


Patricia A. Peshka  
Purchasing Agent



Joseph J. Solomon  
Mayor

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

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TO: Members of the Finance Committee  
FROM: Patricia A. Peshka, Purchasing Agent   
DATE: October 11, 2019  
RE: Bids for the Finance Committee Monday, October 21, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: \_\_\_\_\_

APPROVED: \_\_\_\_\_ MAYOR

DATE: \_\_\_\_\_

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 064	State of RI Copiers, Printers & Related Devices	<b>Connecticut Business Systems</b> 50 Rockwell Road Newington, CT 06011	\$40,000.00	1/1/2020 - 07/31/2020	1	6 - 12
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<b>The Business Network Group</b> 500 Boston Post Road Milford, CT 06460	\$33,350.00	10/31/2019 - 10/31/2020	2	6 - 12
2019 - 166	State of RI Ice Melt Products	<b>Airwick Professional Products of RI</b> 135 Ocean Road Narragansett, RI 02882	No Money Requested	10/1/2019 - 09/30/2020	3	6 - 12
2020 - 157	Rodent Control Materials	<