACCESSORIES			15%
APPEARANCE ACCESSORIES	WASHING, DETAILING, TOWELS		8%
CARGO MANAGEMENT			8%
FLUID MANAGEMENT ACCESSORIES			8%
INTERIOR/EXTERIOR ACCESSORIES			8%
NUTS/BOLTS/MISC HARDWARE			23%
OIL & GAS ACCESSORIES			8%
PROTECTIVE GEAR			12%
HORNS AND SECURITY			8%
TOWING & HITCH			5%



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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
		O'Reilly List	List less 41% or better	Varies by item
1	Alternators			
2	Filters (oil, gas, air, etc.)			
3	Starters			
4	Wiper blades			
5	Bulbs, seal beams			
6	Windshield washer solvent			
7	Spark plugs			
8	Spark plug wires			
9	Brake parts			
10	Shock absorbers			
11	Exhaust parts			
12	Front end parts			
13	Belts, hoses & tensioners			
14	Coil packs			
15	Ignition modules			
16	Computers			
17	Computer sensors			
18	Ignition parts			
19	Fuel pumps & assoc. parts			
20	Emission parts			
21	Brake Cleaner			
22	Lights (ex: grote, Signal stat)			
23	Automotive nuts, bolts and all fasteners			
24	Automotive electrical to include connectors and acc.			
25	Automotive spray lubes, chemicals and assf'd shop supplies			
	continued next page			

FOR COMPLETE PARTS
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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
26	2009-2011 Ford Crown Victoria	O'Reilly List	List less 41% or better	Varies by item
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotor, Front			
e	Performance Friction Brake Rotor, Rear			
f	Performance Friction Brake Pad, Front			
g	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			

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Bid2022-165 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
See attached Line Card	O'Reilly List	List less 41% or better	Varies by item

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Continued next page

EAST COAST TERMINALS

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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME EAST COAST TERMINALS INC.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators			
2	Filters (oil, gas, air, etc.)			
3	Starters			
4	Wiper blades			
5	Bulbs, seal beams			
6	Windshield washer solvent			
7	Spark plugs			
8	Spark plug wires			
9	Brake parts			
10	Shock absorbers			
11	Exhaust parts			
12	Front end parts			
13	Belts, hoses & tensioners			
14	Coil packs			
15	Ignition modules			
16	Computers			
✓ 17	Computer sensors <u>DELPHI, DEUTSCH, BALLACK, Cole Hensen</u>		<u>2 12%*</u>	<u>See ATTACHED price sheets</u>
✓ 18	Ignition parts <u>AMP " " " "</u>		<u>5 12%*</u>	<u>See ATTACHED price sheets</u>
19	Fuel pumps & assoc. parts			
20	Emission parts			
21	Brake Cleaner			
22	Lights (ex: grote, Signal stat)			
23	Automotive nuts, bolts and all fasteners			
✓ 24	Automotive electrical to include connectors and acc.		<u>* See ATTACHED price sheets</u>	
25	Automotive spray lubes, chemicals and asst'd shop supplies			
	<u>continued next page</u>			

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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME EAST COAST TERMINALS Inc.

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotor, Front			
e	Performance Friction Brake Rotor, Rear			
f	Performance Friction Brake Pad, Front			
g	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			

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Bid2022-165 Various Replacement Automotive Parts for Police Department

Please include discounts offered on any unlisted parts using the format below.

Description	List price	Percentage off	Net Price
* See ATTACHED Pricing Sheets			

Continued next page

EAST COAST TERMINALS, INC.
Item Price List List Price
September 22, 2021

AVE. DISCOUNT
FROM LIST 57.9%

Your Price

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
15324974	20 SEALS BLUE 150 SERIES	0	0	0	0
ECBC16/2-REDYELLOW		0	0	0	0
ECSL1-14T		0	0	0	0
ECSL1/0-38T		0	0	0	0
RESTOCKING CHARGE		0	0	0	0
STATE OF TX 6.25%		0	0	0	0
000-2091104	Sales Tax	5.9375	5.3125	4.0625	3.4375
000-2092103	16 GA MOLEX PIN FEMALE	1.178	1.054	0.806	0.682
00181	16 GA MOLEX PIN MALE	0.6555	0.5865	0.4485	0.3795
00182	TEST CLAMP 50 AMP	0	0	0	0
00184	HEAVY DUTY 500E PVC COATED ...	45.866	41.038	31.382	26.554
00237	REPLACEMENT CLAMP 2PK OF 2...	23.2655	20.8165	15.9185	13.4695
00242	BATTERY TERMINAL PROTECTIV...	0	0	0	0
00243	BOLTS HOLD DOWN J TYPE 10"	9.3575	8.3725	6.4025	5.4175
00244	BATTERY HOLD DOWN BOLTS W...	9.158	8.184	6.266	5.302
00352	BOLTS HOLD DOWN J TYPE 12"	4.8355	4.3265	3.3085	2.7995
00504	BATTERY TERMINAL SIDE CHAR...	7.3815	6.6045	5.0505	4.2735
00512	CLAMP, JAW TYPE 50 AMP	0	0	0	0
00541	BRASS WING NUT UNIVERSAL-S...	0	0	0	0
00542	BOLT EXTENDERS BRASS TOP 1-...	12.9105	11.5515	8.8335	7.4745
00543	BOLT EXTENDERS BRASS LONG ...	15.0765	13.4895	10.3155	8.7285
00639	1-3/4" SHORT SIDE BOLT 3/8-16 T...	14.421	12.903	9.867	8.349
00863	BRASS WING NUT POSITIVE 3/8 N...	12.5685	11.2455	8.5995	7.2765
00916	SIDE BOLT 3/8" OE REPL LONG 1/...	7.505	6.715	5.135	4.345
01056	HOLD DOWN J TYPE BOLT 8" 2/CD	8.892	7.956	6.084	5.148
01477	TERMINAL, NON-LEAD, UNIVERSAL	12.312	11.016	8.424	7.128
02-061105	CHANGING POST WITH EARS 3/8 ...	0	0	0	0
02-062103		0.1805	0.1615	0.1235	0.1045
02-08-2004		0.1805	0.1615	0.1235	0.1045
02400104P	14-20 PIN CONNECTOR	0.6935	0.6205	0.4745	0.4015
02701	Littlefuse 02400104P 1A MINI Diode...	11.837	10.591	8.099	6.853
030-8703-001	1"X.020 KNOT TYPE END BRUSH	82.764	74.052	56.628	47.916
03022	CANNON	1.0165	0.9095	0.6955	0.5885
03023	METAL GRINDING -ALUMINUM OX...	99.807	89.301	68.289	57.783
03024	METAL GRINDING -ALUMINUM OX...	99.807	89.301	68.289	57.783
03506	VETRIFIED BENCH GRINDING WH...	0	0	0	0
03612	VETRIFIED BENCH GRINDING WH...	0	0	0	0
03614	VETRIFIED BENCH GRINDING WH...	0	0	0	0
03615	REMOVAL TOOL CONTACT SIZE 4...	21.527	19.261	14.729	12.463
0411-027-0405	REMOVAL TOOL	0	0	0	0
0411-204-1605	REMOVAL TOOLS DT SERIES 24-...	17.556	15.708	12.012	10.164
0411-240-2005	REMOVAL TOOL, 14 GA WIRE	12.312	11.016	8.424	7.128
0411-291-1405	REMOVAL TOOLS 18-16AWG BLUE	21.508	19.244	14.716	12.452
0411-310-1605	REMOVAL TOOL CONTACT SIZE 1...	12.312	11.016	8.424	7.128
0411-336-1605	REMOVAL TOOL CONTACT SIZE 1...	16.321	14.603	11.167	9.449
0411-337-1205	REMOVAL TOOL CONTACT SIZE 8	27.7115	24.7945	18.9605	16.0435
0411-353-0805	SEAL PLUG	1.2635	1.1305	0.8645	0.7315
0413-204-2005	DEUTSCH TERMINAL BLANKS	0	0	0	0
0413-217-1605		0	0	0	0

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
04270	1/2 80X NYLON TUBE BRUSH	0	0	0	0
04275	1" 80X NYLON TUBE BRUSH	0	0	0	0
04285	5/8" 120X NYLON TUBE BRUSH	0	0	0	0
04315	2/0 BLACK TOP STUD STACKABLE...	26.1155	23.3665	17.8685	15.1195
04367	SILICONE SELF-FUSING TAPE, BL...	24.035	21.505	16.445	13.915
04368	SILICONE SELF-FUSING TAPE, R...	24.035	21.505	16.445	13.915
0460-010-2031		0	0	0	0
0460-201-20141		1.843	1.649	1.261	1.067
0460-202-12141		1.2635	1.1305	0.8645	0.7315
0460-202-16141	16-20 GA PIN TERMINALS MALE	3.2965	2.9495	2.2555	1.9085
0460-202-1631	SOLID CONTACT, GOLD, 16, 18, 2...	6.517	5.831	4.459	3.773
0460-202-20141	24-20 GAUGE PIN TERMINAL	1.843	1.649	1.261	1.067
0460-203-08141		0	0	0	0
0460-203-12141		0	0	0	0
0460-204-0490		26.4005	23.6215	18.0635	15.2845
0460-204-08141	DEUTSCH CRIMP PIN, STANDAR...	17.575	15.725	12.025	10.175
0460-204-12141	PIN	3.553	3.179	2.431	2.057
0460-209-16141	CONT PIN	5.8235	5.2105	3.9845	3.3715
0460-211-12141	16-14 AWG. SOCKET TERMINAL	0	0	0	0
0460-215-16141		2.0235	1.8105	1.3845	1.1715
0461-209-16141	16-14 AWG. PIN TERMINAL	0	0	0	0
0462-005-2031		0	0	0	0
0462-201-16141	16-18AWG SOCKET TERMINALS	3.648	3.264	2.498	2.112
0462-201-1631	SOLID CONTACT, GOLD, 16, 18, 2...	9.215	8.245	6.305	5.335
0462-201-20141	24-20 GA SOCKET TERMINALS	2.432	2.176	1.664	1.408
0462-202-16141		2.584	2.312	1.768	1.486
0462-202-20141	PIN	1.843	1.649	1.261	1.067
0462-203-04141	DEUTSCH CRIMP SOCKET, STAN...	36.7365	32.8695	25.1355	21.2685
0462-203-08141		27.987	25.041	19.149	16.203
0462-203-12141		4.1135	3.6805	2.8145	2.3815
0462-209-16141	16-14AWG SOCKET TERMINALS	3.135	2.805	2.145	1.815
0462-210-12141	DT SERIES CONTACT SOCKET S...	0	0	0	0
0462-210-1231	SOCKET, SOLID, SIZE 12, 12-14 A...	10.9915	9.8345	7.5205	6.3635
04662	OVERMOLDED BATTERY HARNESS...	56.1545	50.2435	38.4215	32.5105
04663	OVERMOLDED BATTERY HARNE...	56.1545	50.2435	38.4215	32.5105
048011-05527	2" MEDIUM DISK (MAROON)	5.7285	5.1255	3.9195	3.3165
048011-05528	2" COARSE ROLLAK DISC	5.7285	5.1255	3.9195	3.3165
0504-002-4001	DUST CAP ASM	18.354	16.422	12.558	10.626
051131-01408		7.277	6.511	4.979	4.213
051131-07450	4" COURSE DISC..	0	0	0	0
051144-22393		3.933	3.519	2.691	2.277
051144-22394		3.572	3.196	2.444	2.068
051144-80757		25.365	22.695	17.355	14.885
051144-80758		30.001	26.843	20.527	17.369
051144-80759		33.573	30.039	22.971	19.437
051144-82238	CUT-OFF WHEELS	21.774	19.482	14.898	12.606
05297428		1.0545	0.9435	0.7215	0.6105
05304	HEAVY DUTY REPLACEMENT SID...	4.674	4.182	3.198	2.706
05313	SIDE TERMINAL CHARGING POST...	3.2965	2.9495	2.2555	1.9085

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
05314	SIDE TERMINAL CHARGING POST...	3.2965	2.9495	2.2555	1.9085
05320	TERMINAL CHARGING POST 3/8 S...	5.3295	4.7685	3.6485	3.0855
05323	SHORT SIDE TERMINAL BOLT OE...	1.241	1.241	0.949	0.803
05324	SIDE BOLT 3/8 OE REPLACEMENT...	2.109	1.887	1.443	1.221
054007-14853	SCOTCHKOTE ELECTRICAL COA...	98.6765	88.2895	67.5155	57.1285
05416		13.889	12.427	9.503	8.041
05417	BOLT EXTENDERS BRASS LONG ...	9.88	8.64	6.76	5.72
05418	BOLT EXTENDERS BRASS TOP	8.2935	7.4205	5.6745	4.8015
05528-04011		0	0	0	0
06143	50 AMP BATTERY CLAMP WITH R...	2.3845	2.1335	1.6315	1.3805
06144	50 AMP BATTERY CLAMP WITH B...	2.3845	2.1335	1.6315	1.3805
06147	3M ELECTRICAL MOISTURE SEA...	174.401	156.043	119.327	100.969
06148	CLAMP JAW TYPE 50 AMP	6.1845	5.5335	4.2315	3.5805
06158	BATTERY HOLD DOWN BOLTS AN...	2.964	2.652	2.028	1.716
06159	HOLD DOWN SAFETY GRIP GRO...	42.2465	37.7995	28.9055	24.4585
06160	SAFETY GRIP HOLD DOWN BATT...	42.959	38.437	29.393	24.871
070235-0001	CANNON TOOL	270.0375	241.6125	184.7625	156.3375
07528	ROLOC BRISTLE DISC 120 GRAD...	53.922	48.246	36.894	31.218
08863	SPLICE SIDE POST 4 GA DUAL CA...	0	0	0	0
08868	CABLE, 1 GA. SPLICE SIDE POST ...	4.085	3.655	2.795	2.365
0952A	GM FUSE BLOCK TAP (USE IN IG...	0.4788	0.4284	0.3276	0.2772
1-1/4X3/8 THICK GALV LAG S...		55.822	49.946	38.194	32.318
1-473712-1	1-1/4X3/8 THICK GALVANIZED LA...	8.759	7.837	5.993	5.071
1-480287-0	AOTUMOTIVE CONNECTOR SUPE...	2.964	2.652	2.028	1.716
1-480303-0	Pin & Socket Connectors 12 POS S...	2.3085	2.0655	1.5795	1.3365
1-480305-0	AMP PLUG CONNECTOR	0.665	0.595	0.455	0.385
1-480318-0	AMP RECEPTACLE CONNECTOR	0.684	0.612	0.468	0.396
1-480319-0	Pin & Socket Connectors 4 CKT HO...	2.831	2.533	1.937	1.639
1-480424-0	PIN & SOCKET CONNECTOR PLU...	1.3775	1.2325	0.9425	0.7975
1-480698-0	PIN & SOCKET CONNECTOR CAP ...	0.9975	0.8925	0.6625	0.5775
1-480699-0	PIN & SOCKET CONNECTOR PLU...	1.7765	1.5895	1.2155	1.0285
1-480700-0	PIN & SOCKET CONNECTOR PLU...	1.71	1.53	1.17	0.99
1-480701-0	PIN & SOCKET CONNECTOR CAP ...	1.121	1.003	0.767	0.649
1-480702-0	PIN & SOCKET CONNECTOR PLU...	0.874	0.782	0.598	0.506
1-480703-0	PIN & SOCKET CONNECTOR CAP ...	1.5295	1.3685	1.0485	0.8855
1-480704-0	PIN & SOCKET CONNECTOR PLU...	2.109	1.887	1.443	1.221
1-480705-0	PLUG HOUSING	0	0	0	0
1-480706-0	CAP HOUSING	0	0	0	0
1-480707-0	PLUG HOUSING	0	0	0	0
1-480708-0	CAP HOUSING	0	0	0	0
1-480709-0	PLUG HOUSING	0	0	0	0
1-480710-0	CAP HOUSING	0	0	0	0
1-480711-0	STANDARD CIRCULAR CONTACT ...	2.774	2.482	1.898	1.606
1-66101-9	TIN PIN 18-14 GAUGE	2.8975	2.5925	1.9825	1.6775
1-66360-2	TIN PIN 18-14 GAUGE	3.4105	3.0515	2.3335	1.9745
1-66361-2	DOUBLE ROW TERMINAL BLOCK ...	0	0	0	0
100-10	12 GANG FUSE BLOCK	18.354	16.422	12.558	10.626
100-12	2 POSITION 20 AMP RATING 150 ...	5.2915	4.7345	3.6205	3.0635

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
100-4	4 POSITION 20 AMP RATING 150 ...	7.638	6.834	5.226	4.422
100-6	6 POSITION 30 AMP RATING 150 ...	11.685	10.455	7.965	6.765
1010-079-0206	INTERNAL SEAL	2.774	2.482	1.898	1.606
1028CT	WEATHER PAK HAND CRIMPER - ...	161.0725	144.1175	110.2075	93.2525
105S	TIE TOOL	202.996	181.628	138.892	117.524
1060-14-0122	PIN TERMINAL 14-18 GA	1.064	0.952	0.728	0.616
1060-16-0122	PIN TERMINAL 16-18 GA	1.0545	0.9435	0.7215	0.6105
1060-20-0122	DEUTSCH OPEN BARREL PIN TE...	0.7505	0.6715	0.5135	0.4345
1062-14-0122	SOCKET TERMINAL 14-18 GA	2.0615	1.8445	1.4105	1.1935
1062-16-0122	SOCKET TERMINAL 16-18 GA	2.0615	1.8445	1.4105	1.1935
1062-20-0122	DEUTSCH OPEN BARREL SOCKE...	1.3205	1.1815	0.9035	0.7645
11-01-0168	MOLEX TERMINAL REMOVAL TOOL	147.3355	131.8265	100.8085	85.2995
11-178	7-WAY SOCKET RUBBER BOOT	0	0	0	0
11-200P	2-WAY SOCKET RUBBER BOOT	0	0	0	0
11-372	2-WAY CONNECTOR	0	0	0	0
11-400	POLLAK PART	0	0	0	0
11-401	POLLACK PART	0	0	0	0
11-402	POLLACK PART	0	0	0	0
11-403	POLLACK PART	0	0	0	0
11-404P	POLLACK PART	0	0	0	0
11-405	POLLACK PART	0	0	0	0
11-408P	POLLACK PART	0	0	0	0
11-409P	POLLACK PART	0	0	0	0
11-410P	POLLACK PART	0	0	0	0
11-412	POLLACK PART	0	0	0	0
11-500	4 POLE CONNECTOR SOCKET	16.7295	14.9685	11.4465	9.6855
11-603	5-POLE CONNECTOR-12-24 VOLT...	27.436	24.548	18.772	15.884
11-604E	ASSEMBLY INCORPORATES CON...	27.436	24.548	18.772	15.884
11-605P	6 POLE CONNECTOR PLUG NO C...	0	0	0	0
11-606	6 WAY TRAILER PLUG WITH CAB...	49.381	44.183	33.787	28.589
11-607	6-POLE SOCKET W/RUBBER BOOT	0	0	0	0
11-608P	6-WAY CONNECTOR SOCKET, EX...	0	0	0	0
11-609E	6-WAY CONNECTOR SOCKET W/...	0	0	0	0
11-609P	6-POLE SOCKET CONCEALED TE...	40.223	35.989	27.521	23.287
11-612	6-WAY CONNECTOR SOCKET CO...	0	0	0	0
11-613	6-WAY CONNECTOR/BOOT	56.183	50.269	38.441	32.527
11-616	6 WAY SOCKET PLUG	7.3055	6.5365	4.9985	4.2295
11-617	6-WAY SOCKET BOOT	4.997	4.471	3.419	2.893
11-700	CONNECTOR BRACKET WITHOU...	34.6275	30.9825	23.6925	20.0475
11-702E	STANDARD 7 WAY POLE PLUG C...	0	0	0	0
11-702P	7 WAY CONNECTOR SOCKET, DI...	0	0	0	0
11-704	STANDARD 7-POLE PLUG PLASTIC	0	0	0	0
11-710	STANDARD 7-POLE PLUG W/CAB...	0	0	0	0
11-716	POLLACK PART	7.448	6.664	5.096	4.312
11-720P	7-WAY CONNECTOR SOCKET, DI...	0	0	0	0
11-721EP	7-WAY CONNECTOR SOCKET, DI...	0	0	0	0
11-721P	7-WAY CONNECTOR SOCKET, DIE...	0	0	0	0
11-723	NYLON SOCKET SOLID PIN	31.3025	28.0075	21.4175	18.1225
11-723EP	NYLON SOCKET SOLID PIN	0	0	0	0

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
11-723P	7 WAY SOCKET GLASS FILLED N...	0	0	0	0
11-724	7-WAY SOCKET GLASS FILLED N...	0	0	0	0
11-724EP	11-724EP	0	0	0	0
11-729	SOLID PIN 3 HOLE MOUNT	58.178	52.054	39.806	33.682
11-730	SPLIT PIN 3 HOLE MOUNT	33.1645	29.6735	22.6915	19.2005
11-732	7 WAY SOLID PIN CONNECTOR S...	37.05	33.15	25.35	21.45
11-733P	7-WAYSPLIT PIN CONNECTOR S...	46.607	41.701	31.889	26.983
11-737P	20 AMP SPLIT PIN (REPLACEMEN...	141.1795	126.3185	96.5965	81.7355
11-761P	7 POLE RUBBER SOCKET BOOT	10.336	9.248	7.072	5.984
11-762	RUBBER BOOT (FITS 11-852 11-70...	0	0	0	0
11-763	CABLE GUARD PLATED STEEL	0	0	0	0
11-764P	7-WAY PLUG INTERIOR	0	0	0	0
11-771	7 POLE SOCKET BRACKET	8.9205	7.9815	6.1035	5.1645
11-777	7 WAY CONNECTOR PLUG HARD...	0	0	0	0
11-779	7 WAY CONNECTOR GLASS FILL...	0	0	0	0
11-781	7 POLE SOLID PIN /W REAR THRE...	49.381	44.183	33.787	28.589
11-785	7 POLE SOLID PIN /W REAR THRE...	43.852	39.236	30.004	25.388
11-786	7 POLE SOLID PIN /W REAR THRE...	0	0	0	0
11-799	7 POLE SOLID PIN /W REAR THRE...	10.0415	8.9845	6.8705	5.8135
11-837	WIRE INSERTION STYLE SOCKET...	39.0925	34.9775	26.7475	22.6325
11-850	SINGLE POLE PLUG/SOCKET	125.9795	112.7185	86.1965	72.9355
11-851	SINGLE POLE SOCKET	48.7825	43.6475	33.3775	28.2425
11-852	SINGLE POLE PLUG	45.2105	40.4515	30.9335	26.1745
11-853	SINGLE POLE PLUG	0	0	0	0
11-893	7 POLE RV STYLE SOCKET 12V. 3...	53.3615	47.7445	36.5105	30.8935
11-893P	RV OEM-STYLE 7-WAY SOCKET	0	0	0	0
11-896	RV OEM-STYLE 7-WAY SOCKET ...	0	0	0	0
11-898P	RV OEM-STYLE 7-WAY SOCKET ...	0	0	0	0
11-902P	RV OEM-STYLE 7-WAY SOCKET ...	0	0	0	0
11-904	WEATHER BEATER PLUG	36.1665	32.3595	24.7455	20.9385
11-910	7 WAY CONNECTOR PLUG, GLAS...	0	0	0	0
11-916P	7-Way Twist and Lock Socket ..	0	0	0	0
11-993	INTERLOCKING CONN & 4" HARN...	0	0	0	0
11-998	INTERLOCKING CONN & 4" HARN...	0	0	0	0
11041-06	SOCKET	102.1345	91.3835	69.8815	59.1305
11042-05	2-POLE SOCKET W/DURABLE FLE...	104.671	93.653	71.617	60.599
114008	10-8 REMOVAL TOOL GREEN	15.7985	14.1355	10.8095	9.1465
114009	REMOVAL TOOL CONTACT SIZE 4	21.527	19.261	14.729	12.463
114010	14-12 REMOVAL TOOL YELLOW	11.6565	10.4295	7.9755	6.7485
114017	DEUTSCH SEALING PLUG	1.0545	0.9435	0.7215	0.6105
114020-90	DEUTSCH HD30 SERIES PANEL N...	13.8605	12.4015	9.4835	8.0245
114021	DEUTSCH HD30 SERIES PANEL L...	11.1625	9.9875	7.6375	6.4625
12-410P	4-WAY LED TESTER VISI PACK	0	0	0	0
12-411	4 WAY PIN PLUG TO 4 WAY FLAT ...	0	0	0	0
12-424E	.. 4 Way Flat Male 48", Bulk PACKS ...	0	0	0	0
12-500	5 Way Flat Male 60", Bulk ..	154.451	138.193	105.677	89.419
12-501E	6-POLE 18 AWG WIRE	0	0	0	0
12-600	6 WAY MOLDED SQUARE CONNE...	19.95	17.85	13.65	11.55
12-601P	6 WAY MOLDED SQUARE CONNE...	0	0	0	0

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
12-610	4 WAY FLAT PLUG TO 6 WAY RO...	0	0	0	0
12-610EP		0	0	0	0
12-700		0	0	0	0
12-701	MOUNTING BRACKET RIGHT ANG...	6.574	5.882	4.498	3.806
12-702	7 WAY RV CONNECTOR METAL P...	0	0	0	0
12-703P	7-POLE CAR END ONLY SOCKET ...	33,3735	29,8605	22,8345	19,3215
12-705P	7 POLE CONNECTOR COMPLETE ...	38,798	34,714	26,546	22,462
12-706	7 POLE CONNECTOR TRAILER EN...	19,4275	17,3825	13,2925	11,2475
12-706EP		0	0	0	0
12-707EP	7 WAY RV PLASTIC CONNECTOR ...	0	0	0	0
12-707P	7-WAY RV PLASTIC CONNECTOR ...	0	0	0	0
12-708	POLLACK PART	46,436	41,548	31,772	26,884
12-709		0	0	0	0
12-711	CONNECTOR BRACKET BLACK C...	11,799	10,557	8,073	6,831
12-716	7-WAY RV TO 4-WAY FLAT ADAPT...	0	0	0	0
12-718P	CONNECTOR FLEX ADAPTOR 7P...	0	0	0	0
12-719	7-WAY RV TO 6-WAY ROUND ADA...	0	0	0	0
12-720P	6 WAY SOCKET AND BOOT NYLON	0	0	0	0
12-723	4 WAY FLAT PLUG TO 7 WAY RV ...	0	0	0	0
12-724	7 WAY PIN PLUG TO 7 WAY RV T...	0	0	0	0
12-725	6 WAY ROUND PLUG TO 7 WAY R...	0	0	0	0
12-726EP		0	0	0	0
12-726	4 WAY FLAT PLUG TO 7 WAY RO...	0	0	0	0
12-726EP		0	0	0	0
12-727P	7-WAY RV PLUG TO 7-WAY HD N...	18,012	16,116	12,324	10,428
12-729P		0	0	0	0
12-741	7 WAY FLAT RV TESTER	0	0	0	0
12-742	7 WAY PIN PLUG TO 4 WAY FLAT ...	0	0	0	0
12-744P	7-WAY RV BLADE STYLE TO 5-W...	0	0	0	0
12-800EP	TWO POLE PLUG WITH CABLE G...	56,1355	50,2265	38,4085	32,4985
12-801EP	2 POLE SOCKET 200 AMP	53,77	48,11	36,79	31,13
12-812E	ISO 7-WAY CONNECTOR DIE CAS...	0	0	0	0
12-906	9 POLE CONNECTOR -TRAILER E...	48,7255	43,5965	33,3365	28,2095
12-906P	9 WAY RV CONNECTOR PLUG	38,038	34,034	26,026	22,022
12-907	9 POLE CONNECTOR -CAR END	48,7255	43,5965	33,3385	28,2095
12-907P	9 POLE RVCONNECT SOCKET	39,7385	35,5555	27,1895	23,0065
120	DIVIDERS FOR DL21-LC	2,1185	1,8955	1,4495	1,2285
120-8551-007	CANNON CONNECTOR	12,1505	10,8715	8,3135	7,0345
120-8552-007	CANNON CONNECTOR	12,0745	10,8035	8,2615	6,9905
120-95	DIV STRI ADL, BAG OF 9	0	0	0	0
12004742	PACKARD PART	0,5985	0,5355	0,4095	0,3465
12004943	PACKARD PART	13,3285	11,9255	9,1195	7,7165
12010085	PACKARD PART	0	0	0	0
12010293	GRAY CABLE SEAL WEATHER-PA...	0,418	0,374	0,286	0,242
12010300	1-Way Cable Cavity Plug Seal, Rou...	0,4465	0,3995	0,3055	0,2585
12010717	PACKARD PART MALE THREE W...	1,9855	1,7765	1,3585	1,1495
12010797	4 CONTACTS TOWER HALF PACK...	3,648	3,264	2,496	2,112
12010966		0	0	0	0
12010973	12010973 Male 2-Contact Shroud H...	1,862	1,666	1,274	1,078

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

1:05 PM
09/22/21

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
12010974	12010974 Male 4-Contact Shroud H...	2.128	1.904	1.456	1.232
12010975	12010975 Male 6-Contact Shroud H...	3.8285	3.4255	2.6195	2.2165
12010996	CONNECTOR 1M W/P SEALED	1.976	1.768	1.352	1.144
12013360		0	0	0	0
12014012	TERMINAL REMOVAL TOOL	35.2925	31.5775	24.1475	20.4325
12014254	CRIMP TOOL	0	0	0	0
12015024	12015024 Male Square 4-Contact S...	2.584	2.312	1.768	1.496
12015193	BLUE CABLE SEAL WEATHER-PA...	0.456	0.408	0.312	0.264
12015323	15324982 Metri-Pack 280 Series Ca...	0.4275	0.3825	0.2925	0.2475
12015360		0	0	0	0
12015791	CONNECTOR ASSEMBLY 1F W/P	3.363	3.009	2.301	1.947
12015792	CONNECTOR ASSEMBLY 2 FEM A...	3.43787	3.07581	2.35209	1.99023
12015793	PACKARD PART 3 WAY FEMALE ...	3.781	3.383	2.587	2.189
12015794	PACKARD PART	0	0	0	0
12015797	PACKARD PART 4 WAY CONN EC...	4.142	3.706	2.834	2.398
12015798	CONNECTOR ASSEMBLY 4F W/P	4.351	3.893	2.977	2.519
12015799	PACKARD 6 CONTACT TOWER H...	4.5125	4.0375	3.0875	2.6125
12015823	PACKARD PART	0.9405	0.8415	0.6435	0.5445
12015864-L	12015864..Metri-Pack 630 Special F...	2.7835	2.4905	1.9045	1.6115
12015865-L	TERMINAL F M/P 630	0.8265	0.7395	0.5655	0.4785
12015870	TERMINAL F M/P 630	2.071	1.853	1.417	1.199
12015894		0	0	0	0
12015899	RED CABLE SEAL WEATHER-PACK	0.4275	0.3825	0.2925	0.2475
12020116-L	TERMINAL M M/P 280	0.874	0.782	0.598	0.506
12020120-L	TERMINAL M M/P 480	0.703	0.629	0.481	0.407
12020125	DELPHI AUTOMOTIVE CONNECTOR	2.774	2.482	1.898	1.606
12020126	Delphi 12020126 Metri-Pack Male L...	3.021	2.703	2.067	1.749
12020321	PACKARD PART	0.9405	0.8415	0.6435	0.5445
12020347	PACKARD PART	1.102	0.986	0.754	0.638
12020389	PACKARD PART	1.102	0.986	0.754	0.638
12020758	Automotive Connectors TERM MIC/...	0	0	0	0
12020786	Weather Pack male connector asse...	4.351	3.893	2.977	2.519
12020801-L	TERMINAL F W/P SEALED	0.931	0.833	0.637	0.539
12020807	Automotive Connectors SECONDAR...	3.0305	2.7115	2.0735	1.7545
12020827-B	CONNECTOR 3M W/P	2.927	2.261	1.729	1.463
12020829-B	CONNECTOR ASSEMBLY 3F W/P	4.7595	4.2585	3.2565	2.7555
12020833		1.292	1.156	0.884	0.748
12020833-B	METRI-PACK 150 SERIES CPA LO...	1.4535	1.3005	0.9945	0.8415
12020926	Weather Pack female connector as...	11.685	10.455	7.995	6.765
12033674	PACKARD PART	0	0	0	0
12033731	CAP FOR WEATHER RESISTANT ...	1.8905	1.6915	1.2935	1.0945
12033769	METRI-PACK 630 SERIES SEALED...	6.9825	6.2475	4.7775	4.0425
12033816	PACKARD PART	1.8145	1.6235	1.2415	1.0505
12033820	PACKARD MALE TERMINAL..MET ...	2.1185	1.8955	1.4495	1.2265
12033871	CONNECTOR 5F M/P 630	15.4755	13.8465	10.5885	8.9595
12033872	TPA M/P 630	1.8905	1.6915	1.2935	1.0945
12033997	TERMINAL F M/P 630 PULL TO SE...	1.368	1.224	0.936	0.792
12034046	FEMALE METRI-PACK 280 SERIES...	1.3205	1.1815	0.9035	0.7645
12034047	TERMINAL M M/P 280	1.102	0.986	0.754	0.638

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
12034051	PACKARD PART	1.102	0.986	0.754	0.638
12034074	CONNECTOR 2M W/P	7.904	7.072	5.408	4.576
12034074-B	PACKARD PART	2.641	2.363	1.807	1.529
12034145	TPA FEMALE 3 CONTACT METRI...	1.026	0.918	0.702	0.594
12034147	AUTOMOTIVE CONNECTORS 3PF...	0	0	0	0
12034170	INDIVIDUAL CABLE SEALS	1.3775	1.2325	0.9425	0.7975
12034259	METRI-PACK 630 SERIES SEALED...	4.4555	3.9885	3.0485	2.5795
12034277	PACKARD PART	2.9355	2.6285	2.0085	1.6995
12034342	5-WAY COMPACT WEATHER PAK ...	24.8235	22.2105	16.9845	14.3715
12034363	METRI-PACK 630 SERIES TPA LO...	0.627	0.561	0.429	0.363
12034364	GREEN INDIVIDUAL BAND CABLE ...	2.5745	2.3035	1.7615	1.4905
12034398		0	0	0	0
12034400		68.2195	61.0385	46.6765	39.4955
12039040-L	PACKARD PART	16.4635	14.7305	11.2845	9.5315
12040977	METRI-PACK 280 SERIES SEALED...	5.358	4.794	3.666	3.102
12044424		0	0	0	0
12045689	METRI-PACK 150 CONNECTOR 14...	0.095	0.085	0.065	0.055
12045699	METRI-PACK 630 TPA LOCK 3 WAY	2.3655	2.1185	1.6185	1.3695
12045773-L	METRI-PACK 150 SERIES MALE T...	0.5225	0.4675	0.3575	0.3025
12045808	CONNECTOR 10M W/P 150 SEALE...	4.5885	4.1055	3.1395	2.6565
12047581-L	TERMINAL M W/P 150	0.5985	0.5355	0.4095	0.3465
12047680	PACKARD PART	1.102	0.986	0.754	0.638
12047767-L	TERMINAL F W/P 150	1.71	1.53	1.17	0.99
12047886	METRI-PACK 150 CONNECTOR 14...	3.1635	2.8305	2.1645	1.8315
12047931	CONNECTOR 8M W/P 150 SEALED	3.0115	2.6945	2.0605	1.7435
12047936	MALE ASSEMBLY LOCK METRI P...	6.916	6.188	4.732	4.004
12047937	CONNECTOR ASSEMBLY 8F W/P ...	16.15	14.45	11.05	9.35
12047948	TPA 4 CONTACTS	1.083	0.969	0.741	0.627
12048074	METRI-PACK 150 SERIES FEMALE...	0.456	0.408	0.312	0.264
12048079-L	PACKARD PART	0.7695	0.6885	0.5265	0.4455
12048086	SEAL CABLE 1 W W/P 150	0.646	0.578	0.442	0.374
12048087	SEAL CABLE 1W W/P 150	0.5985	0.5355	0.4095	0.3465
12048159	METRI-PACK 280 SERIES MALE T...	0.8455	0.7565	0.5785	0.4895
12048354	METRI-PACK 280 SERIES MALE T...	1.1495	1.0285	0.7865	0.6655
12048370-B	3 Way Blue Metri-Pack 280 Sealed ...	6.7165	6.0095	4.5955	3.8885
12048371-B	Black Connector Metri-Pack Seal	0.9975	0.8925	0.6825	0.5775
12048442-B	LOCK SECONDARY TPA W/P GRA ...	1.843	1.649	1.261	1.067
12048443	SEAL CABLE 1W W/P 480	0.722	0.646	0.494	0.418
12048443-B	SEAL CABLE 1W W/P 480	0.9975	0.8925	0.6825	0.5775
12048450	PACKARD PART	0	0	0	0
12048451	METRA PACK 480 FEMALE TERMI...	8.626	7.718	5.902	4.994
12052139-L	METRI-PACK 480 FEMALE TERMI...	6.5645	5.8735	4.4915	3.8005
12052172-L	TERMINAL F W/P 480 SEALED	1.843	1.649	1.261	1.067
12052217	TERMINAL M W/P 480 SEALED	1.7765	1.5895	1.2155	1.0285
12052224		0	0	0	0
12052227-L	TERMINAL F W/P 630	1.7955	1.6065	1.2285	1.0395
12052386	METRI-PACK 630 SERIES SEALED...	0.8265	0.7395	0.5655	0.4785
12052388-B	RED CABLE SEAL	1.5485	1.3855	1.0595	0.8965
		0.741	0.663	0.507	0.429

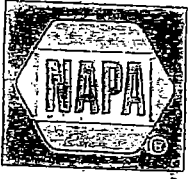
EAST COAST TERMINALS, INC.
Item Price List
 September 22, 2021

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Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
12052452	ASSEMBLY SEAL CABLE M/P 480	1.102	0.986	0.754	0.638
12052453	ASSEMBLY SEAL CABLE M/P 480	1.102	0.986	0.754	0.638
12052456	METRI-PACK 630 SERIES FEMALE...	1.2635	1.1305	0.8645	0.7315
12052456	METRI-PACK 630 SERIES FEMALE...	1.2635	1.1305	0.8645	0.7315
12052457	METRI-PACK 630 FEMALE TERM...	1.501	1.343	1.027	0.869
12052461	CONNECTOR ASSEMBLY 2F	1.102	0.986	0.754	0.638
12052613	CONNECTOR ASSEMBLY 2F M/P ...	14.212	12.716	9.724	8.228
12052634	METRI-PACK 150 SERIES SEALED...	1.102	0.986	0.754	0.638
12052641	CONNECTOR ASSEMBLY 2F M/P ...	9.1675	8.2025	6.2725	5.3075
12052644		0	0	0	0
12052816	TPA M/P 280	2.907	2.601	1.989	1.683
12052826	TERMINAL M M/P 630	1.102	0.986	0.754	0.638
12052827	Automotive Connectors TERM M/P ...	1.767	1.581	1.209	1.023
12052836	PACKARD PART	1.102	0.986	0.754	0.638
12052845	METRI-PACK 150 SERIES 3 CONT...	0.931	0.833	0.637	0.539
12052848-B	CONNECTOR ASSEMBLY 6F M/P ...	10.2695	9.1885	7.0265	5.9455
12052850	TPA M/P 150	0.8265	0.7395	0.5655	0.4785
12052924	ASSEMBLY SEAL CABLE M/P 150	1.102	0.986	0.754	0.638
1205787		0	0	0	0
12059168		0.874	0.782	0.598	0.506
12059181-B	PACKARD PART	3.0495	2.7285	2.0865	1.7655
12059195	Metri-P. 1406ry Lock, Blue	0.874	0.782	0.598	0.506
12059573	Delphi 12059573 Metri-Pack 280 Ser...	8.55	7.65	5.85	4.95
12059894-L	TERMINAL M M/P 150	0.646	0.578	0.442	0.374
12059897	TPA M/P 480	1.007	0.901	0.689	0.583
12063	7 POLE SOCKET/SOLID PINS	60.477	54.111	41.379	35.013
12064734	METRI-PACK 630 SERIES MALE T...	1.4155	1.2665	0.9685	0.8195
12064735	METRI-PACK 630 SERIES MALE T...	1.1875	1.0625	0.8125	0.6875
12064736	METRI-PACK 630 SERIES MALE T...	1.349	1.207	0.923	0.781
12064737	METRI-PACK 630 MALE TERMINA...	1.1875	1.0625	0.8125	0.6875
12064971	METRI-PACK 150 CONNECTOR 14...	0.703	0.629	0.481	0.407
12065156	Automotive Connectors 5P MALE LT...	8.5595	7.6585	5.8565	4.9555
12065171	METRI-PACK 280 SERIES SEALED...	2.736	2.448	1.872	1.584
12065172	METRI-PACK 280 SERIES FEMALE...	4.3605	3.9015	2.9835	2.5245
12065196-L	TERMINAL M M/P 480 SEALED	2.3655	2.1165	1.6185	1.3695
12065197	METRI-PACK 480 MALE TERMINAL...	1.729	1.547	1.183	1.001
12065249	TPA CLIP 1 CONTACT BLACK FOR...	1.767	1.581	1.209	1.023
12065287	3-WAY METRI-PACK 150 SEALED ...	10.9345	9.7835	7.4815	6.3305
12065298	WEATHERPACK	11.6565	10.4295	7.9755	6.7485
12065425	Metri-Pack 150 Series 10-Way, Fem...	7.752	6.936	5.304	4.488
12065703	ASSEMBLY SEAL CABLE M/P 480	1.102	0.986	0.754	0.638
12065863	METRI-PACK 480 MALE CONNECT...	12.9675	11.8025	8.8725	7.5075
12066176		3.2965	2.9495	2.2555	1.9065
12066214-L	TERMINAL F M/P 280...	0.646	0.578	0.442	0.374
12066271	Automotive Connectors TERM M/P ...	1.235	1.105	0.845	0.715
12066304	TPA M/P 150	1.8145	1.6235	1.2415	1.0505
12066317	METRI-PACK 150 SERIES 6-WAY F	24.1015	21.5645	16.4905	13.9535
12066493	TERMINAL M M/P 630	1.102	0.986	0.754	0.638
12070947	CRIMP TOOL	1,042.3875	932.6625	713.2125	603.4875

EAST COAST TERMINALS, INC.
Item Price List
September 22, 2021

Item	Description	Column 1 Price	Column 2 Price	Column 3 Price	Column 4 Price
12077-01	PACKARD PART	104.139	93.177	71.253	60.291
12077411	FEMALE METRI-PAK 280 SERIES ...	1.102	0.986	0.754	0.638
12077413-L	METRI-PACK 280 SERIES FEMALE...	0.76	0.68	0.44	0.38
12077628-L	TERMINAL M/M/P 150 SEALED	0.7885	0.7055	0.5395	0.4565
12077939	Automotive Connectors FEMALE SER...	1.9855	1.7765	1.3585	1.1495
12084074		0	0	0	0
12084193	SEAL CABLE 1W M/P 150	2.698	2.414	1.846	1.562
12084200-L	TERMINAL F M/P 150 SEALED	0.7885	0.7055	0.5395	0.4565
12084201	SEALED 22-20 FEMALE 280 SERIES	1.2285	1.0985	0.8385	0.7095
12084586	PACKARD PART	1.121	1.003	0.649	0.549
12084588-L	TERMINAL F M/P 630	0.703	0.629	0.481	0.407
12084590	TERMINAL F M/P 630	1.1685	1.0455	0.7995	0.6765
12084673	METRI-PACK SERIES 280 SEALED...	1.6625	1.4875	1.1375	0.9625
12084891	METRI-PACK 280 SERIES SEALED...	11.5235	10.3105	7.8845	6.6715
12089040-L	PACKARD WEATHER-PACK MALE...	0.8455	0.7565	0.5785	0.4895
12089184	PACKARD PART	1.102	0.986	0.754	0.638
12089188-L	PACKARD WEATHER-PACK FEMA...	0.8455	0.7565	0.5785	0.4895
12089290	PACKARD	1.4725	1.3175	1.0075	0.8525
12089307-L	TERMINAL M W/P SEALED	1.007	0.901	0.689	0.583
12089678	SEAL CABLE 1W M/P 150	0.3515	0.3145	0.2405	0.2035
12089679	Metri-Pack Seal, 280 Series, 1-Way ...	0.2185	0.1955	0.1495	0.1265
12094429	TERMINAL REMOVAL TOOL	62.282	55.726	42.614	36.058
12094430	TERMINAL REMOVAL TOOL	62.282	55.726	42.614	36.058
12103784	2 Way Light Gray Weather Pack To...	9.158	8.194	6.266	5.302
12103881-L	TERMINAL F M/P 150 PULL TO SE...	0.703	0.629	0.481	0.407
12110293	METRI-PACK 150 SERIES FEMALE...	4.18	3.74	2.86	2.42
12110845	DELPHI AUTOMOTIVE CONNECTOR	1.653	1.479	1.131	0.957
12110846	DELPHI AUTOMOTIVE CONNECTOR	1.178	1.054	0.806	0.682
12110846	TERMINAL F M/P 280 TANGLESS ...	0.9405	0.8415	0.6435	0.5445
12110853-L	TERMINAL F M/P 150.2 PULL TO ...	1.178	1.054	0.806	0.682
12124075	CONNECTOR 6 M M/P 150	3.306	2.958	2.262	1.914
12124107	Metri-Pack 150 Series TPA Seconda...	0.9595	0.8585	0.6665	0.5555
12124264	12124580 Weather-Pack Loose Fem...	0.8455	0.7565	0.5785	0.4895
12124580-L	PACKARD WEATHER-PACK FEMA...	1.064	0.952	0.728	0.616
12124581-L	12124582 Weather-Pack Loose Mal...	0.8645	0.7735	0.5915	0.5005
12124582-L	PACKARD WEATHER-PACK MALE...	0.95	0.85	0.65	0.55
12124587-L	CONNECTOR ASSEMBLY 5F M/P ...	22.9805	20.5615	15.7235	13.3045
12124634	METRI-PACK 630 SERIES SEALED...	6.2985	5.6355	4.3095	3.6465
12124685	METRI-PACK 630 SERIES SEALED...	3.7905	3.3915	2.5935	2.1945
12124686	CONNECTOR ASSEMBLY 2F M/P ...	3.4105	3.0515	2.3335	1.9745
12124819	22-20 FEMALE 280 SERIES	1.767	1.581	1.209	1.023
12124977	2 WAY BLACK METRI-PACK 280 U...	6.897	6.171	4.719	3.993
12129081	TERMINAL F M/P 280 TANGLESS	1.254	1.122	0.858	0.726
12129424	Automotive Connectors FEMALE 150 ...	0.9595	0.8585	0.6665	0.5555
12129484	METRI-PACK 280 SERIES FEMALE...	0.76	0.68	0.52	0.44
12129494		0.874	0.782	0.598	0.506
12129497-L	METRI-PACK 280 SERIES MALE T...	0.665	0.595	0.455	0.385
12129498	PACKARD PART	1.0345	0.9435	0.7215	0.6105
12129565	4-FEMALE CONN. GREY	5.947	5.321	4.069	3.443



AUTO PARTS

RAPS AUTO PARTS SUPPLY, INC.

P.O. Box 566

Seekonk, MA 02771

PHONE: (401) 383-7160

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PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Raps Auto Supply (NAPA)

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators		70	
2	Filters (oil, gas, air, etc.)		75	
3	Starters		70	
4	Wiper blades		60	
5	Bulbs, seal beams		70	
6	Windshield washer solvent		65	
7	Spark plugs		75	
8	Spark plug wires		75	
9	Brake parts		70	
10	Shock absorbers		70	
11	Exhaust parts		70	
12	Front end parts		70	
13	Belts, hoses & tensioners		65	
14	Coil packs		65	
15	Ignition modules		65	
16	Computers		70	
17	Computer sensors		65	
18	Ignition parts		65	
19	Fuel pumps & assoc. parts		75	
20	Emission parts		70	
21	Brake Cleaner		65	
22	Lights (ex: grote, Signal staf)		60	
23	Automotive nuts, bolts and all fasteners		70	
24	Automotive electrical to include connectors and acc.		70	
25	Automotive spray lubes, chemicals and ass'd shop supplies		65	
	continued next page			

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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME Raps Auto Supply (NAPA)

Item #	Description	List Price	Discount - %	Net Price
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers			
b	Front Left or Right Caliper	203.13	70%	60.94
c	Rear Left or Right Caliper	179.43		53.83
d	Performance Friction Brake Rotor, Front	168.73		50.62
e	Performance Friction Brake Rotor, Rear	168.73		50.62
f	Performance Friction Brake Pad, Front	121.83		36.55
g	Performance Friction Brake Pad, Rear	121.83		36.55
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers	238.63	70%	71.59
b	Performance Rotors <u>Fleet Rotors</u>	290.50		87.15
c	Performance Pads <u>Fleet Pads</u>	188.43		56.53
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper	238.63	70%	71.59
c	Rear Left or Right Caliper	337.17		101.15
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front	351.10		105.33
f	Brake Rotor, Rear	222.10		66.63
g	Performance Friction Brake Pad, Front	208.43		62.47
h	Performance Friction Brake Pad, Rear	204.20		61.26
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper	283.63	70%	86.09
c	Rear Left or Right Caliper	337.17		101.15
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front <u>Fleet Rotors</u>	351.10		105.33
f	Brake Rotor, Rear <u>" "</u>	222.10		66.63
g	Performance Friction Brake Pad, Front <u>Fleet Pads</u>	208.23		62.47
h	Performance Friction Brake Pad, Rear <u>" "</u>	204.20		61.26
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper	OEM		
c	Rear Left or Right Caliper	"		
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front	290.50	70%	87.15
f	Brake Rotor, Rear	290.50	"	87.15
g	Performance Friction Brake Pad, Front	OEM		
h	Performance Friction Brake Pad, Rear	"		

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR **BID** **FACTORY MOTOR PARTS**

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME FACTORY MOTOR PARTS

2009-2011 FORD CROWN VIC PRICING SAMPLE

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators FVP 11026	\$420.29	66%	\$142.90
2	Filters (oil, gas, air, etc.) FVP OIL FILTER R1348	\$5.84	66%	\$1.96
3	Starters FVP 6691S	\$227.46	66%	\$77.34
4	Wiper blades SPLASH 700222	\$15.24	66%	\$5.18
5	Bulbs, seal beams WAGNER BP9007	\$13.35	64%	\$4.54
6	Windshield washer solvent WWS32	\$4.11	64%	\$1.49
7	Spark plugs CHAMPION 3401	\$5.27	40%	\$3.16
8	Spark plug wires MOTORCRAFT WR6128	\$9.40	15%	\$7.99
9	Brake parts FVP REAR CERAMIC PAD FVC1040A	\$71.14	66%	\$24.19
10	Shock absorbers FCS REAR SHOCK 341967	\$99.27	66%	\$33.75
11	Exhaust parts FVP CAT CONVERTER 30383	\$751.99	60%	\$300.80
12	Front end parts FVP TIE ROD END IS455	\$51.71	66%	\$17.58
13	Belts, hoses & tensioners FVP BELT923K6	\$79.99	66%	\$27.20
14	Coil packs DENSO 673-6000	\$68.36	50%	\$34.18
15	Ignition modules NA			
16	Computers NA			
17	Computer sensors NA			
18	Ignition parts NA			
19	Fuel pumps & assoc. parts DELPHI HP10137	\$511.35	50%	\$255.68
20	Emission parts STANDARD EGR VALVE EGV1042	\$487.62	50%	\$243.81
21	Brake Cleaner FVP	\$6.15	60%	\$2.46
22	Lights (ex: grote, Signal stat) NA			
23	Automotive nuts, bolts and all fasteners NA			
24	Automotive electrical to include connectors and acc. SW6160	\$43.27	15%	\$36.78
25	Automotive spray lubes, chemicals and ass'd shop supplies			
	FVP ST16	\$14.44	66%	\$4.91
	continued next page			

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR ^{FACTORY MOTOR PARTS} ~~BID~~

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COMPANY NAME FACTORY MOTOR PARTS

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
	NO BID FACTORY MOTOR PARTS DOES NOT CARRY PERFORMANCE FRICTION			
26	2009-2011 Ford Crown Victoria			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotor, Front			
e	Performance Friction Brake Rotor, Rear			
f	Performance Friction Brake Pad, Front			
g	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
28	2014-2017 Ford Taurus Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
29	2014-2019 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
30	2020 Ford Explorer Police Interceptor			
a	Performance Calipers			
b	Front Left or Right Caliper			
c	Rear Left or Right Caliper			
d	Performance Friction Brake Rotors			
e	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			

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sales@vmpparts.com
Fleetserve Petroleum Products
282 Dedham St.
Norfolk, MA 02056
fltsrv@aol.com
edursin@hotmail.com

Action Auto Parts
795 N. Main St.
Providence, RI 02904
fredp@actionautoparts.com

Flood Ford of EG
2545 So. County Trail
E. Greenwich, RI 02818
egparts@floodauto.com;kwylie@flooda
uto.com;mcoleman@floodauto.com

Watertown Ford Commercial
Truck Center
625 Pleasant St.
Watertown, MA 02472
bigal@watertownford.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
ayouellette@hpfairfield.com;danmarriott@h
pfairfield.com

Jack Young Co.
354 Cambridge St.
Allston, MA 02134
bmerullo@jackyoungco.com
iyoung@jackyoungco.com

McLaughlin Automotive
140 Narragansett Ave.
Providence, RI 02907
tjh@mcclaughlinautomotive.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914
Dnls78@aol.com
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com;mbanno1961@
gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
jimr@ballardmack.com;tplante@ballardtru
cks.com;tom@ballardmack.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com;dgauthier@tasca.co
m;rwarning@tasca.com

Lawson Products
8770 W. Bryn Mawr, Ste. 900
Chicago, IL 60631
carol.shea@lawsonproducts.com

Industrial Oil & Supply Co., Inc.
PO Box 1085
Woonsocket, RI 02895
wixfilters@gmail.com

L & L Quality Products
3569 Vicki Lane
Douglasville, GA 30135
Lat.gray@llqualityproducts.com

Tri-Power Sales & Service
64 Minnesota Ave.
Warwick, RI 02888

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altruitrucksales@aol.com
clayharrison@altruibrothers.com

Wal, Inc.
d/b/a Werner, Sullivan
& Nilsson, Inc.
PO Box 5910
Providence, RI 02903
wsnprov@msn.com

CK Distribution
Six Crestmont Dr.
Carolina RI 02812
Artj0830@msn.com

Fleetpride, Inc.
1 Wholesale Way
Cranston, RI 02920
Bill.haggerty@fleetpride.com

All Products Automotive, Inc.
4701 W. Cortland Ave.
Chicago, IL 60639
gwintroub@allproauto.com

Stephen Megerdichian
d/b/a Kinetic General
11 Morrow St.
Mansfield, MA 02048
smegerdich@msn.com

Rich_ducharme@yahoo.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860
Steve333d@hotmail.com
pascale@pascaleservice.com

Flood Ford Lincoln Mercury
21 Woodruff Ave.
Narragansett, RI 02882
gcollet@floodauto.com

BWP Distributors, Inc.
d/b/a Carquest Auto Parts
215 Business Park Dr.
Armonk, NY 10504
Irwin.stockel@cqbwp.com

Dyar Sales & Machinery Co.
75 Concord St.
N. Reading, MA 01864
dyarsales@aol.com

East Coast Terminal, Inc.
267 Allen Street.
Springfield, MA 01108
eastcoastterminals@verizon.net
jeb4378@cox.net

Mr. Don Getchell
AutoZone
999 Oronoque Lane Ste. 202
Stratford, CT 06614

Interstate Truck Center
45 Brainard Rd.
Hartford, CT 06114
jkloban@hotmail.com

West Springfield Auto Parts, Inc.
945 Main St.
W. Springfield, MA 01089
admin@wsaparts.com

Palmer Spring
One Althea St.
Providence, RI 02907
ryan@palmer-spring.com
sales@palmer-spring.com

Advance Stores Co., Inc.
d/b/a Advance Auto Parts & Carquest Auto
Parts
5008 Airport Rd.
Roanoke, VA 24012
Andy.byrd@advance-auto.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

OCT 04 2021

October 1, 2021

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

RE: Bid Recommendation: Various Vendors; Bid #2022-165, "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the six (6) qualified bids received for Bid #2022-165, "Various Replacement Auto Parts." The vendors are:

- Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
- O'Reilly Automotive Stores, Inc. dba O'Reilly Auto Parts, 2680 West Shore Rd, Unit D., Warwick, RI 02889
- Raps Auto Supply (NAPA), 3666 West Shore Rd. Warwick, RI 02886
- Factory Motor Parts, 45 John Dietsch Blvd., North Attleboro, MA 02760
- East Coast Terminals Inc. 267 Allen St., Springfield, MA 01108
- Advance Stores Company, Inc. dba Advance Auto Parts, 2634 E. Millbrook Rd., Raleigh, NC 27604

The department is recommending that the bid be awarded to Action Auto Parts, Raps (NAPA) Auto Supply, and East Coast Terminals:

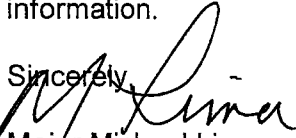
- 1) Action Auto Parts and Raps (NAPA) offered between 53%-71% and 65%-75% discount respectively off of their list prices. We have used Action Auto Parts in the past and they have proven themselves with quick delivery and good pricing. We have also used Raps in the past and their pricing is also good. They are also Warwick based within a mile of the police department, which enables parts to be picked up quickly. The necessity to split this bid is because in the past year we have found substantial delays in product availability and shipping delays. The option of having two vendors will hopefully mitigate this concern to a degree.
- 2) East Coast Terminals only bid on electrical parts, necessary for garage operations, such as switches, zip ties, electrical tape, and butt connectors.

NOTE - While we do not anticipate spending a considerable amount of money with East Coast Terminal, they were included because of their ability to provide our department with these specialty products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year; 11-18-2021 thru 11-17-2022. Funding for these purchases, if approved would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

The current contract expires on 11-17-2021. Please feel free to contact me should you require any further information.

Sincerely,


Major Michael Lima
Administrative Bureau Commander

Bid2022-182 Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands

- 2 bids received

CODE: 30-262 Police Dept./Badges

MANNER OF AWARD: \$10,000.00
January 12, 2022 – January 11, 2023

RECOMMEND: Central Equipment, LLC

Lawmen's & Shooter's Supply, Inc.
701 Columbia Blvd.
Titusville, FL 32780

Central Equipment, LLC
PO Box 781
34 Barstow Street
Mattapoisett, MA 02739

Item #	Description	Lawmen's	Central Equipment
		Unit Price	Unit Price
1	Breast Badge	Model S220	B587
	Sergeants & Above	\$53.41	\$49.60 Gold plate
	Officers	\$53.41	\$45.75 Rhodium
2	Hat Badge	Model S44	B625
	Sergeants & Above	\$49.32	\$64.92 Gold plate
	Officers	\$49.32	\$59.84 Rhodium
3	Collar Insignia	Model C501M	Model VHB3-5
	Officer ID Number	\$17.77 pr.	\$17.95 Pair (3#'s)
	WPD	\$17.77 pr.	\$9.39 Pair A7333 Rhodium or Gold
4	Name Plates	Model C604S	
	Sergeants & Above	\$18.53 Gold	\$13.59 Gold
		\$15.81 Nickel	\$13.59 J-2 w/Flag Rhodium or Gold
5	Breast Badge Mourning Band	HWC #MB3B or NB4B Blue Line	
		\$2.20 (1/2")	\$100.00 Per 100 pack
		\$2.84 (3/4")	
	Delivery in Calendar Days	30-60 ARO	20-45 ARO

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Police Breast-Hat Badges, Insignias & Mourning Bands					
The following vendors were sent specifications					
Andrea's Police Supply, Inc.	20 Bellows Rd.	Rayham	MA	02767	sales@andreaspolicesupply.com; krystalb@andreaspolicesupply.com; contracts@andreaspolicesupply.com
Aramco	PO Box 29	Thorofare	NJ	08086	dmcquade@aramco.com
Central Equipment LLC	PO Box 781 34 Barstow Street	Mattapoisett	MA	02739	jeanc@central-equipment.net
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	RI	02909	leaderuniform@verizon.net
Emblem Enterprises, Inc.	PO Box 10033	Van Nuys	CA	91410	service@emblems.org
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	Smeltzer-Amelia@galls.com
GT Distributors, Inc.	2545 Brockton Dr., Ste. 100	Austin	TX	78758	txbids@gtdist.com
Hook-Fast Specialties, Inc.	63 Seymour St.	Providence	RI	02905	customerservice@hookfast.com
Lawmen's & Shooters' Supply	1910 82nd Avenue, Suite 12	Vero Beach	FL	32966	bids@lawmens.net
Metis, Inc.	1822 Coventry Lane	Oklahoma City	OK	73120	asmith@metisinc.com
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	sales@mikeandwaynes.com
MTM Recognition	3405 SE 29 th St.	Oklahoma City	OK	73115	Emann1@mtmrecognition.com
National Emblem & Badge Co. Div of OGS Technologies	1855 Peck Lane	Cheshire	CT	06410	hmarrero@ogstech.com
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypres@frontier.net
Platinum Recognition, LLC	862 Charles St.	N. Providence	RI	02904	dinna@platinumrecognition.com
Professional Uniform Image d/b/a Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	Rcamp274@yahoo.com
Red the Uniform Tailor	475 Oberlin Avenue S	Lakewood	NJ	08701	bruce.klein@rtut.com
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	RIuniform@Cox.Net; Alan@RIuniform.Com
Standard Law Enforcement Supply Co.	4920 East 345 th St.	Willoughby	OH	44094	mary@stdlaw.net
SymbolArts	6083 S 1550 E.	Ogden	UT	84405	charlie@symbolarts.com; scott@symbolarts.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



SEP 30 2021

SEP 30 2021

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

September 30, 2021

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

Re: Police Breast-Hat Badges, Insignias, Name Plates and Mourning Bands. Bid # 2022-182
Funding Source 30-262

Dear Mrs. Peshka,

The police department has received and reviewed two (2) bids for Bid #2022-182, Police Breast-Hat Badges, Insignias, Name Plates and Mourning Bands listed below:

- 1) Central Equipment LLC 34 Barstow St. Mattapoisett MA 02739
- 2) Lawmen's & Shooters' Supply, Inc. 701 Columbia Blvd. Titusville, FL 32780

The police department is requesting that the bid be awarded to Central Equipment LLC. Central Equipment is the overall lowest cost bidder for all the items requested.

Funding for this expense, if approved, will come from the police departments operating budget code #30-262. The Total for items purchase will not exceed \$10,000.00. This contract would be for one year; 1-12-2022 thru 1-11-2023.

The current contract expires on 1-11-2022.

Please feel free to contact me with any additional questions.

Sincerely,

A handwritten signature in black ink that reads "Michael Lima".

Michael Lima
Major
Administrative Bureau Commander

CODE: 30-340 Police Dept./Service Contracts

SECTION 56-6

Bid 2022-204 Livescan Machine Maintenance

Thales DIS USA, Inc.
2964 Bradley Street
Pasadena, CA 91107

Contract Award: \$2,850.00

Contract Period: February 1, 2022 – January 31, 2023

City of Warwick

Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

SEP 22 2021

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

September 22, 2021

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

Re: Request for Spending Authorization – Annual Maintenance Gelmalto Cogent Livescan Workstation
56-6 Exception to bid
Funding Source: 30-340: Service Contracts

Dear Mrs. Peshka:

The police department is seeking spending authorization in the amount of \$2,850.00 to continue the maintenance coverage on our fingerprint "livescan" machine.

This machine was purchased four years ago under a "56-6" and is still considered a sole source vendor, to include this maintenance program being requested. For the first two years the company covered the cost of the maintenance that follows that agreement from when we purchased the machine. The amount indicated, is the total annual maintenance cost for each year, up to six years. The maintenance includes minor updates, remote troubleshooting assistance, a 24/7 helpdesk ticketing system, hardware replacement when necessary and fixes minor malfunctions.

The fingerprint machine is a vital resource for the police department that is used for the processing of criminal suspects, the recording of potential hires, processing backgrounds in the areas of medical and educational requirements and assists state and federal entities with the tracking of statistics and data. Given the requirements the police department has to meet with regard to supplying federal and state information, this yearly maintenance contract is a must.

If approved, funding for this coverage will be allocated from Police Budget Code 30-340: Service Contracts. The continued maintenance service contract will cover the period from February 1st 2022, to January 31st 2023.

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is fluid and cursive.

Michael Lima
Major
Administrative Bureau Commander



Thales DIS USA, Inc.
 2964 Bradley Street
 Pasadena, Ca 91107 USA
 Tel: +1 (626) 325-9600
 Fax: +1 (626) 325-9700

Quote Number 00005912
 Oracle ID 1428114
 Category Code Biometrics Law Enforcement

Created Date 9/17/2021
 Expiration Date 3/7/2022
 Project Number GNM19065_1

Contact Name Gina Carruolo
 Bill To Name Warwick Police Department
 Bill To 99 Veterans Memorial Drive
 Warwick, RI 02886
 United States

Email gina.carruolo@warwickri.com
 Ship To Name Warwick Police Department
 Ship To 99 Veterans Memorial Drive
 Warwick, RI 02886
 United States

QUOTATION

Product	Product Code	Quantity	Sales Price	Total Price
CT/RI- 1000ppi Fixed LS - Purchase Annual Maintenance	75050114473	1.00	USD 2,850.00	USD 2,850.00
			Subtotal	USD 2,850.00
			Grand Total	USD 2,850.00

Maintenance Start 2/1/2022
 Maintenance End 1/31/2023

Item Number 75050121849
 4462427
 Serial Number 006001463.f2017
 2UA8142B67

Acceptance of Quote:

Please Sign _____ Date _____

To confirm acceptance of the quote and renew maintenance coverage for the period listed above, please provide (one) of the following:

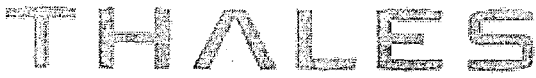
- A purchase order (preferred, if possible). Scanned copy or photo acceptable.
- A signed and dated copy of the attached quote (if a purchase order is not available). Scanned copy or photo acceptable.

(One) of the above *must* be received in order to convert the quote to an invoice and renew the service contract. If your organization is tax exempt, please provide a tax exempt form.

Maintenance and Support Services include:

- Fixes for minor malfunctions, minor updates, remote troubleshooting assistance 24/7 helpdesk ticketing system with technical assistance.
- Hardware replacement/cross shipping, if necessary (unless excluded on quote)

Technical support contact information:



Thales DIS USA, Inc.
2964 Bradley Street
Pasadena, Ca 91107 USA
Tel: +1 (626) 325-9600
Fax: +1 (626) 325-9700

- Phone: 1-866-500-AFIS (1-866-500-2347) – a representative will open a ticket and forward it to the technical support team
- Email: CgtHelpdesk@thalesgroup.com – will open a support ticket directly

Information to include when opening a ticket:

- Description of the issue (hardware, software, network)
- Customer number, LSID and/or agency ID (when applicable)
- Serial numbers of affected hardware
- Contact information

For billing questions, contact apsbilling@thalesgroup.com

For equipment sales or upgrade information, contact apssales@thalesgroup.com

US Lockbox Remittance address:

Thales DIS USA, Inc.
Lockbox 8107
P.O. Box 7247
Philadelphia, PA 19170-8107

US Domestic Wires or ACH Payments:

Citibank New York
399 Park Avenue
New York, NY 10043
ABA #: 021000089
Acct #: 30876724

GENERAL TERMS AND CONDITIONS OF SALE Thales DIS USA, Inc.

**GENERAL TERMS AND CONDITIONS OF SALE
Thales DIS USA, Inc. (USA)**

1. ACCEPTANCE: It is agreed that sales of products and/or services or licensing of software are expressly made on the Terms and Conditions contained herein, and to the extent of any conflict these shall take precedence over any terms and conditions which may appear on your ("Buyer's") own Purchase Order, commercial or other documents, unless expressly accepted by the contracting Thales entity ("Seller") in writing. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of these terms is hereby objected to and expressly rejected. Buyer's placement of a Purchase Order, acceptance of and/or payment for the products, software or services offered by Seller shall constitute express acceptance of these Terms and Conditions, without modification. The Parties acknowledge and agree that Seller would not offer for sale the products or services or for license the software without acceptance of these Terms and Conditions by Buyer.
2. PAYMENT TERMS: All invoices are due and payable thirty (30) days from date of invoice in the manner set forth in Seller's quotation, provided that Buyer's creditworthiness is established in advance by Seller. If not so established, payment shall be made in advance. For any amounts payable to Seller that are unpaid after thirty (30) days from date of invoice, Seller may without prejudice to any other rights, either suspend delivery to Buyer, ship any future order only upon pre-payment, terminate the contract, and/or charge Buyer a finance charge of 1.5% per month on the unpaid balance (up to the maximum amount permitted by law). No payment due to Seller shall in any circumstances be offset against any sum owed by Seller to Buyer whether in respect to the present transaction or otherwise. No discount for early payment is authorized. In the event any proceeding is brought by or against Buyer under any bankruptcy or insolvency laws, Seller shall be entitled to cancel any order then outstanding and shall receive reimbursement for reasonable cancellation charges.

3. TAXES: All prices are exclusive of any present or future sales, revenue, or excise taxes, customs or duties, or other tax applicable to the products or services covered by this order or the manufacture or sale thereof. Such taxes, when applicable, shall be added to the invoice and shall be paid by Buyer, unless Buyer provides Seller with the proper tax exemption certificates.
4. DELIVERY TERMS: Unless otherwise specified in Seller's quotation, all sales are made FCA (Incoterms 2010) from the Seller's shipping point. Risk of Loss shall pass to Buyer at point of shipment. Seller's liability for shipment and delivery of goods ceases upon delivery of products in good condition to shipping company or common carrier designated by Buyer, or Buyer's representative or employee. Goods placed in segregated inventory at the request of Buyer shall be deemed to have been delivered to Buyer at the time such goods are placed into segregated inventory whereupon Seller may charge to Buyer a reasonable storage fee and Buyer shall be responsible for any loss thereto, except for losses resulting from Seller's gross negligence. All stipulated delivery or shipment dates are estimates only. Seller reserves the right to make deliveries of products in installments, and any delay in delivery, or other default of any installment of any one or more products, shall not relieve Buyer of its obligation to accept and pay for the remaining deliveries. If delivery is delayed due to Buyer, Seller may store the Products at Buyer's risk and issue an invoice for the product as if was delivered.
5. INSPECTION: Buyer shall inspect and accept or reject goods within ten (10) days from delivery thereof. If Buyer fails to notify Seller in writing of its rejections and the reasons therefore within such time period, the Buyer will be deemed to have accepted such shipment and waived any right to later reject the goods.. CARD QUANTITIES: Quantities specified in quotations are for uninterrupted production and one shipment to one destination, unless otherwise specified. Quantity variations of plus or minus 10% shall constitute an acceptable delivery and the excess or deficiency shall be billed proportionally.
6. CANCELLATIONS, RETURNS AND CHANGES: Orders may not be cancelled, suspended, changed or returned without written consent of Seller. Goods cannot be returned except pursuant to Section 9 (Warranties). If, after an order is accepted by Seller, Buyer requests changes to delivery location/term, specification, or quantity, and such changes are accepted by Seller, Seller shall prepare a quotation. If accepted by Buyer, the order shall be amended.
7. WARRANTIES: (a) Warranties. Seller warrants that at the time of delivery the products and software incorporated in Seller's products furnished hereunder will, under normal and proper use, be free from defects in material and workmanship and conform to Seller's applicable standard written specifications for a period of one (1) year from delivery. Any software licensed hereunder, subject to Section 13, shall meet Seller's specifications for a period of ninety (90) days from date of delivery. Services warrants the services provided to Buyer shall be done in accordance with generally accepted industry standards. Seller's sole obligation under this Section is limited to, at Seller's option, replacing or repairing any products or software, re-performing the service or, refunding the amounts paid by Buyer for the product, software or service that does meet the warranties set forth in this Section 9. The foregoing obligations only apply when (i) written notice of non-conformance is received before the expiration of the warranty period and no later than thirty (30) days after Buyer knows or should know of such defect; (ii) after Seller's authorization, are returned to Seller's original shipping point, freight charges prepaid, except in the case of a service; and (iii) after Seller's reasonable confirmation of alleged non-conformance. Any repair or replacement shall not extend the period within which such warranty can be asserted. (b) Exclusions. The relevant warranty shall not apply to products or software which have been subjected to operating and/or environmental conditions in excess of the maximum values therefore in the applicable specifications or otherwise have been subjected to post-processing (except as provided herein), misuse, tampering, neglect, improper installation, abnormal stress, repair, modification, alteration, or damage. Seller is not responsible for defects or non-conformance to Seller's specifications if product is produced according to Buyer's specifications or approved proofs, colors, or test cards. Seller does not and shall not warrant that the products or software will be resistant to all possible attacks and shall not incur, and disclaims, any liability in this respect. The software warranty is only valid for products in which the software used have been supplied or approved by Seller and neither the software nor hardware has been modified in any way. THIS WARRANTY MAY BE ASSERTED BY BUYER ONLY, NOT BY BUYER'S CUSTOMERS OR USERS OF THE BUYER'S PRODUCTS AND IS IN LIEU OF ALL OTHER WARRANTIES EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY AND NON-INFRINGEMENT, AND OF ALL OTHER OBLIGATIONS OR LIABILITIES ON THE SELLER'S PART.
8. LIMITATION OF LIABILITY: Except where identified as a sole remedy for Buyer, Buyer's exclusive remedy and Seller's total liability for any and all losses and damages from any cause whatsoever arising from or related to or arising out of the products, software, service and these Terms and Conditions (whether such cause be based in contract, negligence strict

liability, tort, indemnity, warranty or otherwise) shall in no event exceed the lesser of (i) purchase price paid under the order that gave rise to the claim and (ii) total price actually paid to Seller during the six months prior to the claim for damages for the product, software or service that is the basis of the claim. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT OR PUNITIVE DAMAGES RESULTING FROM ANY SUCH CAUSE. THESE LIMITATIONS SHALL APPLY EVEN IF ANY LIMITED REMEDY FAILS IN ITS ESSENTIAL PURPOSE. Buyer acknowledges that using or selling products or software in devices or systems, or use of Seller's service in connection therewith, where malfunction may result in personal injury, death, damage to property or the environment is at its own risk and agrees to indemnify and hold Seller harmless from all loss, expense and damages (including reasonable attorney's fees) which may be incurred by Seller as a result of any claims or actions resulting from damages caused by the use of the products, software or services in or with such devices or systems by Buyer or any party to whom the Buyer has directly or indirectly supplied Seller's product, software or service.

9. **FORCE MAJEURE:** Seller shall not be liable to non-performance or delays caused by act of God, wars, riots, strikes, fires, floods, shortages of labor or materials, labor disputes, governmental restrictions or any other causes beyond its reasonable control, impeding or making unreasonably costly the fulfillment of the obligation under this contract. In the event of any such excused delay of failure of performance or a failure of performance on the part of Buyer or any of its subcontractors, the date of delivery shall be deferred for a period equal to time lost by reason of the delay.
10. **INDEMNITY:** Buyer shall hold Seller harmless against any expense or loss resulting from infringement of any patent arising from compliance with Buyer's designs, specification or instructions. Except as provided in the preceding sentence, subject to the limitations in Section 10 and pursuant to the terms and conditions of this Section 12, Seller indemnify Buyer for a claim that any product (or part thereof) manufactured by Seller and furnished under these Terms and Condition constitutes a direct infringement of any United States patent, where provided Buyer is promptly notified in writing and given authority, information and assistance (at Seller's expense) for the settlement of defense of same. Seller shall have no obligation for indemnification where such claim is based upon (a) any use of the product not in accordance with these Terms and Conditions, (b) any modification of the product by any person other than Seller, (c) use of the product in combination with product, business process, software, data or equipment if the infringement was caused by such use or combination, regardless of whether or not the product or elements of the product are a material part of the infringement, (d) any content and/or materials introduced or made available in or through the product by Buyer, Buyer's client(s), end users, and/or any third parties, (e) damages attributable to the value of the use of a non-Seller product, service, data or business process, (f) the infringement of any method or process in which any product may be used but not covering the products when used alone, (g) the use of the product other than as permitted in the related documentation or Section 9 or (h) use of the product(s) during any time period after Seller has notified Buyer to discontinue use of the same. Subject to Sections 10 and 12, Seller shall pay the damages and costs awarded against Buyer, or agreed upon in such settlement therein, for which Seller has an indemnification obligation under this Section 12. Seller may (at its option and expense) take one of the following actions: (i) procure for Buyer the right to continue using said product or part, or (ii) furnish a non-infringing product, or (iii) modify the product so it becomes non-infringing, or (iv) refund the purchase price and transportation cost thereof upon return authorized by Seller. For the purpose of this Section 12, "product" includes product and/or software. THE FOREGOING STATES THE ENTIRE LIABILITY OF SELLER FOR PATENT INFRINGEMENT BY SAID PRODUCTS OR ANY PART THEREOF.
11. **SOFTWARE:** All software (whether in source or object code) transferred to Buyer is hereunder considered by Seller to be an unpublished work and is protected under the copyright laws of the United States. Buyer agrees that ownership of all copyright and other intellectual property rights of whatever nature that subsist or may subsist in any Seller-created software (whether in source or object code), specifications, drawings, plans, designs, flowcharts, and technical documents and Information supplied by Seller to Buyer are and shall be held exclusively by Seller. Buyer retains its intellectual property rights to any supplied information, specifications, plans, designs, flowcharts and technical information provided to Seller. Buyer agrees to keep confidential and not to modify or make any copy of any such software, specifications, drawings, plans, designs, flowcharts and technical documents and information except as expressly approved in writing by Seller. Buyer is granted a limited non-exclusive, non-sub licensable, non-transferable license to use any software, supplied with or incorporated in the products, only on such products or, if software is provided separately, to use pursuant to Seller instruction for providing goods or services to Buyer's end users. Buyer further agrees not to reverse compile or reverse engineer the software. All other rights are reserved to Seller.
12. **GOVERNMENT END-USERS:** If software is acquired by or on behalf of a unit or agency of the U.S. Government, this provision applies. (a) This software (i) was developed at private expense and no part of it was developed with Government

funds; (ii) is a trade secret of Seller for all purposes of the Freedom of Information Act; (iii) is "commercial computer software" subject to limited utilization as provided in the contract between the vendor and the governmental entity; and (iv) in all respects is proprietary data belonging solely to Seller. When regulations of the Department of Defense (DOD) are applicable, this software is sold only with "Restricted Rights" as that term to be defined in the DOD Supplement to the Federal Acquisition Regulations, 52.227-7013. Use, duplication or disclosure is subject to restrictions of the Rights in Technical Data and Computer Software clause at 52.227-7013. Manufacturer: Thales, Inc. (b) If this software was acquired under a GSA Schedule, the Government has agreed to refrain from changing or removing any Insignia or lettering from the software that is provided or from producing copies of manuals or disks (except one hard disk copy and one backup or archival copy) and (i) title to and ownership of the software and related documentation and any reproductions thereof shall remain with Seller; (ii) use of this software and related documentation shall be limited to the facility for which it is acquired; and (iii) if use of the software is discontinued at the installation specified in the purchase/delivery order and the Government desires to use it at another location it may do so by giving prior notice to Seller, specifying the type of computer and new locations site.

13. **DISPUTE RESOLUTION:** Buyer and Seller agree that any disputes or claims arising under this agreement shall be resolved through alternative dispute resolution means in the following manner: (a) Initially the parties shall engage in non-binding mediation shall be held in Austin, Texas or such other site as is mutually agreed upon by the parties. The mediator shall be jointly appointed by the parties and shall have expertise in commercial dispute resolution. (b) In the event the dispute or claim is not satisfactorily resolved through mediation within 90 days of notice of such claim or dispute by a party the parties agree to submit such dispute or claim to binding arbitration. Arbitration shall be held in Austin, Texas or such other site as is mutually agreed to by the parties. If Buyer is a foreign (non-US) corporation and delivery of the goods under this agreement is to a foreign (non-US) destination, then the commercial arbitration rules of the International Chamber of Commerce shall apply. In all other instances, the commercial arbitration rules of the American Arbitration Association shall apply. Any Judgment, decision or award by the arbitrators shall be final and binding on the parties and may be enforced in any court having jurisdiction over a party against whom any such judgment, decision, or award is to be enforced. The parties hereby waive any claim under state or federal law or constitution which purports to otherwise give a party the right to appeal an arbitrator's judgment, decision or award, (c) The parties shall bear their own costs and expenses (including attorney's fees) for any mediation or arbitration, unless otherwise directed by the mediator or arbitrator.
14. **MODIFICATIONS:** These Terms and Conditions constitute the entire agreement between the parties relating to the sale of the products, software or services described in a quotation, and no addition to or modification of any provision herein, shall be binding upon Seller unless made in writing and signed by a duly authorized employee of Seller. Buyer has not relied on any representations, oral or written, except as are made in or expressly referenced by this document or Seller's quotation.
15. **GOVERNING LAW:** The validity, performance, and construction of this Agreement shall be governed by the laws of the State of Texas. The provisions of the United Nations Convention on Contracts for the International Sale of Goods (CISG) shall be excluded.
16. **EXPORT LAW:** Regardless of any disclosure by Buyer to Seller of the contemplated destination of the products; Buyer shall not export, directly or indirectly, any product acquired hereunder (or the direct product of any software product) without first obtaining an export license from the US Department of Commerce or other agency of the US Government as required.

End of Terms and Conditions



April 20, 2021

Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02889

Re: Sole Source Justification for Livescan Upgrade

To whom it may concern:

Justification for selection of Thales DIS USA, Inc., as sole source provider for the upgrade of the existing LiveScan Workstations used by the Warwick Police Department is as follows:

The current Thales DIS USA, Inc., CAFIS System and Livescan workstations in use at the Warwick Police Department utilizes Thales' performance matched hardware and software applications. Optimum performance and system stability is dependent on specific hardware matched and configured to operate efficiently and maintain compatibility with the existing CAFIS software and client applications currently used by Warwick Police Department. These CAFIS System software applications and compatibility requirements are based on and consist of Thales' proprietary knowledge base and technology solutions; therefore can only be provided by Thales.

If you have any further questions or requests, please feel free to contact me directly.

Best regards,

Edward Cabral
Director, Business Development
Northeast Biometric Solutions
edward.cabral@thalesgroup.com
Tel.: 443-760-3579

Bid2022-156 Firefighting Tools & Equipment

- 5 bids received

CODE: 35-235 Fire Dept./Supplies-Fire Fighting

MANNER OF AWARD: \$40,000.00
One year from date of award

RECOMMEND: Fire Tech and Safety
TechnicalRescue.com, Inc.
MES/Shipman's Fire Equipment Co, Inc.
Warwick Industrial Fasteners

Fire Tech and Safety
100 Business Park Drive
Tyngsborough, MA 01879

TechnicalRescue.com, Inc.
4973 SW 105th Way
Cooper City, FL 33328

Kenco Fire Equipment, Inc.
1810 St. Louis Street
Springfield, MO 65802

MES/Shipman's Fire Equipment Co, Inc.
172 Cross Road
Waterford, CT 06385

Warwick Industrial Fasteners
50 Pennsylvania Avenue
Warwick, RI 02888

Pricing as follows

Continued next page

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
Hand Tools						
1	6 Pound Flat Head Axe with Fiberglass Handle	\$ 60.00	\$ 61.05	no bid	\$ 81.00	no bid
2	6 POUND PICK HEAD AXE WITH FIBERGLASS HANDLE	\$ 65.00	\$ 66.60	no bid	\$ 87.00	no bid
3	32" ALL PURPOSE HOOK WITH D HANDLE	\$ 120.00	\$ 118.80	no bid	\$ 132.00	no bid
4	40" ALL PURPOSE HOOK WITH D HANDLE	\$ 120.00	\$ 118.80	no bid	\$ 132.00	no bid
5	4' ALL PURPOSE HOOK WITH D-HANDLE	\$ 140.00	\$ 135.00	no bid	\$ 144.00	no bid
6	6' ALL PURPOSE HOOK WITH D-HANDLE	\$ 149.00	\$ 145.80	no bid	\$ 156.00	no bid
7	8' ALL PURPOSE HOOK WITH D HANDLE	\$ 165.00	\$ 162.00	no bid	\$ 299.00	no bid
8	10' ALL PURPOSE HOOK WITH D HANDLE	\$ 199.00	\$ 216.00	no bid	\$ 341.00	no bid
9	12' ALL PURPOSE HOOK WITH D HANDLE	\$ 203.00	\$ 221.40	no bid	\$ 347.00	no bid
10	3' NEW YORK ROOF HOOK	\$ 110.00	\$ 108.00	no bid	\$ 120.00	no bid
11	4' NEW YORK ROOF HOOK	\$ 120.00	\$ 118.80	no bid	\$ 132.00	no bid
12	5' NEW YORK ROOF HOOK	\$ 132.00	\$ 129.60	no bid	\$ 144.00	no bid
13	6' NEW YORK ROOF HOOK	\$ 143.00	\$ 140.40	no bid	\$ 156.00	no bid
14	8' NEW YORK ROOF HOOK	\$ 154.00	\$ 151.20	no bid	\$ 293.00	no bid
15	10' NEW YORK ROOF HOOK	\$ 182.00	\$ 178.20	no bid	\$ 323.00	no bid
16	4' PIKE POLE WITH D HANDLE	\$ 137.00	\$ 135.00	no bid	\$ 141.00	no bid
17	6' PIKE POLE WITH D HANDLE	\$ 160.00	\$ 156.60	no bid	\$ 165.00	no bid
18	8' PIKE POLE WITH D HANDLE	\$ 170.00	\$ 167.40	no bid	\$ 297.50	no bid
19	8' PIKE POLE	\$ 149.00	\$ 145.80	no bid	\$ 287.00	no bid
20	10' PIKE POLE	\$ 187.00	\$ 183.60	no bid	\$ 329.00	no bid
21	12' PIKE POLE	\$ 220.00	\$ 216.00	no bid	\$ 365.00	no bid
22	14' PIKE POLE	\$ 248.00	\$ 243.00	no bid	\$ 395.00	no bid
23	32" PIKE POLE WITH D HANDLE	\$ 127.00	\$ 124.20	no bid	\$ 153.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
24	40" PIKE POLE WITH D HANDLE	\$ 127.00	\$ 124.20	no bid	\$ 153.00	no bid
25	12 POUND SLEDGE HAMMER WITH FIBERGLASS HANDLE	\$ 150.00	\$ 82.80	no bid	no bid	no bid
26	16 POUND SLEDGE HAMMER WITH FIBERGLASS HANDLE	\$ 195.00	\$ 125.75	no bid	no bid	no bid
27	12" HALIGAN TOOL	\$ 77.00	\$ 75.60	no bid	\$ 99.00	no bid
28	16" HALIGAN TOOL	\$ 94.00	\$ 91.80	no bid	\$ 117.00	no bid
29	20 1/2" HALIGAN TOOL	\$ 94.00	\$ 91.80	no bid	\$ 117.00	no bid
30	24" HALIGAN TOOL	\$ 235.00	\$ 205.20	no bid	\$ 277.50	no bid
31	30" HALIGAN TOOL	\$ 250.00	\$ 269.10	no bid	\$ 299.00	no bid
32	36" HALIGAN TOOL	\$ 260.00	\$ 267.90	no bid	\$ 315.00	no bid
33	42" HALIGAN TOOL	\$ 275.00	\$ 285.00	no bid	\$ 352.50	no bid
34	52" HALIGAN TOOL	\$ 335.00	\$ 329.40	no bid	\$ 397.50	no bid
35	18" PAIR INSULATED BOLT CUTTERS	\$ 250.00	no bid	no bid	\$ 254.00	no bid
36	24" PAIR INSULATED BOLT CUTTERS	\$ 310.00	no bid	no bid	\$ 296.50	no bid
37	30" PAIR INSULATED BOLT CUTTERS	\$ 435.00	no bid	no bid	\$ 410.40	no bid
38	36" PAIR INSULATED BOLT CUTTERS	\$ 795.00	no bid	no bid	\$ 740.40	no bid
39	8.5 LB 40" TNT TOOL	\$ 365.00	no bid	no bid	\$ 326.95	no bid
40	8.5 LB 35" TNT TOOL	\$ 365.00	no bid	no bid	\$ 326.95	no bid
41	6.5 LB 40" TNT TOOL	\$ 345.00	no bid	no bid	\$ 306.75	no bid
42	6.5 LB 35" TNT TOOL	\$ 345.00	no bid	no bid	\$ 306.75	no bid
43	6.5 LB 30" TNT TOOL	\$ 345.00	no bid	no bid	\$ 306.75	no bid
44	51 " CROWBAR, 1 1/8" PINCH POINT BLADE	\$ 72.00	\$ 72.15	no bid	\$ 95.00	no bid
45	LONG HANDLE SQUARE SHOVEL, D-GRIP HANDLE, FIBERGLASS	\$ 61.00	\$ 59.40	no bid	\$ 81.00	no bid
46	SHORT HANDLE SQUARE SHOVEL, D-HANDLE GRIP, FIBERGLASS	\$ 61.00	\$ 59.40	no bid	\$ 81.00	no bid
47	LONG HANDLE ROUND POINT SHOVEL, D-HANDLE, FIBERGLASS	\$ 61.00	\$ 59.40	no bid	\$ 81.00	no bid
48	SHORT HANDLE ROUND POINT SHOVEL, D-HANDLE, FIBERGLASS	\$ 61.00	\$ 54.75	no bid	\$ 81.00	no bid
49	BRUSH RAKE, FIBERGLASS HANDLE	\$ 53.00	\$ 54.75	no bid	\$ 72.60	no bid
50	BRUSH BROOM	\$ 21.00	\$ 21.65	no bid	\$ 37.80	no bid
Ventilation & Salvage						

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
51	SUPER VAC - 16" SMOKE EJECTOR	\$ 1,245.00	no bid	\$ 1,595.00	\$ 1,575.00	no bid
52	SUPER VAC - 16" SMOKE EJECTOR	\$ 2,895.00	no bid	\$ 2,624.00	\$ 2,460.00	no bid
53	SUPER VAC - 20" SMOKE EJECTOR	\$ 2,095.00	no bid	\$ 2,676.00	\$ 2,602.50	no bid
54	SUPER VAC - 24" SMOKE EJECTOR	\$ 2,599.00	no bid	\$ 3,411.00	\$ 3,352.50	no bid
55	SMOKE EJECTOR HANGING BRACKET	\$ 185.00	no bid	\$ 204.00	\$ 185.00	no bid
56	SMOKE EJECTOR HANGING BRACKET SET	\$ 35.00	no bid	\$ 48.95	\$ 55.00	no bid
57	VINYL COATED NYLON SALVAGE COVERS 12' X 12'	\$ 140.00	no bid	no bid	\$ 98.00	no bid
58	VINYL COATED NYLON SALVAGE COVERS 12' X 14'	\$ 165.00	no bid	no bid	\$ 110.00	no bid
59	VINYL COATED NYLON SALVAGE COVERS 12' X 18'	\$ 196.00	no bid	no bid	\$ 137.00	no bid
60	VINYL COATED NYLON SALVAGE COVERS 14' X 18'	\$ 230.00	no bid	no bid	\$ 160.00	no bid
61	VINYL COATED NYLON RUNNERS 24" X 10'	\$ 235.00	no bid	no bid	\$ 28.00	no bid
62	VINYL COATED NYLON RUNNERS 30" X 10'	\$ 290.00	no bid	no bid	\$ 33.50	no bid
63	VINYL COATED NYLON RUNNERS 36" X 10'	\$ 345.00	no bid	no bid	\$ 35.00	no bid
Power Saws & Blades						
64	CUTTERS EDGE RESCUE SAW, 16" GUIDE BAR, CUTTERS EDGE CARBIDE TIPPED BULLET CHAIN, GUARD/DEPTH GAUGE	\$ 2,855.00	no bid	no bid	no bid	no bid
65	CUTTERS EDGE CARBIDE TIPPED BULLET CHAIN, 16"	\$ 270.00	no bid	no bid	no bid	no bid
66	HUSQVARNA 14" ROTARY RESCUE SAW	\$ 4,675.00	\$ 1,695.00	\$ 1,577.00	\$ 1,750.00	no bid
67	STIHL 20" CHAIN SAW	no bid	no bid	no bid	no bid	no bid
68	STIHL 25" CHAIN SAW	no bid	no bid	no bid	no bid	no bid
69	14" DIAMOND TIP SAW BLADES FOR RESCUE SAW	\$ 215.00	no bid	\$ 199.00	\$ 250.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
70	14" WOOD CARBIDE TIP BLADE FOR RESCUE SAW	\$ 125.00	\$ 126.00	\$ 124.95	\$ 148.00	no bid
71	14" STEEL/CONCRETE COMPOSITE BLADE FOR RESCUE SAW	\$ 20.00	\$ 23.40	\$ 43.50	\$ 19.95	no bid
72	14" USAR SPECIAL OPS ROTARY SAW BLADE	\$ 340.00	\$ 342.15	no bid	no bid	no bid
73	16" USAR SPECIAL OPS ROTARY SAW BLADE	\$ 470.00	\$ 464.30	no bid	no bid	no bid
Ladders						
74	10' ALUMINUM FOLDING LADDER	\$ 346.00	no bid	no bid	no bid	no bid
75	14' ALUMINUM EXTENSION LADDER	\$ 739.00	no bid	no bid	no bid	no bid
76	14' ALUMINUM ROOF COMBO LADDER	no bid	no bid	no bid	no bid	no bid
77	14' ALUMINUM ROOF LADDER	\$ 478.00	no bid	no bid	no bid	no bid
78	16' ALUMINUM ROOF LADDER	\$ 569.00	no bid	no bid	no bid	no bid
79	18' ALUMINUM ROOF LADDER TRUSS	\$ 644.00	no bid	no bid	no bid	no bid
80	20' ALUMINUM ROOF LADDER TRUSS	\$ 720.00	no bid	no bid	no bid	no bid
81	24' ALUMINUM EXTENSION LADDER	\$ 1,021.00	no bid	no bid	no bid	no bid
82	28' ALUMINUM EXTENSION LADDER	\$ 1,268.00	no bid	no bid	no bid	no bid
83	30' ALUMINUM EXTENSION LADDER	\$ 1,430.00	no bid	no bid	no bid	no bid
84	35' ALUMINUM EXTENSION LADDER TRUSS TWO SECTION	\$ 2,153.00	no bid	no bid	no bid	no bid
85	35' ALUMINUM EXTENSION LADDER TRUSS THREE SECTION	\$ 2,785.00	no bid	no bid	no bid	no bid
86	40' ALUMINUM EXTENSION LADDER TRUSS TWO SECTION	\$ 2,540.00	no bid	no bid	no bid	no bid
87	40' ALUMINUM EXTENSION LADDER TRUSS THREE SECTION	\$ 3,013.00	no bid	no bid	no bid	no bid
88	LIST ADDITIONAL CHARGES FOR WIDTH CHANGES ON ALL ALUMINUM LADDERS	no bid	no bid	no bid	no bid	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
89	LITTLE GIANT LADDER, TYPE 1A CLASSIC	\$ 330.00	no bid	no bid	no bid	no bid
90	LADDER BELT SMALL/MED/LARGE	\$ 220.00	\$ 202.50	no bid	\$ 189.00	no bid
91	LADDER BELT X-LARGE	\$ 220.00	\$ 202.50	no bid	\$ 197.00	no bid
92	NYLON LADDER BELT	no bid	\$ 123.50	no bid	no bid	no bid
93	RIT BELT	\$ 225.00	no bid	no bid	no bid	no bid
94	RIT TRUCK BELT	\$ 245.00	no bid	no bid	no bid	no bid
Portable Extinguishers						
95	20 LB. ABC PRESSURIZED FIRE EXTINGUISHER WITH MOUNTING BRACKET	\$ 220.00	no bid	no bid	\$ 228.00	no bid
96	20 LB. ABC PRESSURIZED FIRE EXTINGUISHER ONLY	\$ 163.00	no bid	no bid	\$ 155.00	no bid
97	10 LB CARBON DIOXIDE EXTINGUISHER WITH 10B:C UL RATING WITH MOUNTING BRACKET	\$ 328.00	no bid	no bid	\$ 280.00	no bid
98	10 LB CARBON DIOXIDE EXTINGUISHER WITH 10B:C UL RATING ONLY	\$ 275.00	no bid	no bid	\$ 207.00	no bid
99	2.5 GAL PRESSURIZED WATER EXTINGUISHER WITH MOUNTING BRACKET	\$ 198.00	no bid	no bid	\$ 185.00	no bid
100	2.5 GAL PRESSURIZED WATER EXTINGUISHER ONLY	\$ 145.00	no bid	no bid	\$ 110.00	no bid
101	30 LB CLASS "D" EXTINUSHER, CARTRIDGE OPERATED	\$ 675.00	no bid	no bid	no bid	no bid
102	CLASS D STORED PRESSURE SODIUM CHLORIDE DRY POWDER EXTINGUISHER	no bid	no bid	no bid	\$ 535.00	no bid
103	FIRE EXTINGUISHER COVER, SIZE 15-30LB	\$ 25.00	no bid	\$ 29.00	\$ 15.00	no bid
104	10, 15, 20 BL EXTINGUISHER TRUCK BRACKET, 7" GALVANIZED, BLACK	\$ 54.00	no bid	\$ 46.50	\$ 73.00	no bid
105	MODEL 20 CARTRIDGE EXTINGUISHER TRUCK BRACKET, GALVANIZED, BLACK	no bid	no bid	no bid	no bid	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
Equipment/Tool Mounting & Storage Bags						
106	LARGE CANVAS BAG	\$ 46.00	no bid	\$ 76.50	\$ 70.00	no bid
107	SMALL CANVAS BAG	\$ 43.00	no bid	\$ 72.50	\$ 65.00	no bid
108	CRIBBING BAG	\$ 100.00	no bid	\$ 140.00	\$ 131.25	no bid
109	KLEIN 19" CANVAS TOOL BAG	no bid	no bid	no bid	no bid	no bid
110	STANDPIPE PACK CARRY STRAPS	\$ 162.00	\$ 158.60	\$ 144.95	\$ 154.00	no bid
111	PRESSURIZED WATERCAN CAN HARNESS	\$ 50.00	\$ 54.95	\$ 66.50	\$ 75.00	no bid
112	HOSE STRAPS	no bid	no bid	no bid	\$ 55.00	no bid
114	PAC TOOL MOUNTING SYSTEM EQUIPMENT, % OFF LIST PRICE	no bid	no bid	no bid	2% off	no bid
115	TASK FORCE TIPS, HI-RISE EQUIPMENT BAG	\$ 1,295.00	no bid	no bid	\$ 189.00	no bid
116	R&B FABRICATIONS INC, HIGH RISE KIT BAG, 24"L X 12"W X 9"H	\$ 122.00	\$ 115.80	\$ 124.00	\$ 130.00	no bid
117	R&B FABRICATIONS INC, HUSTON HIGH RISE BAG, 21"L X 9"W X 9.5"H	\$ 279.00	\$ 270.50	\$ 265.00	\$ 290.00	no bid
118	R&B FABRICATIONS INC., HYDRANT BAG, 24"L X 12"W X 9"H	\$ 124.00	\$ 115.80	\$ 125.00	\$ 132.00	no bid
119	R&B FABRICATION INC., XL TOOL BAG, 29"L X 13"W X 10"H	\$ 115.00	\$ 108.35	\$ 119.00	\$ 117.00	no bid
120	R&B FABRICATIONS INC., MEDIUM TOOL BAG, 21"L X 9"W X 10"H	\$ 99.00	\$ 93.90	\$ 107.00	\$ 122.00	no bid
121	R&B FABRICATIONS INC., SMALL TOOL BAG, 14"L X 6"W X 10"H	\$ 92.00	\$ 86.65	\$ 99.00	\$ 106.00	no bid
122	R&B FABRICATIONS INC., THE "TOOL BAG", 21"L X 9"W X 9.5"H	\$ 99.00	\$ 93.90	\$ 107.00	\$ 111.00	no bid
123	VETO PRO PAC LARGE HYDRANT BAG	no bid	no bid	no bid	no bid	no bid
124	FIXED CHAIN SAW MOUNT SMALL	\$ 175.00	no bid	\$ 155.95	\$ 145.00	no bid
125	FIXED CHAIN SAW MOUNT LARGE	\$ 180.00	no bid	\$ 162.00	\$ 149.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
126	ADJUSTABLE CHAIN SAW MOUNT	\$ 120.00	no bid	\$ 115.00	\$ 102.00	no bid
Flashlights & Scene Lighting						
127	500 WATT HEAVY DUTY PORTABLE STONCO LIGHT WITH 20 AMP TWIST LOCK AND LIGHT BASE	no bid	no bid	no bid	no bid	no bid
128	SURVIVOR LED WITH 12V DC FAST CHARGER	\$ 164.00	no bid	\$ 149.00	\$ 152.00	no bid
129	SURVIVOR LED, W/OUT CHARGER	\$ 99.00	no bid	\$ 99.00	\$ 89.95	no bid
130	SURVIVOR VULCAN LED, W/ CHARGER	\$ 205.00	no bid	\$ 186.00	\$ 187.00	no bid
131	SURVIVOR VULCAN BATTERY (LED)	\$ 38.00	no bid	\$ 54.00	\$ 44.00	no bid
132	VULCAN BATTERY (VULCAN ORIGINAL)	\$ 30.00	no bid	\$ 27.95	\$ 35.50	no bid
133	QUICK RELAESE STRAP FOR VULCAN OR LIGHT BOX	\$ 21.00	no bid	\$ 37.00	\$ 30.00	no bid
134	DIRECT WIRE 12V DC MOUNTING RACK (VULCAN) ORANGE	no bid	no bid	\$ 41.00	no bid	no bid
135	8 WATT BI-PIN BULB (VULCAN)(LITEBOX)	\$ 7.00	no bid	\$ 13.00	no bid	no bid
136	BATTERY (LITEBOX)	\$ 38.00	no bid	\$ 58.00	\$ 44.00	no bid
137	DC-2 FAST CHARGER (SURVIVOR)	\$ 49.00	no bid	\$ 68.00	\$ 58.00	no bid
138	LAMP MODULE (SURVIVOR ORIGINAL)	\$ 13.00	no bid	\$ 24.95	no bid	no bid
139	BEZEL ASSEMBLY (SURVIVOR ORIGINAL)	\$ 8.00	no bid	\$ 21.00	no bid	no bid
140	FACE CAP/BEZEL ASSEMBLY (SURVIVOR ORIGINAL)	\$ 8.00	no bid	\$ 18.00	no bid	no bid
141	BATTERY PACK ASSEMBLY (SURVIVOR ORIGINAL)	\$ 38.00	no bid	\$ 49.00	\$ 45.00	no bid
142	BATTERY PACK ASSY (SURVIVOR DIV-2)	\$ 38.00	no bid	\$ 55.00	\$ 44.00	no bid
143	BATTERY PACK ASSY (LED)	\$ 38.00	no bid	\$ 55.00	\$ 44.00	no bid
144	BATTERY PAK ASSY (LITEBOX)	\$ 39.00	no bid	\$ 49.00	\$ 44.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
145	BLACK DOT XENON BULB (SURVIVOR ORIGINAL)	\$ 9.00	no bid	\$ 19.00	no bid	no bid
146	SURVIVOR LED, LOW PROFILE OPTIC	\$ 7.00	no bid	\$ 16.00	no bid	no bid
147	SURVIVOR LED, LOW PROFILE FACECAP ASSEMBLY	\$ 7.00	no bid	\$ 19.00	no bid	no bid
148	SURVIVOR LED HANDHELD FLASHLIGHT	\$ 145.00	no bid	\$ 139.00	\$ 139.00	no bid
149	SURVIVOR LED, NiMH BATTERY	\$ 38.00	no bid	\$ 55.00	no bid	no bid
150	DC2 DIRECT WIRE CHARGE CORD	\$ 10.00	no bid	\$ 27.00	\$ 35.00	no bid
151	DC1 CHARGE CORD	\$ 10.00	no bid	\$ 27.00	\$ 35.00	no bid
152	5' ELECTRIC CORD 12 GAUGE 3 WIRE WITH 20 AMP TWIST LOCK	no bid	no bid	no bid	\$ 145.00	no bid
153	25' ELECTRIC CORD 12 GAUGE 3 WIRE WITH 20 AMP TWIST LOCK	no bid	no bid	no bid	\$ 245.00	no bid
154	50' ELECTRIC CORD 12 GAUGE 3 WIRE WITH 20 AMP TWIST LOCK	no bid	no bid	no bid	\$ 360.00	no bid
155	100' ELECTRIC CORD 12 GAUGE 3 WIRE WITH 20 AMP TWIST LOCK	no bid	no bid	no bid	\$ 545.00	no bid
156	200' ELECTRIC CORD 12 GAUGE 3 WIRE WITH 20 AMP TWIST LOCK	no bid	no bid	no bid	\$ 870.00	no bid
Fire Suppression & Miscellaneous Appliances						
157	TFT PLAYPIPE WITH VALVE 2.5" NH F X 1.5" NHM	\$ 765.00	no bid	no bid	\$ 759.00	no bid
158	TFT SHO-FLOW, 2 1/2" FEMALE NH X 2 1/2" MALE NH, 100-500 GPM	\$ 1,215.00	no bid	no bid	\$ 1,205.00	no bid
159	TFT SHO-FLOW, 1 1/2" FEMALE NH X 1 1/2" MALE NH, 50-300 GPM	\$ 810.00	no bid	no bid	\$ 802.95	no bid
160	TFT LINE PRESSURE GAUGE, 1 1/2" NH, 0-200 PSI	\$ 300.00	no bid	no bid	\$ 299.00	no bid
161	REDUCING ADAPTER, 2 1/2" NHF X 1 1/2" NHM RIGID	\$ 28.00	no bid	no bid	\$ 95.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
162	DARLEY PORTABLE MARINE FIRE PUMP WITH ROLL CAGE, ADAPTERS, GUAGE, ELECTRIC START W/ BATTERY, CAPS AND MOUNTED MONITOR	No bid	no bid	no bid	no bid	no bid
163	DARLEY 6.5 HP PORTABLE MARINE PUMP	No bid	no bid	no bid	no bid	no bid
164	DARLEY DIESEL PORTABLE MARINE FIRE PUMP	No bid	no bid	no bid	no bid	no bid
165	ALUMINUM 1 1/2" NH FEMALE QUARTER TURN FORESTRY ADAPTER	No bid	no bid	no bid	no bid	no bid
166	ALUMINUM 1 1/2" NH MALE QUARTER TURN FORESTRY ADAPTER	No bid	no bid	no bid	no bid	no bid
167	UNITED FIRE SAFETY, STRAIGHT TIP FOREST NOZZEL, 1 1/2" NH FEMALE	No bid	no bid	no bid	\$ 35.00	no bid
168	BRESNAN CELLAR NOZZLE	\$ 675.00	no bid	no bid	\$ 768.00	no bid
169	TFT CROSSFIRE MONITOR AND EXTEND-A-GUN PUMPER PACKAGE	\$ 3,472.00	no bid	no bid	\$ 3,090.00	no bid
170	TFT CROSSFIRE MONITOR PACKAGE	\$ 4,770.00	no bid	no bid	\$ 4,295.00	no bid
171	TFT CROSSFIRE MONITOR PACKAGE (NO MOUTING BRACKET)	\$ 4,770.00	no bid	no bid	\$ 4,295.00	no bid
172	TFT 3" NPT FEMALE MONITOR TRUCK ADAPTER	\$ 294.00	no bid	no bid	\$ 275.00	no bid
173	TFT CROSSFIRE MONITOR	\$ 1,520.00	no bid	no bid	\$ 1,392.00	no bid
174	TFT PORTABLE MONITOR BASE TRUCK MOUNT BLOCK KIT	\$ 320.00	no bid	no bid	\$ 227.00	no bid
175	TFT MASTER STREAM NOZZLE, AUTOMATIC PRESSURE, 150-1250 GPM	\$ 1,100.00	no bid	no bid	\$ 1,275.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
176	TFT MONSOON RC 2000 GPM MONITOR, 4" ANSI 150# FLANGE, 3.5" NH OUTLET	\$ 7,460.00	no bid	no bid	\$ 6,599.00	no bid
177	TFT SELF EDUCTING NOZZLE WITH FOAM ORRIFICE PLATES AND 10' PICKUP TUBE. (MODIFY FROM 2.5" COUPLING TO 3.5" NH)	\$ 1,765.00	no bid	no bid	\$ 1,578.00	no bid
178	TFT PANEL MOUNT MONITOR OPERATOR STATION	\$ 865.00	no bid	no bid	\$ 795.00	no bid
179	TFT WIRELESS OPERATOR STATION, 900 MHZ W/ DISPLAY	\$ 1,905.00	no bid	no bid	\$ 1,696.00	no bid
180	TFT WIRELESS MONITOR OPERATOR STATION, 900 MHZ	\$ 1,730.00	no bid	no bid	\$ 1,545.00	no bid
181	TFT WIRELESS MONITOR RADIO AND ANTENNA, 900 MHZ	\$ 220.00	no bid	no bid	\$ 209.00	no bid
182	TFT 1 1/2" NMH FLANGE WITH MALE OUTLET	\$ 165.00	no bid	no bid	\$ 169.00	no bid
183	ELKHART BOA 2000 MONITOR	\$ 7,460.00	no bid	no bid	\$ 6,650.00	no bid
184	SELF-EDUCTING MASTER STREAM FOAM NOZZLE	\$ 2,030.00	no bid	no bid	\$ 999.00	no bid
185	ELKHART MONITOR WIRLESS CONTROL KIT	\$ 1,905.00	no bid	no bid	\$ 1,340.00	no bid
186	6' LEADER HOSE, 1 1/2" NH MALE X 1 1/2" QUARTER TURN FORESTRY COUPLING	no bid	no bid	no bid	no bid	no bid
187	MERCEDES 5" GOLD STORTZ COUPLING	no bid	no bid	no bid	no bid	no bid
Power Tools & Accessories						
188	MIWAUKEE M12 3/8" HAMMER DRILL/DRIVER KIT	no bid	\$ 159.60	no bid	no bid	\$ 169.00
189	MIWAUKEE M12 3/8" HAMMER DRILL/DRIVER (TOOL ONLY)	no bid	\$ 99.00	no bid	no bid	no bid
190	MILWAUKEE M12 1/4" HEX IMPACT DRIVER KIT	no bid	\$ 178.75	no bid	no bid	\$ 171.00

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
191	MILWAUKEE M12 1/4" HEX IMPACT DRIVER (TOOL ONLY)	no bid	\$ 135.30	no bid	no bid	\$ 136.24
192	MILWAUKEE M12 1/4" SYUBBY IMPACT WRENCH KIT	no bid	\$ 258.25	no bid	no bid	\$ 259.25
193	MILWAUKEE M12 1/4" SYUBBY IMPACT WRENCH (TOOL ONLY)	no bid	\$ 166.15	no bid	no bid	\$ 173.00
194	MILWAUKEE M12 3/8" STUBBY IMPACT WRENCH KIT	no bid	\$ 289.10	no bid	no bid	\$ 259.25
195	MILWAUKEE M12 3/8" STUBBY IMPACT WRENCH (TOOL ONLY)	no bid	\$ 181.50	no bid	no bid	\$ 173.00
196	MILWAUKEE M12 1/2' STUBBY IMPACT WRENCH KIT	no bid	\$ 289.10	no bid	no bid	\$ 259.25
197	MILWAUKEE M12 1/2' STUBBY IMPACT WRENCH (TOOL ONLY)	no bid	\$ 181.25	no bid	no bid	\$ 173.00
198	MILWAUKEE M12 HACKZALL RECIPROCATING SAW KIT	no bid	\$ 187.10	no bid	no bid	\$ 182.00
199	MILWAUKEE M12 HACKZALL RECIPROCATING SAW (TOOL ONLY)	no bid	\$ 141.50	no bid	no bid	\$ 152.25
200	MILWAUKEE M12 GREASE GUN KIT	no bid	no bid	no bid	no bid	\$ 210.00
201	MILWAUKEE M12 600 MCM CABLE CUTTER KIT	no bid	\$ 481.25	no bid	no bid	\$ 412.99
202	MILWAUKEE M12 600 MCM CABLE CUTTER (TOOL ONLY)	no bid	\$ 358.50	no bid	no bid	\$ 314.79
203	MILWAUKEE M12 M-SPECTOR FLEX 3FT INSPECTION CAMERA W/ PIVOTVIEW KIT	no bid	\$ 818.85	no bid	no bid	\$ 710.36
204	MILWAUKEE M12 M-SPECTOR FLEX 3FT INSPECTION CAMERA W/ PIVOTVIEW (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
205	MILWAUKEE M12 102 X 77 INFRARED CAMERA KIT	no bid	no bid	no bid	no bid	no bid
206	MILWAUKEE M12 102 X 77 INFRARED CAMERA (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid
207	MILWAUKEE M12 12:1 INFRARED TEMP-GUN	no bid	\$ 109.95	no bid	no bid	\$ 107.25
208	MILWAUKEE M12 12:1 INFRARED TEMP-GUN (TOOL ONLY)	no bid	\$ 109.95	no bid	no bid	no bid
209	MILWAUKEE M12 WORK LIGHT	no bid	\$ 38.95	no bid	no bid	\$ 42.00
210	MILWAUKEE M12 WORK LIGHT (TOOL ONLY)	no bid	\$ 38.95	no bid	no bid	no bid
211	MILWAUKEE M12 REDLITHIUM CP3.0 BATTERY PACK	no bid	\$ 72.20	no bid	no bid	\$ 71.25
212	MILWAUKEE M12 REDLITHIUM CP6.0 BATTERY PACK	no bid	\$ 95.35	no bid	no bid	\$ 94.00
213	MILWAUKEE M18 1/2" BRUSHLESS HAMMER DRILL/DRIVER KIT	no bid	\$ 254.40	no bid	no bid	\$ 231.50
214	MILWAUKEE M18 1/2" BRUSHLESS HAMMER DRILL/DRIVER (TOOL ONLY)	no bid	\$ 124.40	no bid	no bid	\$ 107.50
215	MILWAUKEE M18 3/8" RIGHT ANGLE DRILL/DRIVER KIT	no bid	\$ 276.60	no bid	no bid	\$ 249.25
216	MILWAUKEE M18 3/8" RIGHT ANGLE DRILL/DRIVER (TOOL ONLY)	no bid	\$ 119.00	no bid	no bid	\$ 127.50
217	MILWAUKEE M18 1/4" BRUSHLESS HEX-IMPACT DRIVER KIT	no bid	\$ 218.95	no bid	no bid	\$ 205.00
218	MILWAUKEE M18 1/4" BRUSHLESS HEX-IMPACT DRIVER (TOOL ONLY)	no bid	\$ 128.05	no bid	no bid	\$ 126.48
219	MILWAUKEE M18 1/2" COMPACT IMPACT WRENCH KIT	no bid	\$ 391.80	no bid	no bid	\$ 354.50
220	MILWAUKEE M18 1/2" COMPACT IMPACT WRENCH (TOOL ONLY)	no bid	\$ 206.60	no bid	no bid	\$ 193.25

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
221	MILWAUKEE M18 3/8" COMPACT IMPACT WRENCH KIT	no bid	\$ 353.45	no bid	no bid	\$ 310.75
222	MILWAUKEE M18 3/8" COMPACT IMPACT WRENCH (TOOL ONLY)	no bid	\$ 155.20	no bid	no bid	\$ 152.15
223	MILWAUKEE M18 SAWZALL RECIPROCATING SAW KIT	no bid	\$ 429.60	no bid	no bid	\$ 386.00
224	MILWAUKEE M18 SAWZALL RECIPROCATING SAW (TOOL ONLY)	no bid	\$ 132.60	no bid	no bid	\$ 189.00
225	MILWAUKEE M18 7 1/4" BRUSHLESS CIRCULAR SAW KIT	no bid	\$ 306.25	no bid	no bid	\$ 273.00
226	MILWAUKEE M18 7 1/4" BRUSHLESS CIRCULAR SAW (TOOL ONLY)	no bid	\$ 181.60	no bid	no bid	\$ 177.00
227	MILWAUKEE M18 21 DEGREE FRAMING NAILER KIT	no bid	\$ 460.80	no bid	no bid	\$ 412.00
228	MILWAUKEE M18 21 DEGREE FRAMING NAILER (TOOL ONLY)	no bid	\$ 373.35	no bid	no bid	\$ 327.00
229	MILWAUKEE M18 9" CUT-OFF SAW KIT	no bid	\$ 880.90	no bid	no bid	\$ 814.00
230	MILWAUKEE M18 9" CUT-OFF SAW (TOOL ONLY)	no bid	\$ 595.85	no bid	no bid	\$ 529.00
231	MILWAUKEE M18 DEEP CUT BAND SAW KIT	no bid	\$ 613.20	no bid	no bid	\$ 539.00
232	MILWAUKEE M18 DEEP CUT BAND SAW (TOOL ONLY)	no bid	\$ 331.50	no bid	no bid	\$ 293.00
233	MILWAUKEE M18 METAL CUTTING CIRCULAR SAW KIT	no bid	\$ 539.55	no bid	no bid	\$ 497.00
234	MILWAUKEE M18 METAL CUTTING CIRCULAR SAW (TOOL ONLY)	no bid	\$ 399.00	no bid	no bid	\$ 349.00
235	MILWAUKEE 4 1/2" - 5" BRAKING GRINDER KIT	no bid	\$ 479.00	no bid	no bid	\$ 412.00
236	MILWAUKEE 4 1/2" - 5" BRAKING GRINDER (TOOL ONLY)	no bid	\$ 229.00	no bid	no bid	\$ 189.00

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
237	MILWAUKEE M18 18 GAUGE DOUBLE CUT SHEAR KIT	no bid	\$ 446.60	no bid	no bid	\$ 416.55
238	MILWAUKEE M18 18 GAUGE DOUBLE CUT SHEAR (TOOL ONLY)	no bid	\$ 229.00	no bid	no bid	\$ 217.64
239	MILWAUKEE M18 CHAIN SAW KIT	no bid	\$ 449.00	no bid	no bid	\$ 411.65
240	MILWAUKEE M18 CHAIN SAW (TOOL ONLY)	no bid	\$ 299.00	no bid	no bid	\$ 275.00
241	MILWAUKEE M18 ROCKET DUAL POWER TOWER LIGHT	no bid	\$ 199.00	no bid	no bid	\$ 193.15
242	MILWAUKEE M18 ROVER MOUNTING FLOOD LIGHT	no bid	\$ 104.85	no bid	no bid	\$ 111.00
243	MILWAUKEE M18, M12 RAPID CHARGER	no bid	\$ 79.00	no bid	no bid	\$ 77.00
244	MILWAUKEE M18, M12 RAPID CHARGE STATION	no bid	\$ 189.65	no bid	no bid	\$ 193.38
245	MILWAUKEE M18 BATTER (SINGLE)	no bid	\$ 139.00	no bid	no bid	\$ 137.00
246	MILWAUKEE M18 BATTER (2 PACK)	no bid	\$ 229.00	no bid	no bid	\$ 213.00
247	MILWAUKEE M18 BATTER (10 PACK)	no bid	\$ 1,096.90	no bid	no bid	\$ 925.50
248	MILWAUKEE M28 1/2" HAMMER DRILL	no bid	\$ 482.50	no bid	no bid	no bid
249	MILWAUKEE M28 1/2" HAMMER DRILL (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid
250	MILWAUKEE M28 SAWZALL RECIPROCATING SAW KIT	no bid	no bid	no bid	no bid	no bid
251	MILWAUKEE M28 SAWZALL RECIPROCATING SAW (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid
252	MILWAUKEE M28 GRINDER/CUT-OFF KIT	no bid	\$ 449.00	no bid	no bid	no bid
253	MILWAUKEE M28 GRINDER/CUT-OFF (TOOL ONLY)	no bid	\$ 199.00	no bid	no bid	no bid
254	MILWAUKEE M28 METAL CUTTING CIRCULAR SAW KIT	no bid	no bid	no bid	no bid	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
255	MILWAUKEE M28 METAL CUTTING CIRCULAR SAW (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid
256	MILWAUKEE M28 CIRCULAR SAW KIT	no bid	no bid	no bid	no bid	no bid
257	MILWAUKEE M28 CIRCULAR SAW (TOOL ONLY)	no bid	no bid	no bid	no bid	no bid
258	MILWAUKEE M28 3-BAY UNIVERSAL CHARGER	no bid	no bid	no bid	no bid	no bid
259	MILWAUKEE M28 SINGLE BANK BATTERY CHARGER	no bid	\$ 72.10	no bid	no bid	\$ 78.38
260	MILWAUKEE M28 BATTERY PACK	no bid	\$ 164.95	no bid	no bid	\$ 165.00
261	MILWAUKEE MX FUEL 14" CUT-OFF SAW KIT	no bid	\$ 2,485.00	no bid	no bid	\$ 2,300.00
262	MILWAUKEE MX FUEL BREAKER KIT	no bid	\$ 2,495.00	no bid	no bid	\$ 2,249.00
263	MILWAUKEE MX FUEL HANDHELD CORE DRILL KIT	no bid	\$ 2,895.00	no bid	no bid	\$ 2,709.00
264	MILWAUKEE MX FUEL ROCKET TOWER LIGHT/CHARGER KIT	no bid	\$ 2,881.25	no bid	no bid	\$ 2,699.00
265	MILWAUKEE MX FUEL REDLITHIUM CP203 BATTERY PACK	no bid	\$ 342.50	no bid	no bid	\$ 302.00
266	MILWAUKEE MX FUEL REDLITHIUM XC406 BATTERY PACK	no bid	\$ 593.65	no bid	no bid	\$ 517.00
267	MILWAUKEE MX FUEL CHARGER	no bid	\$ 198.90	no bid	no bid	\$ 189.00
268	MILWAUKEE V18 BATTERY PACK	no bid	no bid	no bid	no bid	no bid
269	MILWAUKEE 1 3/4" SDS-MAX ROTARY HAMMER (CORDED)	no bid	\$ 649.25	no bid	no bid	\$ 617.52
270	MILWAUKEE 1 3/4" SDS-MAZ ROTARY HAMMER (BATTERY OPERATED)	no bid	\$ 995.00	no bid	no bid	\$ 899.00
271	MILWAUKEE 1 3/4" SDS-MAZ ROTARY HAMMER (BATTERY OPERATED, TOOL ONLY)	no bid	\$ 749.00	no bid	no bid	\$ 649.00

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
272	MOIL POINT CHISEL, 7/8" X 3 1/4" HEX SHANK, 24 INCH	no bid	\$ 38.95	no bid	no bid	no bid
273	MOIL POINT CHISEL, 7/8" X 3 1/4" HEX SHANK, 18 INCH	no bid	\$ 34.95	no bid	no bid	no bid
274	NARROW CHISEL, 7/8" X 3 1/4" HEX SHANK, 24 INCH	no bid	\$ 38.95	no bid	no bid	no bid
275	NARROW CHISEL, 7/8" X 3 1/4" HEX SHANK, 18 INCH	no bid	\$ 34.95	no bid	no bid	no bid
276	CARBIDE TIPPED ROTARY HAMMER BIT, 2" X 24", 17" DRILLING DEPTH	no bid	\$ 144.10	no bid	no bid	no bid
277	CARBIDE TIPPED ROTARY HAMMER BIT, 1 1/2" X 24", 17" DRILLING DEPTH	no bid	\$ 80.45	no bid	no bid	no bid
278	CARBIDE TIPPED ROTARY HAMMER BIT, 1" X 24", 17" DRILLING DEPTH	no bid	\$ 67.70	no bid	no bid	no bid
279	HILTI MASONARY X-CHANGE MODULE FOR 2" X-CHANGE CORE BARREL	no bid	\$ 189.75	no bid	no bid	no bid
Miscellaneous Items						
280	Public Safety Vest Current Standard Color: Lime Mesh Polyester w/ Velcro Tear Away at Shoulders, Sides, and Front Remote Microphone Tab on Each Shoulder 2 1/2" Black Lettering on Back: Top Line "WARWICK" Bottom Line "FIRE" Sizing: 2XL-3XL	\$ 28.00	no bid	no bid	no bid	no bid
281	FIRE LINE TAPE, PER ROLL, YELLOW	\$ 13.00	no bid	no bid	\$ 16.00	no bid
282	RICE FIRE HOSE TESTING MACHINE, ELECTRIC, UP TO 500 PSI, (4) 2 1/2" DISCHARGE PORTS	\$ 3,195.00	no bid	no bid	\$ 2,825.00	no bid

Item #	Description	Fire Tech & Safety	Technical Rescue	Kenco Fire	MES / Shipman's	Warwick Industrial Fasteners
		<i>Note 1</i>	<i>Note 2</i>	<i>Note 3</i>	<i>Note 4</i>	<i>Note 5</i>
283	VNKI LONG REACH LOCKOUT TOOL KIT	no bid	no bid	no bid	no bid	no bid
284	SPRING PUNCH	\$ 9.50	\$ 9.90	no bid	\$ 15.00	no bid
285	K-TOOL, COMPLETE KIT	\$ 165.00	\$ 168.30	\$ 157.00	\$ 180.00	no bid
286	BIG EASY GLO/EASY WEDGE KIT DELUXE	\$ 97.00	\$ 79.85	no bid	no bid	no bid
287	ELECTRO-MECHANICAL SIREN RECESS MOUNTING	no bid	no bid	no bid	no bid	no bid
288	ELECTRO-MECHANICAL SIREN W/PEDESTAL	no bid	no bid	no bid	no bid	no bid
289	MECHANICAL SIREN, CHROME, RECESSED MOUNT	no bid	no bid	no bid	\$ 1,928.00	no bid
290	MECHANICAL SIREN, CHROME, PEDESTAL MOUNT	no bid	no bid	no bid	\$ 2,142.00	no bid
291	BULLARD 10V NiMH RECHARGABLE BATTERY	\$ 145.00	no bid	no bid	no bid	no bid
292	DRY AND STORE HOSE RACK, 80'L X 33"W X 88"H	\$ 2,600.00	no bid	no bid	\$ 2,550.00	no bid
293	ZICO FOLDING WHEEL CHOCK	\$ 295.00	no bid	no bid	\$ 283.50	no bid
294	UNIVERSAL F3 GREEN FOAM, ALCOHOL RESISTANT FLOURINE FREE FOAM, 3%-3%	\$ 235.00	no bid	no bid	\$ 212.65	no bid
Note 1: Fire Tech & Safety: All Alco-Lite ladders - shipping cost to be determined at time of purchase						
Note 2: Technical Rescue: alternate manufacturer#'s than requested on item's: 72-73,90-91 & 223. Item # 286 minimum order of six (6)						
Note 3: Kenco Fire: alternate manufacturer#'s than requested on item's: 52,66,69-71.						
Note 4: MES / Shipman's: alternate manufacturer#'s than requested on item's: 10-15,28-38,49,52,66,69,112,132,159,294						
Note 5: Warwick Industrial Fasteners: alternate manufacturer#'s than requested on item's: 223,235						

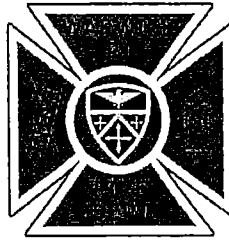
VENDORS Firefighting Tools and Equipment

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	EMAIL2
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	
C & S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	info@csspecialty.com	
Chief Supply Corp	P.O. Box 481912	Charlotte	NC	28269	EricL@chiefsupply.com	
EljzaCo, Inc.	399 Pleasant Ave.	Hamburg	NY	14075	chieffish@verizon.net	
Fire Tech & Safety of New England, Inc.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com	
Firematic Supply Co.	23 Birch Street	Milford	MA	01757	gpoirier@Firematic.com	
MTS Safety Products	P.O. Box 204	Golden	MS	38847	sales@mts-safety.com	
Northeast Rescue Systems	280 Milton Street	Dedham	MA	02026	pburke@northeastrescue.com	
Safeware, Inc.	5641 S. Laburnum Ave.	Richmond	VA	23231	sue.roy@safewareinc.com	
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com	cctracchio@shipmans.com
Warwick Industrial Fasteners	50 Pennsylvania Ave	Warwick	RI	02888	nick@warwickfasteners.com	

SEP 30 2021



Jason Umbenhauer
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4043

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

September 30, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Firefighting Tools and Equipment, Bid# 2022-156* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids and the Fire Department is recommending the bid be awarded the following four (4) vendors:

Warwick Industrial Fasteners, Warwick RI

MES / Shipman's Fire Equipment Co., Waterford, CT

TechnicalRescue.com, Inc., Cooper City, FL

Fire Tech & Safety, Tyngsborough, MA

These four vendors submitted the lowest pricing on an almost equal number of items. Additionally, all manufacturing industries are experiencing a severe supply shortage. During these times, there is concerns with each vendor's ability to ensure a reasonable delivery time frame. Therefore, I believe it would be in the best interest of the city to award this bid to multiple vendors to increase the likelihood that the Department can order and receive the equipment within a reasonable amount of time.

The Fire Department is requesting a one (1) year bid award for an amount not to exceed \$40,000. Purchases made under this bid will be funded through budget code 35-235, Supplies – Firefighting.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

Bid2022-146 Dive Equipment & Repair

- 2 bids received

CODE: 35-236 Fire Dept./Marine Rescue Operations

MANNER OF AWARD: \$20,000.00
Two years from date of award

RECOMMEND: Giant Stride Dive Shop

House of Scuba, Inc.
5141 Santa Fe St. #A
San Diego, CA 92109

Giant Stride Dive Shop
1935 Warwick Avenue
Warwick, RI 02889

Pricing as follows

Continued next page

Results

ITEM	DESCRIPTION	MAKE & MODEL	House of Scuba		MAKE & MODEL	Giant Stride	
			YEAR 1	YEAR 2		YEAR 1	YEAR 2
a	Annual industry standard service of Aqualung, Sherwood, US Divers Artic regulators to include first and second stages, submersible pressure gauges (SPG), and hoses as needed.	N/A	No Bid	No Bid	N/A	\$65.00 + Parts	\$70.00 + Parts
b	Hydro Testing and Visual Inspection (VIP) of 80 Cubic Foot, 63 Cubic Foot, 15 Cubic Foot Aluminum and 80 Cubic Foot Steel Scuba Tanks as needed.	N/A	No Bid	No Bid	N/A	\$ 55.00	\$ 60.00
c	Remove and replace latex wrist seals on front or rear entry dry suits with commercial grade (minimum thickness .030 inches) latex nipple shape wrist seals as needed.	N/A	No Bid	No Bid	N/A	\$ 135.00	\$ 140.00
d	Remove and replace latex neck seals and hoods on front or rear entry dry suits with commercial grade (minimum thickness .030 inches) latex neck seals and hoods as needed.	N/A	No Bid	No Bid	N/A	\$ 135.00	\$ 140.00
e	Remove and replace zippers on front and rear entry constant volume drysuits with medium duty YKK zippers in lengths of 30,32,34,35 and 36 inches as needed.	N/A	No Bid	No Bid	N/A	\$ 305.00	\$ 315.00
f	Remove and replace drysuit boots with 7mm Neoprene drysuit boot with sole as needed.	N/A	No Bid	No Bid	N/A	\$ 300.00	\$ 315.00
g	Inspect, repair, or replace BCD power inflators as needed.	N/A	No Bid	No Bid	N/A	\$ 50.00	\$ 55.00
h	Remove and replace drysuit inflator valve on constant volume drysuits as needed.	N/A	No Bid	No Bid	N/A	\$ 130.00	\$ 135.00
i	Remove and replace exhaust valve on constant volume drysuits as needed.	N/A	No Bid	No Bid	N/A	\$ 130.00	\$ 135.00
1	Steel High Pressure 80 Cubic Foot Scuba Tanks with convertible DIN and Yoke valve	Farber Fx	\$ 399.98	\$ 419.98	Faber	\$ 370.00	\$ 385.00
2	Aluminum 13 cubic foot pony scuba tank with convertible DIN and Yoke valve	Catalina Sheerwood	\$ 159.98	\$ 169.98	Luxfer	\$ 155.00	\$ 165.00
3	DIN Environmentally Sealed Piston or Diaphragm Cold Water First Stage Regulators with a minimum of 4lp and 1 hp ports. Manufacturer: Aqualung, Mares, Scubapro or Sherwood	Sherwood SR2 * 1st stage only	\$ 299.98	\$ 319.98	Aqualung Core Xtreme	\$ 400.00	\$ 410.00
4	Scuba Console with Submersible Pressure Gauge (SPG), Depth Gauge and Compass Replacement gauges for that console	No Bid	No Bid	No Bid	Tusa Sea 360 xs Orca	\$ 250.00	\$ 260.00

Results

ITEM	DESCRIPTION	MAKE & MODEL	House of Scuba		MAKE & MODEL	Giant Stride	
			YEAR 1	YEAR 2		YEAR 1	YEAR 2
5	Replacement compass for Tusa consoles	No Bid	No Bid	No Bid	Tusa	\$ 70.00	\$ 75.00
6	Replacement depth gauges for Tusa console	No Bid	No Bid	No Bid	Tusa	\$ 70.00	\$ 75.00
7	Buoyancy Compensator, wing style with stainless steel back plate, with stainless steel buckles and D-rings. Halcyon Infinity System with 6 lb. backplate weight.	No Bid	No Bid	No Bid	Halcyon Infinity	\$ 760.00	\$ 790.00
8	Front Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) attached 7mm neoprene boot with sole, storage bag. Acceptable Manufacturers are OS systems, BARE, DUI, Hollis	BARE Bare Butly Trilam Tech Drysuit	\$ 1,496.98	\$ 1,496.98	Bare Trilam Tech Dry	\$ 1,600.00	\$ 1,700.00
9	Rear Entry Dry Suit with reinforced knee pads, commercial grade (.030 inches) latex wrist and neck seals, commercial grade (.030 inches) attached 7mm neoprene boot with sole, storage bag. Acceptable Manufacturers are OS systems, BARE, DUI, Hollis	BARE Trilam Pro	\$ 1,576.98	\$ 1,576.98	Bare Trilam Pro Dry	\$ 1,500.00	\$ 1,600.00
10	Undergarment- Fleece 14 ounce with nylon shell. Manufacturer/Model: O.S.System DU-NJ or other recommended manufacturers, Hollis, White.	Aqua Lung MK2 14 oz	\$ 168.98	\$ 168.98	Forth Element Halo	\$ 420.00	\$ 450.00
11	LED Lights. Manufacturer /Model: Yellow Underwater Kinetics Sea Turtle Pak	Note 1	\$ 174.98	\$ 184.98	Princeton Tel Reef Pack	\$ 180.00	\$ 185.00
12	No Item leave blank	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	Primary second stage low pressure hose - 30 inches	No Bid	No Bid	No Bid	XS	\$ 20.00	\$ 25.00
14	SPG hose - 30 inches	No Bid	No Bid	No Bid	XS	\$ 32.00	\$ 37.00
15	Buoyancy compensator inflator hose - 26 inches	No Bid	No Bid	No Bid	XS	\$ 30.00	\$ 35.00
16	2 inch nylon weight belt webbing -6 Ft. length	No Bid	No Bid	No Bid	Nautical	\$ 8.00	\$ 8.50
17	Stainless Steel buckle for 2 inch nylon web weight belts	No Bid	No Bid	No Bid	Nautical	\$ 8.50	\$ 9.50
18	Lead weights- 12 pound, 10 pound, 5 pound, 4 pound and 2 pound	No Bid	No Bid	No Bid	Sea Pearls	\$4.5 per lbs	\$4.75 per lbs
19	2 pound clip weight	No Bid	No Bid	No Bid	Sea Pearls	\$ 15.50	\$ 16.50
20	2 inch gripping belt slides, stainless steel	No Bid	No Bid	No Bid	Nautical	\$ 2.00	\$ 2.25
21	Fins- XL, 2XL, pocket style with stainless spring straps. Manufacturer/Model: Hollis Fin, Cressi Frog Fin	No Bid	No Bid	No Bid	Hollis F1	\$ 150.00	\$ 155.00
22	Stainless spring straps for pocket fins Hollis and Cressi	No Bid	No Bid	No Bid	XS	\$ 50.00	\$ 55.00
23	Stainless Ice Screws	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
24	Dive Gloves. Manufacturer/Model: Aqualung Kevlar Thermocline. Size LG, XL and 2XL - 7mm 5 and 3 finger design	No Bid	No Bid	No Bid	Aqualung	\$ 58.00	\$ 62.00

Bid2022-146 Dive Equipment Repair

Results

ITEM	DESCRIPTION	MAKE & MODEL	House of Scuba		MAKE & MODEL	Giant Stride	
			YEAR 1	YEAR 2		YEAR 1	YEAR 2
25	Dive Gloves. Manufacturer/Model: Aqualung Kevlar Thermocline. Size LG, XL and 2XL - 5 mm 5 finger design	No Bid	No Bid	No Bid	Waterproof	\$ 70.00	\$ 75.00
26	Stainless Steel bolt snaps	No Bid	No Bid	No Bid	Nautical	\$ 10.00	\$ 11.00
27	Quick Release Coil lanyard with stainless bolt snaps for dive lights	No Bid	No Bid	No Bid	w/ss Adwr	\$ 21.00	\$ 22.50
28	Pony Bottle stage strap for 13 cubic foot aluminum bottles	No Bid	No Bid	No Bid	Nautical	\$ 40.00	\$ 45.00
29	Replacement Halcyon Weight Pockets	No Bid	No Bid	No Bid	Halcyon	\$ 35.00	\$ 39.00
30	DIN Yoke combination K valve	No Bid	No Bid	No Bid	Thermo	\$ 50.00	\$ 55.00
31	Yoke to DIN conversion for regulator first stage	No Bid	No Bid	No Bid		\$ 75.00	\$ 80.00
32	5mm full suit, wet suit Manufacturers Pinnacle, Bare, Aqua Lung	BARE Velocity Ultra	\$ 319.98	\$ 329.98	Pinnacle	\$ 205.00	\$ 215.00
					Hewderson	\$ 300.00	\$ 320.00
33	Safety Sausage, inflatable 4'	No Bid	No Bid	No Bid	Nautical	\$ 28.00	\$ 30.00
34	Dive Flag on float	No Bid	No Bid	No Bid	Nautical	\$ 30.00	\$ 35.00
35	Dive Flag for boat use	No Bid	No Bid	No Bid	Nautical	\$ 12.00	\$ 14.00
36	5mm zip up style hood	No Bid	No Bid	No Bid	Pinnacle	\$ 50.00	\$ 55.00

Note 1: Turtle Pack uses the Mini Q 40. This item ahs been replaced with the MiniQ40MK2

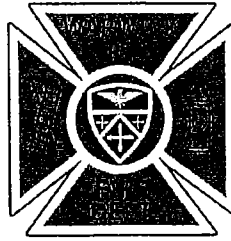
VENDORS Diving Equipment

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
East Bay Dive Center, Inc.	Eight Church St.	Warren	RI	02885	Davebdive@aol.com
Giant Stride Dive Shop	1935 Warwick Ave.	Warwick	RI	02889	info@giantstridediveshop.com
LeisurePro	42 W. 18th St.	New York	NY	10011	govsales@leisurepro.com
Ocean Reef, Inc.	1699 LaCosta Meadows Dr. Ste. 101	San Marcos	CA	90278	ldunn@oceanreefgroup.com
Rainbow Reef Dive Center	100800 Overseas Hwy	Key Largo	FL	33037	irrdetail@gmail.com

OCT 04 2021



Jason Umbenhauer
Assistant Chief



Office: (401) 468-4044
Fax: (401) 468-4043

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, Rhode Island 02886

September 30, 2021

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Dive Equipment and Repair, Bid# 2022-146* has been carefully reviewed by the Fire Department.

Two (2) vendors submitted bids and the Fire Department is recommending the bid be awarded to the following vendor who has met all the specifications without exception:

Giant Stride Dive Shop, Warwick RI

Giant Stride is a Warwick company, and the Fire Department has been doing business with Giant Stride Dive Shop for many years and has always been satisfied with the services they provide.

The Fire Department is requesting a two (2) year award for an amount not to exceed \$20,000. Purchases made under this bid will be funded through budget code 35-236 – Marine Rescue Operations.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

CODE: 500-41-210-019 Program Administration 2019 CDBG P/Y

SECTION 6-12

Request permission to extend PCR-2-21 from February 4, 2022 – February 3, 2023

Bid2021-208 Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field

BETA GROUP, Inc.
701 George Washington Highway
Lincoln, RI 02865

LAST ACTION TAKEN

Award (Bid): PCR-2-21 approved January 8, 2021 in the amount of \$50,000.00. Contract period February 4, 2021 – February 3, 2022.

Contract Increase Requested: No monies requested
Current Contract Award: \$50,000.00

Contract Period Requested: February 4, 2022 – February 3, 2023
Current Contract Period: February 4, 2021 – February 3, 2022


SEP 14 2021



CITY OF WARWICK

FRANK J. PICOZZI, MAYOR

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Acting Program Coordinator / Housing Officer 

DATE: Tuesday, September 14, 2021

RE: PO # 2702508 (RFQ 2021-208) Professional Landscape Architectural Services
Apponaug Recreation Complex & Clegg Field

Please accept this memorandum as request from the Office of Housing & Community Development for a Section 6-12 for Bid#2021-208 (Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field) be included on the October 18, 2021 City Council Finance Committee's Agenda for consideration.

The Office is requesting an extension of 1-year to contract expiration date (currently February 3, 2022). The part of the reason for the requested extension is the Consulting Firm is providing design services for both Apponaug & Clegg Playgrounds simultaneously, including attending meetings for each with City staff and public stakeholders which has taken longer than anticipated.

The Office respectfully requests the City Council Finance Committee to extend the contract expiration, to February 3, 2023, of Bid#2021-208 awarded to Beta Group, Inc. of Lincoln, RI. Budget Codes to be charged: 500-41-210-019. Please note this is a contract extension only, there is no monetary increase associated with this request.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

COPY

PCR-2-21


CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 1/6/21

NO: R-21-2

APPROVED:  MAYOR
DATE: 1-8-21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 195	Structural Firefighting Particulate Hoods	<i>Fire Tech & Safety of New England Inc.</i> 100 Business Park Drive Tyngsborough, MA 01879	\$10,000.00	1/28/21 - 1/27/22		

Continued next page

PCR-2-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 208	Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field	<i>BETA GROUP, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>BL Companies New England, Inc.</i> 2348 Post Road Suite 26 Warwick, RI 02886 <i>Gardner & Gerrish LLC</i> 151 Broadway Suite 245 Providence, RI 02903	\$50,000.00	One year from date of award #2/4/2021 - 2/3/2022		
2021 - 216	Firefighting Hoses	<i>C & S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$168,000.00	One year from date of award		
2021 - 217	Firefighting Nozzles & Appliances	<i>Shipman's Fire Equipment Co., Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$225,000.00	One year from date of award		

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



Bid2021-208 Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field

- 4 bids received

CODE: 500-41-210-019 Program Administration 2019 CDBG P/Y

MANNER OF AWARD: \$50,000.00
One year from date of award

RECOMMEND: BETA GROUP, Inc.
BL Companies New England, Inc.
Gardner & Gerrish LLC

BETA GROUP, Inc.
701 George Washington Highway
Lincoln, RI 02865

BL Companies New England, Inc.
2348 Post Road, Suite 26
Warwick, RI 02886

Land Design Collaborative
3288 Post Road, Suite 2C
Warwick, RI 02886

Gardner & Gerrish LLC
151 Broadway, Suite 245
Providence, RI 02903

Qualifications only

Vendor List - Commercial Landscape Architecture Services

Consultant Name	Street Address	City/ Town	State	Zip	Phone	E-Mail	Comments
Traverse Landscape Architects	350 Chestnut Street, 4th Floor	Providence	RI	02909	401-383-4950	alanm@traverse.com	Formerly Whitewood Design Group. Contact is Elena Pascarella, P.A., ASLA.
Landscape Elements, LLC		Warwick	RI	02886	401-921-2667	emo@landscapeelements.com	Certified WBE, DBE in CT and RI. Contact is Diane Soule.
Diane C. Soule & Associates	422 Farnum Pike	Smithfield	RI	02917	401-231-0736	dsoule@desawest.com	Contact is Diane Soule.
Gifford Design Group, Inc.	4096 Mandon Road	Cumberland	RI	02864	401-871-6336	reifford@gifforddesigngroup.com	Contact is George Gifford.
Crossman Engineering	151 Broadway, Suite 251	Providence	RI	02866	401-798-5660	info@crossmaneng.com	Primarily engineering with some LA services.
WDA Design Group	31 East Main Street	Westborough	MA	01581	508-366-6552	msscott@wda-dg.com	Civil engineering, landscape architecture, surveying.
Beckman Group, Inc.	Blackstone Alley, Suite 101	Lincoln	RI	02865	401-533-7382	collins@bsainc.com	Civil engineering, landscape architecture, surveying.
Hall Beckman, Ltd.	23 Brown Street, Suite 206	Wickford	RI	02852	401-294-1684	hallbeckman@hallbeckman.com	Landscape architecture. Contact Hall Beckman.
Searle Design Group	999 Main Street, 10th Floor	Providence	RI	02860	401-372-5783	office@sdrdesigngroup.com	Landscape architecture. Contact Colgate Searle.
Bradford Associates, LLC	25 Creighton Street	Providence	RI	02906	401-521-6867	info@bradfordassocllc.com	Landscape architecture. Contact Sarah Bradford.
Gardner & Alverton Landscape Architecture	151 Broadway, Suite 251	Providence	RI	02909	401-265-3784	tim@kardneralverton.com	Landscape Architecture - Contact Tim Gardner or Megan Gardner.
Kevin M. Alverton Landscape Architecture	360 Annaquackett Road	Wickford	RI	02852	401-338-0044	kma@kvaalvertonla.com	Landscape Architecture - Contact Kevin Alverton.
Weston and Sampson	427 main Street, Suite 400	Worcester	MA	01608	508-762-1676	moonanm@wsainc.com	Landscape Architecture/ Engineering/ Wastewater - Contact Michael Moonan.

COPY

DEC 16 2020



CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO: Patricia A. Peshka, Purchasing Agent

FROM: William R. Facente, Housing Officer

DATE: Wednesday, December 16, 2020

RE: RFQ#2021-208- Professional Landscape Architecture Services for Apponaug Recreation Complex & Clegg Field

Please accept this memorandum as request from the Office of Housing & Community Development to include RFQ#2021 (Landscape Architecture Services for Apponaug Recreation Complex & Clegg Field) on the January 6, 2021 City Council Finance Committee's Agenda for award.

The Office received four (4) responses to the advertised request for qualifications. The Office, in accordance with RI General Law 45-55-8.1 (Qualification-Based Selection of Architects and Engineers) and Public Law 92-582 (Federal Architect-Engineer Selection Law a.k.a. Brooks Law, 40 U.S.C. 541), reviewed the responses based on qualifications of the firms with regards to the proposed scope of work contained in the RFQ. The reviews were conducted independently by Lucas Murray and Dean Pimental of the Planning Department and myself.

The following three (3) firms, listed in order of ranking (highest to lowest), were deemed, by the review committee, to be the most highly qualified firms: Beta Group, Inc. (Lincoln, RI), BL Companies New England, Inc. (Warwick, RI), and Gardner + Gerrish (Providence, RI). In accordance with both the Federal & State Law, the Office requests permission to negotiate a fair and reasonable price with the highest qualified firms. Through the negotiation of price, the City will receive the best possible price for the completion of the scope of work at both of the facilities.

The Office respectfully requests the City Council award RFQ#2021 (Landscape Architecture Services for Apponaug Recreation Complex & Clegg Field) with a not to exceed authority of \$50,000.00. The work covered under this award is completely covered by Federal Community Development Block Grant funds from City Budget Code 500-41-210-019

Please be advised, there is no previous contract for the work covered under this award request. The term of the contract requested is one year from award.

OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009

Review Team's Combined Average Scores					
RFP# 2021-208 - Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field					
Criteria	BL Companies New England, Inc.	Gardner + Gerrish Landscape Architects LLC	Beta Group, Inc.	Land Design Collaborative	
Warwick/RI Based Firms (5 Pts./3 Pts.)	5	3	3	5	
Understanding of Project Scope (15 Pts.)	15	9	15	4	
Overall Project Approach (15 Pts.)	15	10	14	5	
Evidence of Personal Site Visit (5 Pts.)	5	3	5	0	
Experience/Qualification of Personnel (20 Pts.)	18	17	19	16	
Past Project Experience (25 Pts.)	17	16	21	16	
References (5 Pts.)	4	5	5	5	
Overall Quality of Proposal (10 Pts.)	9	7	10	5	
Total:	88	69	92	56	

CODE: 65-314 Automotive/Equipment Repair

SECTION 56-6

Bid2022-212 Repairs to RS59 & RS63

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919

Contract Award: \$9,317.00

Contract Period: One time purchase



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

SEP 24 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: September 22, 2021

Subj: Ballard Mack Sales & Service of RI

As you are aware, the Sanitation fleet has been suffering overwhelming mechanical breakdowns that have resulted in refuse pickup delays as well as excessive overtime. This department sent truck RS59 and RS63 to the above vendor for repairs that were unable to be completed in-house.

Due to the urgency and the health, safety and welfare of Warwick residents to have the refuse removed from the curbside, this department approved repairs to this vehicle to have it returned to service as quickly as possible.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Ballard Mack Sales & Service of RI in the amount of \$9,317.00 for the labor portion of these vehicle repairs. These are a one-time repairs, therefore, no contract period is necessary.

(65-314 - \$9,317.00)

BALLARD TRUCK CENTER

www.ballardtrucks.com

CUSTOMER #: 11149
 UNIT# RS59
 CITY OF WARWICK
 HIGHWAY DEPARTMENT
 925 SANDY LN
 WARWICK, RI 02889-8068
 HOME:401-738-2000 CONT:401-738-2000
 BUS: CELL:

53697R

INVOICE

DUPLICATE 2
 PAGE 1



Worcester, MA 01604-2717
 Phone (508) 753-1403

West Springfield, MA 01090
 Phone (413) 733-1136

Johnston, RI 02919
 Phone (401) 821-4800

Avon, MA 02322
 Phone (508) 559-0771



FUSO



SERVICE ADVISOR: 320 ASHLEY KOCZERA

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	10	MACK LEU613	1M2AU02C6AM004656	RS59	144024 / 144024	M00465	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15MAR10 DD			17:00 18AUG21	PO		CHG	21SEP21
HO OPENED	READY	OPTIONS: ENG:MP7325M-524709					
18AUG21	21SEP21						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	CUSTOMER REPLACED AHT MODULE (TRUCK WILL NOT REGEN POSSIBLE PROGRAMMING)						
	M SEE BELOW						
		41	CD				
		246	CD				
		306	CD				
						4664.00	4664.00

144024

246 CHECK AND PRINT CODES DID DIAG AND FOUND T B1 SENSOR NG ORDERED SENSOR
 246 REMOVED AND REPLACE T1 SENSOR CODE INACTIVE CLEARED CODES AND TRIED TO DO A REGEN GOT ACTIVE CODE FOR AFTER TREATMENT MECHANICAL FMI 14 DID DIAG FOR THAT CODE AND FOUND COIL WAS WEAK REMOVE AND REPLACED COIL WIRES AND PLUGS CLEARED CODES AND TRIED ANOTHER REGEN IT LIT OFF AND STARTED TO BURN AND SET ANOTHER CODE FOR MECHANICAL FMI 7 STARTED DIAG ON THAT CODE CUSTOMER HAS REPLACED A LOT OF PARTS ALSO FOUND DPF DIFF PRESSURE SENSOR BROKEN REMOVED AND REPLACED SENSOR NEEDS MORE DIAG 246 DID MORE DIAG AND FOUND COMBUSTION AIR VALVE NOT WORKING ORDERED NEW VALVE
 246 REMOVE AND REPLACED COMBUSTION AIR VALVE AND CHECK VALVE TRIED ANOTHER REGEN AND IT FIRED OFF FOR 30 SECONDS AND FAILED SETTING A DIFFERENT CODE FOR DATA LINK TO MID 177 CONTROL MODULE DID DIAG AND FOUND DPF HARNESS BAD ORDERED HARNESS
 246 REMOVE AND REPLACED DPF WIRING HARNESS WHILE CHANGING HARNESS BROKE DIFF PRESSURE SENSOR AND ORDERED ANOTHER SENSOR
 246 INSTALLED NEW DIFF PRESSURE SENSOR TRIED TO DO REGEN AND IT FAILED NEEDS MORE DIAG AT THIS TIME
 TECH 306 - COMPLAINT OF NON REGEN CONDITION. DUPLICATED CONCERN. VERIFIED WITH LOGGED DATA AND COMBUSTION AIR FLOW VALVE THAT BOOST AND COMBUSTION FLOW LOW. FAULT TRACED REGEN SYSTEM. NEED TO REPLACE COMBUSTION AIR FLOW FLEX HOSE DUE TO COLLAPSTNG INSIDE HOSE, NEED TO REPLACE STUCK OPEN EGR VALVE CAUSING LOW BOOST, LOW COMBUSTION FLOW, AND CAUSING EXHAUST TO NOT BE ABLE TO IGNITE. ALSO FOUND CHARGE AIR COOLER TO BE LEAKING. ORDERED ALL PARTS. NEED TO REPLACE BEFORE

www.ballardmack.com
 BALLARD MACK SERVICE
 "THANK YOU FOR YOUR PATRONAGE"

- Any claims on this invoice must be made within 30 days from date of delivery.
- Vehicles left 48 hours or longer after completion of work will be subject to a \$25.00 per day storage charge.
- TERM: NET 30 DAYS

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CUSTOMER SIGNATURE

X

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISCELLANEOUS	
TOTAL CHARGES	
LESS	
SALES TAX	
PLEASE PAY THIS AMOUNT	

BALLARD TRUCK CENTER

www.ballardtrucks.com

CUSTOMER #: 11149
 UNIT# RS59
 CITY OF WARWICK
 HIGHWAY DEPARTMENT
 925 SANDY LN
 WARWICK, RI 02889-8068
 HOME: 401-738-2000 CONT: 401-738-2000
 BUS: CELL: SERVICE ADVISOR: 320 ASHLEY KOCZERA

53697R



Worcester, MA 01604-2717
 Phone (508) 753-1403



West Springfield, MA 01090
 Phone (413) 733-1138

INVOICE



Johston, RI 02819
 Phone (401) 821-4800



DUPLICATE 2
 PAGE 2

Avon, MA 02322
 Phone (508) 559-0771

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	10	MACK LEU613	1M2AU02C6AM004656	RS59	144024/144024	M00465	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
15MAR10 DD			17:00 18AUG21	PO		CHG	21SEP21
R.O. OPENED	READY	OPTIONS: ENG:MP7325M-524709					
18AUG21	21SEP21						

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

CONTINUING WITH ANY FURTHER TESTING.

246 DISASSEMBLED FOR ACCESS AND REMOVED EGR VALVE 1 BOLT BROKE IN EXHAUST MANIFOLD TRIED TO DRILL ON TRUCK AND NEEDED TO REMOVE 1 EXHAUST MANIFOLD BOLT AND IT BROKE IN HEAD HAD 2 BOLTS BREAK IN TURBO AND 1 MORE IN HEAD REMOVED MANIFOLD AND REMOVE 2 BOLTS BROKEN IN HEAD AND STARTED DRILLING OUT MANIFOLD

246 ATTEMPTED TO DRILL OUT BOLT IN MANIFOLD DRILL BIT BROKE OFF AND COULD NOT GET IT OUT DRILLED AND HELI COILED 2 BROKEN BOLTS IN TURBO INSTALLED NEW MANIFOLD AND EGR VALVE INSTALLED TURBO AND STARTED REASSEMBLING ALL REMOVED FOR ACCESS

246 FINISHED REASSEMBLING REFILL COOLANT RUN UP TO TEMP CHECK FOR LEAKS OK DID GOOD SERVICE REGEN TEMPS UP TO 1950 SOOT LEVEL TO 0% REFER TO PARTS INVOICE #536747R FOR PARTS

EST: 0.00 18AUG21 09:22 SA: 320

CONTACT:

THANK YOU
 FOR YOUR BUSINESS
 PLEASE REMIT PAYMENT TO:
 442 SOUTHWEST CUT OFF
 WORCESTER, MA 01604

<p>www.ballardmack.com BALLARD MACK SERVICE "THANK YOU FOR YOUR PATRONAGE"</p> <p>1. Any claims on this invoice must be made within 30 days from date of delivery.</p> <p>2. Vehicles left 48 hours or longer after completion of work will be subject to a \$25.00 per day storage charge.</p> <p>3. TERM: NET 30 DAYS</p>	DISCLAIMER OF WARRANTY: All warranties on these parts are the manufacturer's. The Seller BALLARD MACK SALES & SERVICE OF RI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BALLARD MACK SALES & SERVICE OF RI, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, BALLARD MACK SALES & SERVICE OF RI, INC., in no way affects the terms of the manufacturer's warranty. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.	DESCRIPTION	TOTALS
		LABOR AMOUNT	4664.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		MISCELLANEOUS	0.00
		TOTAL CHARGES	4664.00
		LESS	0.00
		SALES TAX	0.00
	CUSTOMER SIGNATURE X	PLEASE PAY THIS AMOUNT	4664.00

BALLARD TRUCK CENTER

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CUSTOMER #: 11149
 UNIT# RS63
 CITY OF WARWICK
 HIGHWAY DEPARTMENT
 925 SANDY LN
 WARWICK, RI 02889-8068
 HOME: 401-738-2000 CONT: 401-738-2000
 BUS: CELL:

53750R

TRUCKS

Worcester, MA 01804-2717
 Phone (508) 753-1403



West Springfield, MA 01090
 Phone (413) 733-1136



Johnston, RI 02819
 Phone (401) 821-4800

Avon, MA 02322
 Phone (508) 559-0771

INVOICE

DUPLICATE 1
 PAGE 1

SERVICE ADVISOR: 345 MACKENZIE KIRBY

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	PETERBILT 330	3BPZL50X1DF207352	RS63	103660/103660	F20735	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PG. NO.	RATE	PAYMENT	INV. DATE
01JAN13 DE			17:00 24AUG21	PO		CHG	21SEP21

R.O. OPENED	READY	OPTIONS:
24AUG21	21SEP21	

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
REPLACE KINGPINS							
M SEE BELOW							
		334	CD				
		322	CD				
					4653.00	4653.00	

103660

TECH 334: PULLED TRUCK UP TO WASH BAY AND WASHED OFF THE FRONT AXLE. PULLED TRUCK INTO THE SHOP. PLACED ON JACK STANDS. REMOVED THE STEER TIRES. BACKED OFF THE BRAKES AND REMOVED THE DRUMS. REMOVED THE HUB AND SPIDER ON THE PSG SIDE. ATTEMPTED TO REMOVE THE PINS THAT HOLD THE KINGPIN IN PLACE. AFTER MULTIPLE TRIES I WAS ABLE TO REMOVE THE TOP ONE. WAS UNABLE TO GET THE BOTTOM ONE TO FREE UP. DRILLED OUT THE CENTER OF THE BOTTOM ONE. WORKED ON REMOVING THE REST OF THE BOTTOM PIN. PART OF THE PIN IS STILL SEIZED INSIDE THE AXLE.

TECH 334: FINISHED DRILLING OUT THE BOTTOM PIN AND DROVE THE REMAINS OF THE PIN OUT. DROVE THE PSG SIDE KINGPIN OUT. FOUND THAT THE KNUCKLE IS GROOVED AND THE BOTTOM OF THE PSG AXLE IS GROOVED. DRILLED OUT THE PINS ON THE DRIVER SIDE. ATTEMPTED TO DRIVE THE KINGPIN OUT. ATTEMPTED TO HEAT THE AXLE. WAS ABLE TO GET THE KINGPIN MOVING THEN IT SEIZED IN THE AXLE.

TECH 334: CUT THE KNUCKLE TO BE ABLE TO REMOVE BOTH OF THE ARMS. REMOVED THE NUTS AND DRILLED OUT THE BROKEN COTTER PIN. LABELED THE ARMS

TECH 334: REMOVED THE PSG SIDE SPRING. CLEANED OFF THE PINS, U-BOLTS, AND THE SPRINGS. LOADED ALL PARTS INTO THE VAN.

TECH 334: FINISHED REMOVING THE AXLE. PLACED THE PALLET OF PARTS IN THE FRONT OF THE BAY. MADE SURE THAT THE KNUCKLES ARE CORRECT FOR BOTH SIDE. CLEANED UP ALL THE PARTS. PUT THE AXLE WITH THE DRIVER SIDE KNUCKLE IN THE SCRAP BIN.

TECH 334: REMOVED THE DRIVER SIDE SPRING. INSTALLED BOTH OF THE SPRINGS WITH NEW HARDWARE. POSITIONED THE AXLE UNDER THE SPRINGS AND PLACED ON JACK STANDS. ATTEMPTED TO REMOVE THE PINS FROM THE AXLE.

HEATED THE AXLE AND ATTEMPTED TO REMOVE. WAS ONLY ABLE TO REMOVE ONE OF THE PINS. ATTEMPTED TO MAKE NEW PINS FOR THE AXLE. CUT A BOLT TO THE

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 BALLARD MACK SERVICE

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CUSTOMER SIGNATURE X	LABOR AMOUNT	
	PARTS AMOUNT	
	GAS, OIL, LUBE	
	SUBLET AMOUNT	
	MISCELLANEOUS	
	TOTAL CHARGES	
	LESS	
	SALES TAX	
	PLEASE PAY THIS AMOUNT	

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INVOICE

DUPLICATE 1
 PAGE 2

SERVICE ADVISOR: 345 MACKENZIE KIRBY

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01JAN13 DD			17:00 24AUG21	PO		CHG	21SEP21

R.O. OPENED	READY	OPTIONS:
24AUG21	21SEP21	

LINE OPCODE TECH TYPE HOURS LIST NET TOTAL

SAME LENGTH. THE PINS MADE SIT TOO FAR INSIDE THE AXLE AND HAVE EXCESSIVE PLAY. REQUESTED NEW PINS.

TECH 334. INSTALLED THE AXLE WITH NEW PINS, U-BOLTS, NUTS, WASHERS, SPACER BLOCKS AND SHIMS. TIGHTENED THE U-BOLTS. U-BOLT NEED TO BE TORQUED. INSTALLED KNUCKLE WITH SHIMS. SECURED THE ARMS ON THE KNUCKLE AND CONNECTED THE TIE ROD AND DRAG LINKS. MOUNTED THE SPIDER WITH THE BRAKES. GREASED THE TRUCK AND SPRING PINS. CLEANED OFF THE HUBS, BEARINGS, NUTS, AND WASHERS. LAID ALL PARTS ON BENCH AND LABELED.

322 SUBMITTED PARTS REQUEST FOR TWO STEER AXLE WHEEL SPEED SENSORS, REPAIRED RIGHT SIDE ABS HARNESS.

322 TORQUE U BOLTS TO SPEC. REPAIRED BOTH FRONT ABS CONNECTOR PLUGS, INSTALLED TWO NEW STEER AXLE WHEEL SPEED SENSOR. SECURED HARNESS. INSTALLED NEW WHEEL STOPS. CLEANED AND INSTALLED BEARINGS IN HUBS WITH NEW WHEEL SEALS. INSTALLED HUBS ON TRUCK WITH NEW HARDWARE TORQUE TO SPEC. REINSTALLED DRUMS AND WHEELS. TORQUE ALL LUG NUTS. HAD TO RECHARGE BATTERIES. TOPPED OFF HUBS WITH GEAR OIL. ADJUSTED FRONT BRAKES.

REFER TO PARTS INVOICE # 530748R

EST: 0.00 24AUG21 14:02 SA: 345

CONTACT:

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 FOR YOUR BUSINESS
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 442 SOUTHWEST CUT OFF
 WORCESTER, MA 01604

<p>www.ballardmack.com BALLARD MACK SERVICE</p> <p>"THANK YOU FOR YOUR PATRONAGE"</p> <ol style="list-style-type: none"> Any claims on this Invoice must be made within 30 days from date of delivery. Vehicles left 48 hours or longer after completion of work will be subject to a \$25.00 per day storage charge. TERM: NET 30 DAYS 	<p>DISCLAIMER OF WARRANTY: All warranties on these parts are the manufacturer's. The Seller BALLARD MACK SALES & SERVICE OF RI, INC., hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and BALLARD MACK SALES & SERVICE OF RI, INC., neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of these parts. This disclaimer by the seller, BALLARD MACK SALES & SERVICE OF RI, INC., in no way affects the terms of the manufacturer's warranty. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profit, or income, or any other incidental damages.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>4653.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>0.00</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>MISCELLANEOUS</td> <td>0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>4653.00</td> </tr> <tr> <td>LESS</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>4653.00</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	4653.00	PARTS AMOUNT	0.00	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	MISCELLANEOUS	0.00	TOTAL CHARGES	4653.00	LESS	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	4653.00
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PARTS AMOUNT	0.00																					
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LESS	0.00																					
SALES TAX	0.00																					
PLEASE PAY THIS AMOUNT	4653.00																					
<p>CUSTOMER SIGNATURE</p> <p>X</p>																						

SECTION 6-12

Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.

Bid2021-364 Engineering Services for Lincoln Ave Transmission Main Phase 1

Stantec Consulting Services, Inc.
65 Network Drive 2nd Floor
Burlington, MA 01803

LAST ACTION TAKEN

Award (56-6): PCR-74-21 (Sub A) approved May 19, 2021 in the amount of \$149,300.00.

Contract Increase Requested: \$ 30,000.00
Current Contract Award: \$149,300.00

Contract Period Requested: No change in term

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




FRANK J. PICOZZI
MAYOR

OCT 01 2021

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPertillo, Water Division Chief 

Date: September 30, 2021

Re: Bid# 2021-364

Please be advised the Water Division is seeking a Section 6-12 alteration to contract for Stantec Consulting Services, Inc.

Stantec's original proposal for the current engineering project for the rehabilitation of the Lincoln Avenue transmission main, included in their work an environmental permit memo. This determined what permits would be required for the project. At the time, work was expecting permitting in/near the Pawtuxet River. (Part of construction contract number 2) The Rhode Island Department of Environmental Management (RI DEM) considers detention basins as wetlands. There is a detention basin on Interstate 95 South, in the Trumpet horn area created by the Route 37 West exit ramp.

This detention basin will require an environmental permit for contract 1. In order to complete contract 1 work, wetland delineation was required so that the surveyor could collect this data (for the contract drawings), and so that the delineation could be approved by RI DEM. There are permits that are required for the Contract 1 work that are issued by the RI DEM.

This additional work covers the wetlands delineation, and the additional permit applications to be filed for wetland delineation approval and for Construction Contract 1 environmental permits. It was not expected that environmental permits would be required for Construction Contract 1, as work was to be expected in the buffer zone of the river.

Please let it be known that The Water Division is requesting an additional but not to exceed \$30,000.00 in spending authority to pay for the wetland delineation and permitting. This would increase the overall cost of the contract from \$149,300 to \$179,300.

(84-799) \$30,000

1.0 SCOPE FOR WETLAND DELINEATION AND PERMITTING

1.1 WETLAND DELINEATION AND REPORT

Wetlands in the vicinity of the project require field delineation in accordance with the Rhode Island Freshwater Wetlands Act (R.I.G.L 2-1-18 et. Seq) and associated Rhode Island Department of Environmental Management (RIDEM) Rules and Regulations governing the Administration and Enforcement of the Freshwater Wetlands Act (July 2014; hereinafter referred to as "Rules")¹. Additionally, due to the need for federal permitting, the wetlands will be delineated in accordance with the U.S. Army Corps of Engineers' (USACOE) 1987 Wetlands Delineation Manual; and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Northcentral and Northeast Region (Version 2.0, January 2012).

The boundaries of field-delineated jurisdictional wetlands and waterways identified within the project footprint layout and equipment access route will be flagged with sequentially labeled flagging tape and/or pin flags. Stantec will complete the required RIDEM wetland delineation forms. Upon completion of the wetland delineation, we will provide a sketch of field-delineated resources. Stantec will review survey plans from the surveyors to confirm that flags are represented accurately in order to complete the Site Work Affidavit Form required during the Wetland Edge verification review process, which requires the wetland scientist to affirm that the wetland line is accurately represented on the plans.

We have budgeted for up to 3 days with a two-person field crew, including a Professional Wetland Scientist. Stantec will request a Police detail on one of the days to delineate wetlands, if present, within the cloverleaves that fall within the project footprint. Stantec will develop a brief wetland delineation report to use in support of the wetland edge verification process outlined in Task 1.2.1.

1.2 STATE AUTHORIZATIONS AND PERMITS

1.2.1 Verify the Delineated Edge of Wetlands

Once the freshwater wetlands have been identified and flagged in the field, Stantec will file an application with RIDEM to confirm wetland edges by submitting a Request to Verify Wetland Edge application form. The application will include:

- Set of three (3) site plans which include the overall project proposed
- Set of three (3) copies of required documentation including wetland delineation forms, wetland delineation report (developed under Task 1.1), project scope, impact avoidance and minimization, and engineering
- Completed Site Work Affidavit Form

This will be completed within 2 weeks of the receipt of the completed survey plan representing the flags and a minimum of a conceptual layout of the project.

¹ The final revised Rules and Regulations for Administration of the Freshwater Wetlands Act (250-RICR-150-15-2) were filed with the Rhode Island Secretary of State on July 19, 2021. A 180-period transition period is provided for in the rules which will become effective on **January 15, 2022**. During the transition period, the existing Freshwater Wetlands Rules(250-RICR-150-15-1) will remain in place.

2.0 ASSUMPTIONS AND EXCLUSIONS

1. Since the project is in the preliminary planning phases, there are a number of variables that impact which permits and authorizations are required; therefore, when means and methods are determined based on the preferred construction technique, Stantec will re-assess the permitting level of effort. Additionally, the pre-application meeting with RIDEM will help clarify the permitting pathway for state permitting. For purposes of this scope and budget, we have only included the permit applications that are assumed to be relevant to Contract 1. We have also assumed a worst-case scenario, so that the budget covers the more labor-intensive and significant permitting effort. The less labor-intensive applications will be reflected in invoicing and the Client will be notified of any recommended changes to permit strategy.
2. No water surface sampling or analytical testing will be required.
3. We assume that application filing fees associated with the required applications will be paid by the City directly to the relevant agency.
4. The budget for copy costs is based on RIDEM's typical requirements for 3 sets of each application package.
5. This is for the work of Contract 1 only.
6. Note that Contract 2 will require an Application to Alter a Freshwater Wetlands for direct alterations to the Pawtuxet River and that is why a pre-filing discussion with RIDEM on the recommended permitting pathway will be critical to further develop the permitting strategy. It is possible that RIDEM will request one comprehensive Application to Alter a Freshwater Wetland for all work associated all work within the 200' Riverbank Wetland on both the north and south of the Pawtuxet River.
7. If any applications under the Freshwater Wetlands Act are filed on or after January 15, 2022, the final revised Rules and Regulations for Administration of the Freshwater Wetlands Act (250-RICR-150-15-2) will be in effect.

3.0 BUDGET

The Fee for Services described in the Tasks above are as follows:

Task	Amount
Wetland Delineation and Report	\$ 12,270.00
State Permit Applications to RIDEM	\$ 16,760.00
Totals	\$30,000.00

4.0 SCHEDULE

Stantec is prepared to begin design immediately upon Notice to Proceed.

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

5/17/21

MEETING DATE: _____

R-21-72

NO: _____

APPROVED: *[Signature]* MAYOR

DATE: 5/17/21

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 369	Fire Apparatus Purchase-Rescue Vehicle	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Boulevard North Attleboro, MA 02763	\$280,000.00		1	56 - 6
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$150,000.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$149,300.00			56 - 6



Continued next page

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PCR-74-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 046	Purchase New Zamboni Model 546	<i>Zamboni Company USA, Inc.</i> 15714 Colorado Ave. Paramount, CA 90723	\$107,825.00		2	56 - 6
2021 - 318	Purchase Microsoft Office Licenses & Installation	<i>Whalley Computer Associates, Inc</i> 1 Whalley Way Southwick, MA 01077	\$92,100.00			
2022 - 045	Purchase Intimidator 15XP Brush Bandit Chipper	<i>Bobcat of Connecticut d/b/a Bobcat of RI</i> 421 Lincoln Ave. Warwick, RI 02888	\$69,070.50		3	56 - 10
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No monies requested	4/1/21 - 9/30/21	4	6 - 12
2021 - 314	Stalker Dual Zone Multi Directional Radar System	<i>Applied Concepts, Inc. d/b/a Stalker Radar</i> 855 E. Collins Blvd. Richardson, TX 75081	\$16,590.75	One year from date of award		
2020 - 156	Maintain & Repair 2 Zamboni Ice Resurfacers	<i>Farmer Brown Service Inc.</i> 54 Knox Trail Acton, MA 01720	\$10,000.00		5	6 - 12
2022 - 021	Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application	<i>MainStreetGIS, LLC</i> Now <i>CAI Technologies</i> 11 Pleasant Street Littleton, NH 03561	\$39,000.00	7/1/21 - 6/30/24		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 365	Real Estate Appraisal Services - City Wide	<p><i>Andolfo Appraisal Associates, Inc</i> 216 Weybosett Street, 4th Floor Providence, RI 02903</p> <p><i>Peter M. Scotti Associates, Inc.</i> 403 South Main Street Providence, RI 02903</p> <p><i>Colliers International Valuation and Advisory Services</i> 9820 Willow Creek Road, Suite 300 San Diego, CA 92131</p> <p><i>The Boston Consulting Group, Inc.</i> 4800 Hampden Lane Suite 400 Bethesda, MD 20814</p> <p><i>Newport Appraisal Group, LLC.</i> 221 Third Street Newport, RI 02840</p> <p><i>White Appraisal Co., Inc.</i> 2000 Tollgate Road, Suite 103 Warwick, RI 028</p>	\$30,000.00	Date of award - 11/30/21	6	56 - 10
2022 - 012	Brass Fittings & Valves	<p><i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865</p> <p><i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062</p>	\$45,000.00	7/1/21 - 6/30/22	7	

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

COPY

- execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$280,000.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$107,825.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
 3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$69,070.50 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
 4. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
 5. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
 6. Request permission to piggyback State MPA#361 OE
 7. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

Actions Taken:

Bid2022-014 Post-Type Fire Hydrants

**PCR-78-21 (Sub A)
Amend awarded
vendors to add
Warwick WinWater
Company to any
item within 7%**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 84-799 Water Dept./Capital Improvement

COPY

SECTION 56-6

Bid2021-364 Engineering Services for Lincoln Ave Transmission Main Phase 1

Stantec Consulting Services, Inc.
65 Network Drive 2nd Floor
Burlington, MA 01803

Contract Award: \$149,300.00

Contract Period: One-time purchase

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER
FINANCIAL ANALYST

FRANK J. PICOZZI
MAYOR



COPY

MAY 03 2021

**CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER**

935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief (TD)

Date: April 30, 2021

Subj: Stantec Consulting Services, Inc.

The Warwick Water Division is requesting to engage in services with the above named vendor for engineering services for rehabilitation of the Lincoln Avenue transmission main that runs beneath Interstate 95 North and South, Route 37 East and West and the Pawtuxet River, from Pettaconsett Avenue to Lincoln Avenue. This request is for the design of the first phase of this project that will address approximately 1,200 feet of cast iron main in the area on the east side of the Pawtuxet River. Stantec Consulting Services, Inc. will assist the Warwick Water Division with project management, including field assessments, developing the bid documents to be advertised, reviewing bid submissions and preliminary and final design for repairs to the transmission main. Stantec is already involved in this project previously and has a full understanding of the scope of work that needs to be completed.

The Warwick Water Division is specifically requesting this vendor because they have already provided services for a technical memorandum from an earlier agreement that is directly related to and part of the issues at Lincoln Avenue. The WWD strongly feels that it is not in the best interest of the City to engage with another firm nor go through the normal bidding process (in this instance) based on the following considerations. Stantec has been working with the City for 93 years and have intimate knowledge of our water system. They have hydraulic models of our system and have been involved with the many aspects of the transmission mains related to this project – from the original design to the assessment of the meter house and its equipment, the televising of this main for interior conditions, and review of the data of the actual break from December 2018. Based on their extensive review of that data, Stantec has supplied the plan to move forward. The transmission lines in this area are rapidly approaching the end of its' useful life. There has already been a major failure of the cast iron main in 2018 in the off-ramp of Interstate 95 at Route 37 which flooded the ramp and making it unusable to traffic. Should another portion of this main were to fail under Interstate 95, the interstate would need to be closed indefinitely until repairs are made. Further, failure of this main in any location will render the pipe unusable for supply, forcing the city to implement water restrictions on all users.

COPY

MAY 03 2021

The reason for requesting to forego going through a formal bidding process is solely based on timing. In order to take advantage of off-peak water usage and to ensure the pipe is usable by May 2022, Stantec feels that the construction to rehabilitate should begin no later than November 1, 2021. The rehabilitation work requires the removal of the Pettaconsett Meter from service, hence the need for off-peak construction. The design period (as proposed) is 6 months, which is the design through the contract award. A formal bid/procurement process for these engineering services will most certainly delay the start of the design, and construction would not be able to begin by November 1, 2021.

Please consider this memo a request for an exception notice under Sec. 56-6 of the Warwick Code for Stantec Consulting Services, Inc. in the amount of \$149,300 for services rendered as outlined above. This contract will be a one-time expense until completion of this project.

(84-799 - \$149,300)



Stantec Consulting Services Inc.
65 Network Drive 2nd Floor, Burlington MA 01803-2767

April 15, 2021
File: 195189010

Attention: Mr. Terry DiPetrillo
Warwick Water Division
935 Sandy Lane
Warwick, RI 02886

Dear Terry,

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

Stantec Consulting Services Inc (Stantec) is pleased to present this proposal for the Rehabilitation of the Lincoln Avenue Transmission Mains to the Warwick Water Division (Warwick). This proposal is prepared in accordance with our discussions with Warwick and the understanding that this project is of an emergency nature.

BACKGROUND

Warwick has had concerns about the 3,000 feet of existing 30-inch transmission main that runs between the Pettaconsett Meter House and the end of Lincoln Avenue. This main crosses under the Pawtuxet River, under Route 37, and under Interstate 95, and is nearing the end of its useful life. Stantec previously prepared a memorandum discussing potential rehabilitation methods. As a follow up to Stantec's Route 95 / Lincoln Avenue Pipe Rehabilitation Memo (March 20, 2019), Warwick moved forward with contracting RP Iannuccillo and Sons Construction Company who worked with Pure Technologies to televise the live transmission main. The team prepared a summary report (Sahara Inspection Report for Lincoln Avenue Transmission Main, June 2020). The report showed one major area of concern, which lies under the northbound lanes of Interstate 95. Discussions with Warwick have determined the 30-inch water main and 24-inch bypass main need to be rehabilitated between the Pettaconsett Meter House and the end of Lincoln Avenue (near #400, Cardi Corporation).

For budgeting purposes and based on discussions with Warwick, the project will be divided into two (2) construction contracts as described herein and as shown on the Project Location Map (Attachment 1).

Contract 1

Contract 1 includes approximately 1,200 linear feet of water main from the east side of the Pawtuxet River, across I-95 and its access ramps with Route 37, to the state highway salt shed parking lot. The work will include several valve replacements, significant dewatering and environmental and RIDOT permitting coordination. The recommendations in the 2019 memo are that the section under I-95 shall be slip-lined, and that the existing pipe is in adequate condition to function as the host pipe. The installation in the salt shed area shall be open cut.

COPY

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

Contract 2

Contract 2 is approximately 1,800 LF of water main in three separate segments. The first segment is between the Pettaconsett Meter House and the west side of the Pawtuxet River. The second segment would be the crossing of the Pawtuxet River and the connection to the work of Contract 1. The third segment is between the salt shed connection of Contract 1 to the end of Lincoln Avenue (near the Cardi Corporation), crossing Route 37 eastbound and the I-95 north ramp to Route 37 eastbound.

It is recommended that this first segment be installed by open cut methods. This will include excavation in roadways and some tree clearing and the creation of a vehicular access road within the trees (clearing over the main) on the west side of the river. The recommendations in the 2019 memo are that the section in the vicinity of the salt shed be installed by open cut methods and the section under Route 37 be slip-lined. These recommendations are supported by the results of the televising program in 2020. **Further evaluation is needed in order to recommend a method for the water main crossing of the Pawtuxet River.**

SCOPE OF SERVICES

The following is a Scope of Services to complete design and bidding of Contract 1 along with the completion of an evaluation memorandum to further define the work to be included in Contract 2.

TASK 1 – PROJECT MANAGEMENT

- 1.1 Provide Project Management Services as needed throughout the duration of the project. Stantec's Project Manager shall:
- Coordinate contractual issues with Warwick.
 - Monitor and manage workload, staffing, subconsultants, schedules and budgets.
 - Coordinate and monitor quality control and quality assurance of project deliverables
 - Maintain lines of communication with Warwick staff to ensure the understanding and achievement of the project goals.
 - Prepare and submit monthly invoices to Warwick.

TASK 2 – EVALUATION MEMORANDUM

- 2.1 Stantec will prepare an evaluation memo for the Pawtuxet River crossing:
- Pipeline specialists will evaluate open cut and float and drop methods for the pipe installation as it crosses the Pawtuxet River, addressing constructability, environmental impact, and overall feasibility and cost.
 - Permitting specialists will determine the applicable federal and state wetland related permits for the work on the section of water main beneath the Pawtuxet River. We will

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Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

include worst case, or most invasive method (cut and cover), to the least invasive method of float and drop. We will review the regulations to determine if the project qualifies as an exemption under maintenance and repair provisions and/or also as emergency status. Permits, review timelines and fees will be summarized.

- 2.2 Stantec will prepare and submit to Warwick a draft Evaluation Memorandum outlining the applicable federal and state wetland related permits required for each construction method under consideration, as well as the advantages and disadvantages of the installation methods themselves. The memo and any attachments will be submitted electronically in PDF format.
- 2.3 Stantec will meet with Warwick to discuss the conclusions and recommendations of the Memo. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 2.4 Based on the meeting with Warwick, Stantec will revise and submit a final Evaluation Memorandum. The memo and any attachments will be submitted electronically in PDF format.

TASK 3 – FIELD INVESTIGATIONS

- 3.1 Stantec will assist Warwick with the Application for Utility Permit for survey work within RIDOT's jurisdiction. Stantec will complete the permit application and provide three (3) sets of plans and corresponding Traffic Management Plans (TMP's) for RIDOT's review.
- 3.2 Stantec will hire a Rhode Island licensed surveyor to perform a topographic survey of the entire pipeline route (Contract 1 and Contract 2) sufficient to prepare drawings at a scale of 1 inch = 40 feet.
- 3.3 Stantec will provide a copy of the televising inspection report to the surveyor to assist in locating the existing pipe and fittings.
- 3.4 Warwick will assist Stantec in the gathering of utility records from public and private utilities in the project area such as: water, sewer, drain, gas electric, telephone, cable.
- 3.5 Stantec will prepare for and attend two (2) site visits to assist the surveyor and verify existing conditions. The in-person site visits are anticipated to take one full 8-hour day each, with one (1) Stantec employee in attendance.

TASK 4 – PRELIMINARY AND FINAL DESIGN

- 4.1 Based on the topographic survey and discussion with Warwick, Stantec will prepare and submit to Warwick 30% conceptual level plans, a table of contents for the specifications, and an opinion of probable construction cost for Construction Contract 1.
 - Survey is expected to begin within two (2) months of the Notice to Proceed with this Work.

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

- Since further evaluation is needed to recommend a method for the water main crossing of the Pawtuxet River, there will be no Preliminary or Final Design performed for Contract 2 within this scope.
 - The opinion of probable construction cost will be conceptual and will carry a 25% contingency.
 - The 30% deliverable will be submitted electronically in PDF format.
- 4.2 Stantec will meet with Warwick to discuss the conceptual plans. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.3 Based on the meeting with Warwick in Task 4, Stantec will revise the 30% conceptual plans, to a 90% deliverable level.
- 4.4 Stantec will assist Warwick with the Application for Utility Permit for the water main work within RIDOT's jurisdiction.
- Stantec will complete the permit application and provide three (3) sets of plans and corresponding Traffic Management Plans (TMP's) for RIDOT's review.
 - Stantec will prepare for and attend up to two (2) meetings with Warwick and RIDOT to discuss the Application for Utility Permit. The meetings will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.5 Stantec will prepare and submit to Warwick a 90% design deliverable of the construction plans, technical specifications and opinion of probable construction cost for Contract 1.
- The 90% deliverable will be submitted electronically in PDF format.
 - The opinion of probable construction cost will carry a 10% contingency.
 - The drawing set for Contract 1 is anticipated to contain 13 sheets.
- 4.6 Assume Warwick will take two (2) weeks for review and comment.
- 4.7 Stantec will meet with Warwick to discuss the 90% deliverable and Warwick's comments. The meeting will be via teleconference, assumed 1-hour in length, with the Project Manager and the Project Engineer in attendance.
- 4.8 Stantec will incorporate Warwick comments into the documents and provide a comment response memo.
- 4.9 Stantec will finalize the Bid-Ready plans, specifications, and opinion of probable construction cost for Contract 1.

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Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

- 4.10 Stantec will transmit the Bid-Ready documents to Warwick Water Division and to the City's Procurement Department. The Bid-Ready deliverable will be submitted electronically in PDF format. Up to 5 full size hard copies of the Bid-Ready deliverable will be provided to Warwick.

TASK 5 – BIDDING SERVICES

- 5.1 Stantec will work with City Procurement Department to advertise and bid the projects.
- The City will coordinate and pay for all advertisements.
 - The City will coordinate and distribute bid documents to potential bidders.
- 5.2 Stantec will attend one (1) pre-bid meeting. It is assumed that the pre-bid meeting will be in person in the City of Warwick. It is assumed there will not be a pre-bid site walk or visit.
- 5.3 Stantec will assist the City Procurement Department during the bidding process by preparing addenda and question and answer documents (Assume 2 addenda and 1 Question and Answer Response).
- 5.4 Stantec will attend one (1) bid opening. It is assumed that the bid opening will be in person in the City of Warwick.
- 5.5 Stantec will review and evaluate the low bidders' submission for completeness. Stantec will prepare a bid tabulation of all bidders' proposed costs and a low bidder evaluation letter and submit to Warwick.

ASSUMPTIONS AND EXCLUSIONS

1. Sliplining operations are expected to be 24-inch diameter and water main replacement is expected to be 24-inch diameter, the same alignment.
2. There is no geotechnical investigation program planned as a part of this project. A geotechnical investigation program will be required for the design of Contract 2.
3. It is assumed there will be 13 drawing sheets for Contract 1.
4. Plans shall be developed on 22-inch x 34-inch sheets.
5. Specifications shall be completed in the Masterspec 16 Division Format.
6. It is assumed that the water mains can be isolated for the project work, and that no temporary bypass piping design will be required.
7. Stantec will provide opinions of probable construction cost with the following understanding. In providing opinions of probable construction cost it is recognized that neither Warwick or Stantec has control over the costs of labor, equipment, or materials, or over the Contractor's method of

COPY

April 15, 2021
Mr. Terry DiPetrillo
Page 6 of 7

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

determining prices. The opinions of probable cost are based on Stantec's reasonable professional judgement and experience and do not constitute a warranty, express or implied, that the Contractors' bids, or the negotiated price of the work or schedule will not vary from Warwick's budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and durations will be determined only when bids have been received for the Project and when construction work had been performed and payments finalized.

8. Stantec will perform internal quality assurance and quality control review on all deliverables.
9. Rates are based on Stantec 2021 US Rate Table 1. Work that occurs beyond 2021 shall be completed at the current rates at the time work is completed. Stantec reserves the right to request an amendment for rate adjustment.
10. Design services for Contract 2 are not included.
11. Engineering Services During Construction and Resident Inspection are not included in this proposal.

BUDGET

The Fee for Services described in Tasks 1 through 5 are as follows:

Task	Budget
1 Project Management	\$ 10,500.00
2 Evaluation Memorandum	\$ 17,200.00
3 Field Investigations	\$ 46,000.00
4 Design - Contract 1 (1200LF)	\$ 69,500.00
5 Bidding / Award - Contract 1	\$ 6,100.00
Totals	\$149,300.00

The fee for the engineering services enumerated above be paid on a Time and Materials, with the Tasks not to exceed the amounts noted in the table above. The amounts include the cost of the Engineer's non-salary expenses, and subconsultants with 10% markup. The fees are based upon the Stantec US 2021 US Billing Rates below.

Project Role	Billing Rate
Project Manager	\$199
Project Engineer	\$165 - \$180
Engineer	\$141 - \$160
Environmental Specialist	\$180

Design with construction included

April 15, 2021
Mr. Terry DiPetrillo
Page 7 of 7

Reference: Engineering Services for Rehabilitation of Lincoln Avenue Transmission Mains Warwick Water Division

SCHEDULE

Stantec is prepared to begin design immediately upon Notice to Proceed. The Schedule for the project is as noted below.

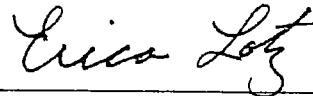
		Month						
		NTP	1	2	3	4	5	6
1	Project Management							
2	Evaluation Memorandum							
2.1	Environmental Permitting Analysis							
2.2	Alternatives Analysis							
2.3	Prepare and Submit Memo							
3	Field Investigations							
3.1	Surveying Permit (RIDOT)							
3.2	Surveying & Basemap							
3.3	Utility & Data Gathering							
3.4	Sitewalks							
4	Design - Contract 1 (1200LF)							
4.1	Preliminary Design							
4.2	Final Design							
5	Bidding / Award - Contract 1							

Regards,

Stantec Consulting Services Inc.



Gina A. Britton P.E.
Senior Associate
Phone: 781-221-1266
gina.britton@stantec.com



Erica Lotz P.E.
Principal
Phone: 781-221-1163
erica.lotz@stantec.com

If City of Warwick agrees with this proposal, City of Warwick shall authorize Stantec to perform the work by signing and returning a copy of the attached Professional Services Agreement.

Attachment: 1-Location Map, 2-Professional Services

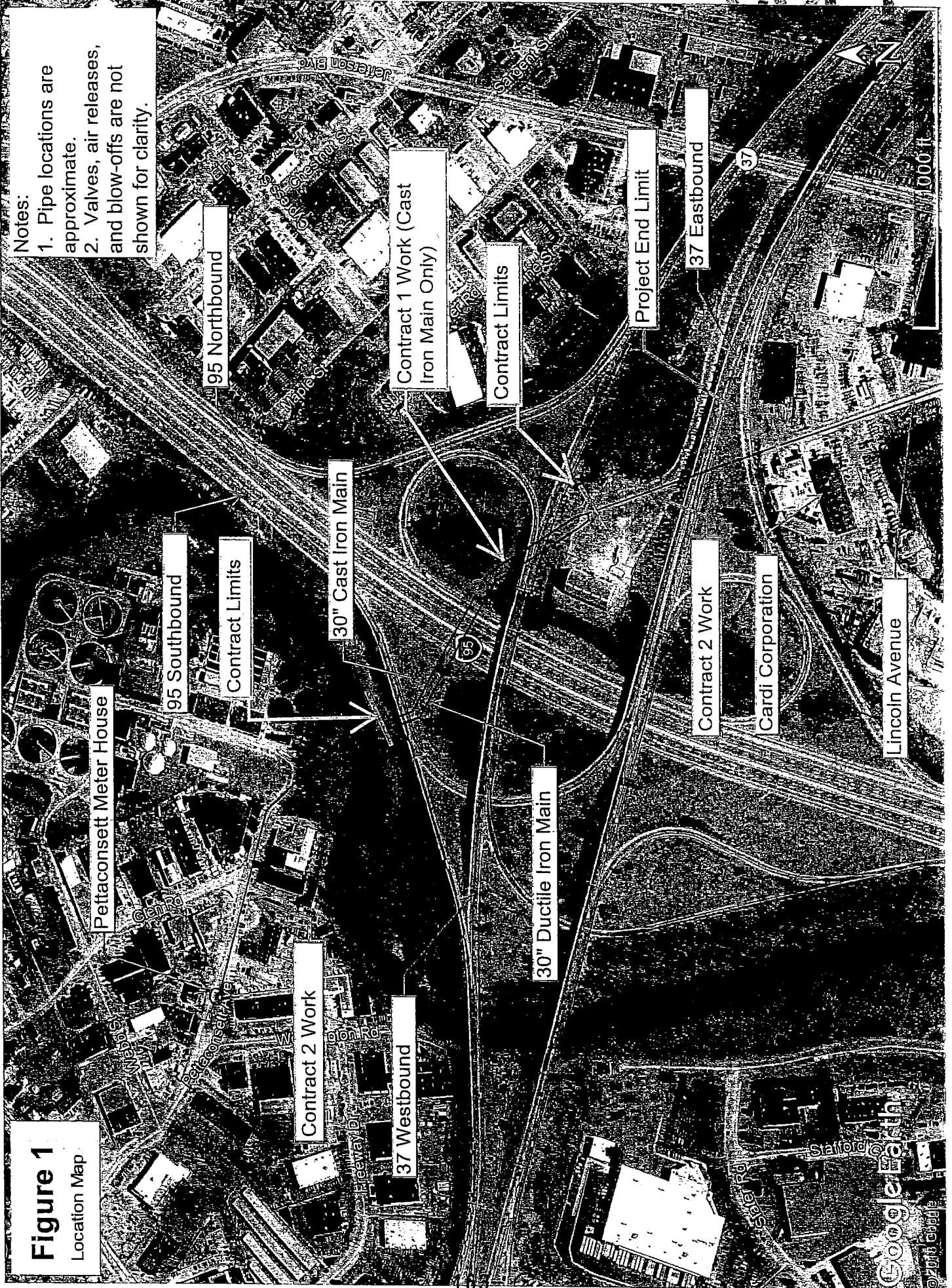
c. E. Dubois, C. Feeney

gab v:\1951\promotion\warwick ri lincoln ave rehabilitation\proposal lincoln ave rehabilitation-final.docx

Design: [unclear]

Project Location Map

COPY



Notes:
 1. Pipe locations are approximate.
 2. Valves, air releases, and blow-offs are not shown for clarity.

Figure 1
 Location Map

Pettaconsett Meter House

95 Southbound

Contract Limits

30" Cast Iron Main

Contract 2 Work

37 Westbound

Contract 1 Work (Cast Iron Main Only)

Contract Limits

30" Ductile Iron Main

Project End Limit

37 Eastbound

Contract 2 Work

Cardi Corporation

Lincoln Avenue

COPY

Professional
Services Agreement



PROFESSIONAL SERVICES AGREEMENT

This Agreement is made and entered into effective April 8, 2021 (the "Agreement Date") by and between:

"Client"

Name: Warwick Water Division
Address: 935 Sandy Lane, Warwick RI 02886
Phone: (401) 474-3819
Representative: Terry DiPetrillo Email: terry.w.dipetrillo@warwickri.com

"Stantec"

Name: Stantec Consulting Services Inc.
Address: 65 Network Drive, 2nd Floor, Burlington MA, 01803
Phone: 781-221-1266
Representative: Gina Britton Email: gina.britton@stantec.com

Project Name (the "Project"):

Lincoln Avenue Pipeline Rehabilitation

DESCRIPTION OF WORK: Stantec shall render the services described in Attachment "A" (hereinafter called the "Services") in accordance with this Agreement. Stantec may, at its discretion and at any stage, engage subconsultants to perform all or any part of the Services. The Client and Stantec by written amendment to this Agreement may from time to time make changes to the Services. All changed work shall be carried out under this Agreement. The time for completion of the Services shall be adjusted accordingly.

DESCRIPTION OF CLIENT: The Client confirms and agrees that the Client has authority to enter into this Agreement on its own behalf and on behalf of all parties related to the Client who may have an interest in the Project.

COMPENSATION: Charges for the Services rendered will be made in accordance with the Contract Price indicated in Attachment "A", or, if no Contract Price is indicated, in accordance with Stantec's Schedule of Fees and Disbursements in effect from time to time as the Services are rendered.

Invoices shall be paid by the Client in the currency of the jurisdiction in which the Services are provided without deduction or setoff upon receipt. Failure to make any payment when due is a material breach of this Agreement and will entitle Stantec, at its option, to suspend or terminate this Agreement and the provision of the Services. Interest will accrue on accounts overdue by 30 days at the lesser of 1.5 percent per month (18 percent per annum) or the maximum legal rate of interest.

REPRESENTATIVES: Each party shall designate in the space provided above a representative who is authorized to act on behalf of that party and receive notices under this Agreement. Such representatives have complete authority to act on behalf of their principals in respect to all matters arising under this Agreement.

NOTICES: All notices, consents, and approvals required to be given hereunder shall be in writing and shall be given to the representatives of each party. All notices required by this Agreement to be given by either party shall be deemed to be properly given and received within two (2) business days if made in writing to the other party by certified mail or email, addressed to the regular business address of such party as identified above.

CLIENT'S RESPONSIBILITIES: The Client shall provide to Stantec in writing, the Client's total requirements in connection with the Project, including the Project budget and time constraints. The Client shall make available to Stantec all relevant information or data pertinent to the Project which is required by Stantec to perform the Services. Stantec shall be entitled to rely upon the accuracy and completeness of all information and data furnished by the Client, including information and data originating with other consultants employed by the Client whether such consultants are engaged at the request of Stantec or otherwise. Where such information or data originates either with the Client or its consultants then Stantec shall not be responsible to the Client for the consequences of any error or omission contained therein.

When required by Stantec, the Client shall engage specialist consultants directly to perform items of work necessary to enable Stantec to carry out the Services. Whether arranged by the Client or Stantec, these services shall be deemed to be provided under direct contracts to the Client unless expressly provided otherwise.

The Client shall give prompt consideration to all documentation related to the Project prepared by Stantec and whenever prompt action is necessary shall inform Stantec of Client's decisions in such reasonable time so as not to delay the schedule for providing the Services.

When applicable, the Client shall arrange and make provision for Stantec's entry to the Project site as well as other public and private property as necessary for Stantec to perform the Services. The Client shall obtain any required approvals,

licenses and permits from governmental or other authorities having jurisdiction over the Project so as not to delay Stantec in the performance of the Services.

STANTEC'S RESPONSIBILITIES: Stantec shall furnish the necessary qualified personnel to provide the Services. Stantec represents that it has access to the experience and capability necessary to and agrees to perform the Services with the reasonable skill and diligence required by customarily accepted professional practices and procedures normally provided in the performance of the Services at the time when and the location in which the Services were performed. This undertaking does not imply or guarantee a perfect Project and in the event of failure or partial failure of the product or the Services, Stantec will be liable only for its failure to exercise diligence, reasonable care and professional skill. This standard of care is the sole and exclusive standard of care that will be applied to measure Stantec's performance. There are no other representations or warranties expressed or implied made by Stantec. In particular, but not by way of limitation, no implied warranty of merchantability or fitness for a particular purpose shall apply to the Services provided by Stantec nor shall Stantec warrant or guarantee economic, market or financial conditions, proforma projections, schedules for public agency approvals, or other factors beyond Stantec's reasonable control. Stantec does not warrant the Services to any third party and the Client shall indemnify and hold harmless Stantec from any demands, claims, suits or actions of third parties arising out of Stantec's performance of the Services.

In performing the Services under this Agreement, Stantec shall operate as and have the status of an independent contractor and shall not act as, or be an employee of the Client.

TERMINATION: Stantec may terminate this Agreement without cause upon thirty (30) days' notice in writing. If either party breaches this Agreement, the non-defaulting party may terminate this Agreement after giving seven (7) days' notice to remedy the breach. On termination of this Agreement, the Client shall forthwith pay Stantec for the Services performed to the date of termination. Non-payment by the Client of Stantec's invoices within 30 days of Stantec rendering same is agreed to constitute a material breach of this Agreement and, upon written notice as prescribed above, the duties, obligations and responsibilities of Stantec are terminated.

SUSPENSION OF SERVICES: If the project is suspended for more than thirty (30) calendar days in the aggregate, Stantec shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the Project is suspended for more than ninety (90) days, Stantec may, at its option, terminate this agreement upon giving notice in writing to the Client.

ENVIRONMENTAL: Except as specifically described in this Agreement, Stantec's field investigation, laboratory testing and engineering recommendations will not address or evaluate pollution of soil or pollution of groundwater.

Where the services include storm water pollution prevention (SWPP), sedimentation or erosion control plans, specifications, procedures or related construction observation or administrative field functions, Client acknowledges that such Services proposed or performed by Stantec are not guaranteed to provide complete SWPP, sedimentation or erosion control, capture all run off or siltation, that any physical works are to be constructed and maintained by the Client's contractor or others and that Stantec has no control over the ultimate effectiveness of any such works or procedures. Except to the extent that there were errors or omissions in the Services provided by Stantec, Client agrees to indemnify and hold Stantec harmless from and against all claims, costs, liabilities or damages whatsoever arising from any storm water pollution, erosion, sedimentation, or discharge of silt or other deleterious substances into any waterway, wetland or woodland and any resulting charges, fines, legal action, cleanup or related costs.

BUILDING CODES, BYLAWS AND OTHER PUBLIC REGULATIONS: Stantec shall, to the best of its ability, interpret building codes, by-laws and other public regulations as they apply to the Project and as they are published at the time Services commence. Furthermore, Stantec shall observe and comply with all applicable laws, ordinances, codes and regulations of government agencies, including federal, state, provincial, municipal and local governing bodies having jurisdiction over the conduct of the Services ("LAWS"). However, it is expressly acknowledged and agreed by the Client that as the Project progresses such building codes, by-laws, other public regulations and LAWS may change or the interpretation of any public authority may differ from the interpretation of Stantec, through no fault of Stantec, and any extra costs necessary to conform to such changes or interpretations during or after execution of the Services will be paid by the Client.

Stantec shall continue to provide equal employment opportunity to all qualified persons and to recruit, hire, train, promote and compensate persons in all jobs without regard to race, color, religion, sex, age, disability or national origin or any other basis prohibited by applicable laws.

COST AND SCHEDULE OF CONSTRUCTION WORK: In providing opinions of probable cost and project schedule, it is recognized that neither the Client nor Stantec has control over the costs of labor, equipment or materials, or over the Contractor's methods of determining prices or time. The opinions of probable cost or project duration are based on Stantec's reasonable professional judgment and experience and do not constitute a warranty, express or implied, that the Contractors' bids, project schedules, or the negotiated price of the Work or schedule will not vary from the Client's

budget or schedule or from any opinion of probable cost or project schedule prepared by Stantec. Exact costs and times will be determined only when bids have been received for the Project and when the construction work has been performed and payments finalized.

ADMINISTRATION OF CONSTRUCTION CONTRACTS: When applicable, Stantec shall provide field services during the construction of the Project only to the extent that such Services are included and defined in this Agreement. The performance of the construction contract is not Stantec's responsibility nor are Stantec's field services rendered for the construction contractor's benefit.

It is understood and agreed by the Client and Stantec that only work which has been seen during an examination by Stantec can be said to have been appraised and comments on the balance of any construction work are assumptions only.

When field services are provided by Stantec, the authority for general administration of the Project shall reside with Stantec only to the extent defined in this Agreement. In such case, Stantec shall coordinate the activities of other consultants employed by the Client, only to the extent that Stantec is empowered to do so by such other consultants' contracts with the Client.

Stantec shall not be responsible for any contractor's failure to carry out the work in accordance with the contract documents nor for the acts or omissions of any contractor, subcontractor, any of their agents or employees, or any other persons performing any of the work in connection with the Project. When field services are provided, no acceptance by Stantec of the work or services of a construction contractor or other consultants, whether express or implied, shall relieve such construction contractor or other consultants from their responsibilities to the Client for the proper performance of such work or services and further, Stantec shall not be responsible to the Client or to the construction contractor or to the other consultants for the means, methods, techniques, sequences, procedures and use of equipment of any nature whatsoever, whether reviewed by Stantec or not, which are employed by the construction contractor or the other consultants in executing, designing, or administering any phases of the Project, or for placing into operation any plant or equipment or for safety precautions and programs incidental thereto.

When field services are provided, Stantec will not be designated as the party responsible for the compliance by others on the construction work site with the purposes or requirements of applicable environmental, occupational health and safety, or similar legislation. The Client shall designate a responsible party, other than Stantec, for the coordination and performance of environmental, occupational health and safety activities on the construction work site as required by applicable legislation and associated regulations.

JOBSITE SAFETY: Neither the professional activities of Stantec, nor the presence of Stantec or its employees and subconsultants at a construction site, shall relieve the Client and any other entity of their obligations, duties and responsibilities with respect to job site safety. Subject only to applicable legislation, Stantec and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

INDEMNITY: The Client releases Stantec from any liability and agrees to defend, indemnify and hold Stantec harmless from any and all claims, damages, losses, and/or expenses, direct and indirect, or consequential damages, including but not limited to attorney's fees and charges and court and arbitration costs, arising out of, or claimed to arise out of, the performance of the Services, excepting liability arising from the negligence or willful misconduct of Stantec.

LIMITATION OF LIABILITY: It is agreed that the total amount of all claims (including any and all costs associated with such claims such as attorney and expert fees and interest) the Client may have against Stantec under this Agreement or arising from the performance or non-performance of the Services under any theory of law, including but not limited to claims for negligence, negligent misrepresentation and breach of contract, shall be strictly limited to the lesser of the fees paid to Stantec for the Services or \$500,000. No claim may be brought against Stantec in contract or tort more than two (2) years after the cause of action arose. As the Client's sole and exclusive remedy under this Agreement any claim, demand or suit shall be directed and/or asserted only against Stantec and not against any of Stantec's employees, officers or directors.

Stantec's liability with respect to any claims arising out of this Agreement shall be absolutely limited to direct damages arising out of the Services and Stantec shall bear no liability whatsoever for any consequential loss, injury or damage incurred by the Client, including but not limited to claims for loss of use, loss of profits and loss of markets.

Liability of Stantec shall be further limited to such sum as it would be just and equitable for Stantec to pay having regard to the extent of its responsibility for the loss or damage suffered and on the assumptions that all other consultants and all contractors and sub-contractors shall have provided contractual undertakings on terms no less onerous than those set out in this Agreement to the Client in respect of the carrying out of their obligations and have paid to the Client such proportion of the loss and damage which it would be just and equitable for them to pay having regard to the extent of their responsibility.

DOCUMENTS: All documents prepared by Stantec or on behalf of Stantec in connection with the Project are instruments of service for the execution of the Project. Stantec retains the property and copyright in these documents, whether the Project is executed or not. Payment to Stantec of the compensation prescribed in this Agreement shall be a condition precedent to the Client's right to use documentation prepared by Stantec. These documents may not be used for any other purpose without the prior written agreement of Stantec. The Client shall have a permanent non-exclusive, royalty-free license to use any concept, product or process which is patentable or capable of trademark, produced by or resulting from the Services rendered by Stantec in connection with the Project, for the life of the Project. The Client shall not use, infringe upon or appropriate such concepts, products or processes without the express written agreement of Stantec. In the event Stantec's documents are subsequently reused or modified in any material respect without the prior consent of Stantec, the Client agrees to indemnify Stantec from any claims advanced on account of said reuse or modification.

Any document produced by Stantec in relation to the Services is intended for the sole use of Client. The documents may not be relied upon by any other party without the express written consent of Stantec, which may be withheld at Stantec's discretion. Any such consent will provide no greater rights to the third party than those held by the Client under the contract, and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter.

Stantec cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic format ("Electronic Files"). Client shall release, indemnify and hold Stantec, its officers, employees, consultants and agents harmless from any claims or damages arising from the use of Electronic Files. Electronic files will not contain stamps or seals, remain the property of Stantec, are not to be used for any purpose other than that for which they were transmitted, and are not to be retransmitted to a third party without Stantec's written consent.

PROJECT PROMOTION: Where the Client has control or influence over construction signage, press releases and/or other promotional information identifying the project ("Project Promotion"), the Client agrees to include Stantec in such Project Promotion.

FORCE MAJEURE: Any default in the performance of this Agreement caused by any of the following events and without fault or negligence on the part of the defaulting party shall not constitute a breach of contract: labor strikes, riots, war, acts of governmental authorities, unusually severe weather conditions or other natural catastrophe, disease, epidemic or pandemic, or any other cause beyond the reasonable control or contemplation of either party. Nothing herein relieves the Client of its obligation to pay Stantec for services rendered.

GOVERNING LAW: This Agreement shall be governed, construed and enforced in accordance with the laws of the jurisdiction in which the majority of the Services are performed.

DISPUTE RESOLUTION: If requested in writing by either the Client or Stantec, the Client and Stantec shall attempt to resolve any dispute between them arising out of or in connection with this Agreement by entering into structured non-binding negotiations with the assistance of a mediator on a without prejudice basis. The mediator shall be appointed by agreement of the parties. The Parties agree that any actions under this Agreement will be brought in the appropriate court in the jurisdiction of Governing Law, or elsewhere by mutual agreement. Nothing herein however prevents Stantec from any exercising statutory lien rights or remedies in accordance with legislation where the project site is located.

ATTORNEYS FEES: In the event of a dispute hereunder, the prevailing party is entitled to recover from the other party all costs incurred by the prevailing party in enforcing this Agreement and prosecuting the dispute, including reasonable attorney's and expert's fees, whether incurred through formal legal proceedings or otherwise.

ASSIGNMENT AND SUCCESSORS: The Client shall not, without the prior written consent of Stantec, assign the benefit or in any way transfer the obligations of this Agreement or any part hereof. This Agreement shall inure to the benefit of and be binding upon the parties hereto, and except as otherwise provided herein, upon their executors, administrators, successors, and assigns.

PROTECTION OF PRIVACY LAWS: The parties acknowledge that information relating to an identified or identifiable person ("Personal Information") may be exchanged in the course of this Project pursuant to this Agreement.

The party disclosing Personal Information (the "Disclosing Party") warrants that it has all necessary authorizations and approvals required to process and disclose the Personal Information and to enable the party receiving the Personal Information (the "Receiving Party") to process it in performing the Services. The Disclosing Party will provide the Receiving Party with written notice containing the details of what Personal Information will be provided.

The Receiving Party will comply with any reasonable instruction from the Disclosing Party in respect of such Personal Information and implement appropriate technical and organization measures to protect the Personal Information against unauthorized or unlawful processing and accidental loss, theft, use, disclosure, destruction and/or damage.

The Receiving Party shall be permitted, upon prior written consent of the Disclosing Party, to transfer Personal Information outside the jurisdiction if required for performance of the Services provided that such transfers are in accordance with relevant and applicable requirements under applicable legislation. The Receiving Party shall provide the Disclosing Party with full cooperation and assistance in meeting its obligations under applicable privacy legislation, including in relation to the security of processing, the notification of Personal Information breaches, the notification of requests from individuals and Personal Information protection impact assessments.



On termination of this Agreement, the Receiving Party shall cease processing Personal Information and shall delete and destruct or return to the Disclosing Party (as the Disclosing Party may require) all Personal Information held or processed by the Receiving Party on the Disclosing Party's behalf. It is understood however, that the Receiving Party may need to keep a copy of all Personal Information for legal purposes and therefore it will continue to take reasonable steps to protect the Personal Information as outlined herein and will proceed with the destruction of the Personal Information within a reasonable period of time if there is no longer any legal justification to keep the Personal Information.

Nothing herein relieves either party from their responsibilities for compliance with applicable privacy legislation.

ENTIRE AGREEMENT: This Agreement constitutes the sole and entire agreement between the Client and Stantec relating to the Project and supersedes all prior agreements between them, whether written or oral respecting the subject matter hereof and no other terms, conditions or warranties, whether express or implied, shall form a part hereof. This Agreement may be amended only by written instrument signed by both the Client and Stantec. All attachments referred to in this Agreement are incorporated herein by this reference; however, in the event of any conflict between attachments and the terms and conditions of this Agreement, the terms and conditions of this Agreement shall take precedence.

SEVERABILITY: If any term, condition or covenant of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions of this Agreement shall be binding on the Client and Stantec.

CONTRA PROFERENTEM: The parties agree that in the event this Agreement is subject to interpretation or construction by a third party, such third party shall not construe this Agreement or any part of it against either party as the drafter of this Agreement.

THE PARTIES EXPRESSLY ACKNOWLEDGE THAT THIS AGREEMENT CONTAINS LIMITATION OF LIABILITY PROVISIONS RESTRICTING RIGHTS FOR THE RECOVERY OF DAMAGES.

The Parties, intending to be legally bound, have made, accepted and executed this Agreement as of the Agreement Date noted above.

Warwick Water Division

Stantec Consulting Services Inc.

Terry DiPetrillo, Water Division Chief
Print Name and Title

Gina Britton, Senior Associate
Print Name and Title

Signature _____

Signature *Gina Britton*

Print Name and Title

Erica Lotz, Principal
Print Name and Title

Signature _____

Signature *Erica Lotz*



COPY

**PROFESSIONAL SERVICES AGREEMENT
ATTACHMENT "A"**

Attached to and forming part of the Agreement BETWEEN:

Warwick Water Division
(hereinafter called the "Client")
- and -
Stantec Consulting Services Inc.
(hereinafter called "Stantec")

EFFECTIVE: April 8, 2021

This Attachment details the Services, Contract Time, Contract Price, Additional Conditions and Additional Attachments forming part of the above described Agreement.

SERVICES: Stantec shall perform the following Services:

See Attached Proposal for Scope of Services

(hereinafter called the "Services")

CONTRACT TIME: Commencement Date: immediately upon Notice to Proceed

Estimated Completion Date: 6 months after Notice to Proceed

CONTRACT PRICE: Subject to the terms below, Client will compensate Stantec as follows:

The fee for the engineering services shall be paid on a **Time and Materials basis**, with the Tasks not to exceed the amounts noted in the table below and as further descended in the **Scope of Services**.

Task	Budget
1 Project Management	\$ 10,500.00
2 Evaluation Memorandum	\$ 17,200.00
3 Field Investigations	\$ 46,000.00
4 Design - Contract 1 (1200LF)	\$ 69,500.00
5 Bidding / Award - Contract 1	\$ 6,100.00
Totals	\$149,300.00

Project specific charges, such as subconsultants; travel, accommodations and meals; project-specific printing of deliverables; consumables; usage charges for specialized field equipment and company-owned, leased or rented project vehicles; external testing lab charges and other external services charges; specialized computer software costs; and other significant project-specific expenses will be invoiced at cost in addition to labor fees.

Where not stated as being included in the fees, project specific subconsultant, contractor, lab and other similar third party charges will be charged as invoiced to Stantec with a ten percent (10%) markup.

Unless otherwise noted, the fees in this agreement do not include any value added, sales, or other taxes that may be applied by Government on fees for services. Such taxes will be added to all invoices as required.

Where the Services or services conditions change, Stantec shall submit to the Client in a timely manner, documentation of the revisions to Attachment "A" adjusting the Contract Services Time and Price as required.

Unless otherwise specified, charges for Services are based on Stantec's hourly billing rate table **US Rate Table 1**. The Rate Table is subject to escalation from time to time. At a minimum, effective each January 1 during the term of this Agreement, Stantec's charges for Services shall escalate by the most current Consumer Price Index for All Urban Consumers (CPI-U) year over year percentage increase, not seasonally adjusted, for the preceding July, as published by the U.S. Bureau of Labor Statistics.

ADDITIONAL
CONDITIONS:

The following additional conditions shall be read in conjunction with and constitute part of this Agreement:

COVID-19: The parties acknowledge the ongoing COVID-19 pandemic and agree that the CONTRACT PRICE and CONTRACT TIME does not include any schedule or cost impact that may occur as a result thereof. To the extent that there are cost or schedule impacts resulting from the COVID-19 pandemic, Stantec shall be entitled to an equitable change order.

ADDITIONAL
ATTACHMENTS:

The following additional attachments shall be read in conjunction with and constitute part of this Agreement:

Project Location MapINSURANCE
REQUIREMENTS:

Before any services are provided under this agreement, Stantec shall procure, and maintain insurance coverage during the term of this agreement.

RFP2022-171 Five Year Rate Study

- 2 bids received

CODE: 84-360 Water Dept./Professional Services

MANNER OF AWARD: \$17,500.00
One-time purchase

RECOMMEND: Pioneer Consulting Group, Inc

Raftelis Financial Consultants, Inc.
20 Main Street, Suite 301
Natick, MA 01760

Pioneer Consulting Group, Inc.
PO Box 73
Harwich Port, MA 02646

Item #	Description	Raftelis	Pioneer
1	Total cost based on the following; - Scope of Work - Project Elements - Services to be provided	\$56,618.00	\$17,500.00

Rate Study						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
B&E Consultants	21 Dryden Lane	Providence	RI	02904	dbebyn@beconsulting.biz	
Geremia & Associates	272 W. Exchange Street, Ste 201	Providence	RI	02903	jim@geremiaingeniering.com	
Raftelis Financial Consultants	20 Main Street Ste 301	Natick	MA	01760	dfox@raftelis.com	
Russell Consulting LLC	15 Titcomb Street	Newburyport	MA	01950	info@russellconsulting.org	
Arcadis	2240 S. County Trail, Ste 5	East Greenwich	RI	02818	jennifer.lachmayr@arcadis.com	
Pioneer Consulting Group, Inc	P.O Box 132	South Chatham	MA	02659	municipalconsultants.net	

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER



FRANK J. PICOZZI
MAYOR

SEP 30 2021

CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
DIVISION OF WATER
935 SANDY LANE • WARWICK, RHODE ISLAND 02889
Tel (401) 738-2008 • Fax (401) 732-0616

September 29, 2021

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

FROM: Terry DiPetrillo, Chief of Water Division TD

RE: **Request for Award - RFP2022-171 Five Year Rate Study**

The Warwick Water Division recently solicited bids for a Five Year Rate Study as required as part of the Rhode Island Water Resources Board - Water Supply System Management Plan (WSSMP).

The Water Division has received two (2) bids, one from Pioneer Consulting Group and the other from Raftelis Financial Consultants, Inc. Both proposals have been reviewed and it has been determined that both firms are qualified and capable of providing the requested rate study. As submitted, the difference in pricing between the two proposals is substantial, and as such I am recommending awarding the contract to the lowest responsible bidder, Pioneer Consulting Group.

Funding for the rate study services will originate from budget code 84-360 within fiscal year 2022. The total lump sum amount awarded will be \$17,500. This will be a one-time purchase with no additional costs required.

If you have any questions or require additional information, please contact me at extension 9798.

Bid2022-159 Design, Print, and Mail Consumer Confidence Report

- 1 bid received

CODE: 84-202 Water Department/Print Bind & Reproduce \$3,859.00
 84-205 Water Department/ Postage \$7,000.00

MANNER OF AWARD: \$10,859.00
 One-time purchase

RECOMMEND: Graphic Image, Inc.

Graphic Image, Inc.
561 Boston Post Road
Milford, CT 06460

A. Item #1 Labor/Materials/Services	\$	<u>200.00</u>
B. Item #2 Color Print	\$	<u>2,349.00</u>
C. Item #3 Copy/Fold/Label/Sort	\$	<u>1,310.00</u>
D. Item #4 Each Additional Color Added	\$	<u>0.00</u>
E. Total Lump Sum A-D	\$	<u>3,859.00</u>

Bid Design, Print & Mail Consumer Confidence Reports						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
ABS Printing	173 Washington St.	W. Warwick	RI	02893	tina@absprinting.com; bnice@absprinting.com	
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI	02886	Krisin@acumenprinting_neco.com	
Advanced Business Machines	11 Powder Hill Rd.	Lincoln	RI	02865	adeluca@teamadvanced.com; pparis@teamadvanced.com; mblair@teamadvanced.com; mjohnson@teamadvanced.com	
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI	02818	info@allegraeastgreenwich.com	
AP Navitus (American Printing/Branch Graphics)	260 Narragansett Indus. P	Rumford	RI	02916	paul@apnavitus.com	
Courier Printing Corp.	24 Laurel Bank Ave.	Deposit	NY	13754	cprintstacey@tds.net	
D3Logic	89 Commercial Way	E. Providence	RI	02914	Thomas.berard@d3logic.com; ray.marotto@d3-inc.com	
e-LYNXX Corp.	PO Box W	Chambersburg	PA	17201	Marlene.college@e-lynxx.com	
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI	02916	vijay@enterpriseprinting.net	
E-Z Copy & Printing, Inc. d/b/aCopy World Printers	1728 Warwick Ave.	Warwick	RI	02889	angelo@copyworldri.com	
Graphic Image	561 Boston Post Rd.	Milford	CT	06460	jose@graphicimage.net; randy@graphicimage.net;	
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA	02143	leigh@graphicimage.net	
Horizon Concepts	2704 Grand Avenue, Ste.	Bellmore	NY	11710	hicks@grossmanmarketing.com	
Ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI	02886	Horizonconcepts@hotmail.com	
Image Printing & Copying	33 Plan Way #7	Warwick	RI	02886	sales@idealprintingllc.com; joe@idealprintingllc.com	
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI	02910	imagep@imageprintingri.com; kevin@imageprintingri.com	
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI	02906	pat@sirspeedycranston.com	
Liberty Printing	247 Quaker Lane	W. Warwick	RI	02893	striedman@lawrenceandbrooks.com	
Mark Altman & Associates	428 Main St.	Hudson	MA	01749	Liberty.printing@cox.net	
Meridian Printing	1538 S. County Trail	E. Greenwich	RI	02818	procurement@markaltman.com	
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA	02184	pterreri@meridianprinting.com	
Nittany Valley Offset	1015 Benner Pike	State College	PA	16801	randyb@neosusa.com	
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089	sales@nittanyvalley.com	
Printercraft, Inc.	3076 Post Rd.	Warwick	RI	02886	mike.martinez@onzone.com.com	
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852	steve@printercraftri.com	
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909	pucinoprint@verizon.net	
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903	jean@regineprinting.com; sally@regineprinting.com	
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895	pohare@rimonthly.com; lgunther@rimonthly.com	
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249	dave@sheahanprinting.com	
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994	robertcharper@gmail.com	
The Field Companies, Inc.	385 Pleasant St.	Watertown	MA	02471	tara@tarabiekcreative.com	
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816	kevinm@fieldcompanies.com; joem@fieldcompanies.com	
					invitations@tiffanyprinting.com	

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




SEP 30 2021

FRANK J. PICOZZI
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Tel (401) 738-2008 • Fax (401) 732-0616

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: September 30, 2021

Subj: Bid2022-159 Design, Print, and Mail Consumer Confidence Report

The Water Division received and reviewed one bid submitted for the above mentioned bid and recommend award to Graphic Image, Inc. for the re-printing of the corrected annual Consumer Confidence Report for the Warwick Water Division. As you are aware this report summarizes all various tests performed by the Warwick Water Division, Providence Water Supply Board and Kent County Water Authority during the prior calendar year.

Funding will originate from budget code (84-202 \$3,859.00/FY 2022). Postage will originate from budget code (84-205 \$7,000.00/FY 2022).

This is a one-time service and therefore no contract period is necessary.

(84-202 \$3,859.00)
(84-205 \$7,000.00)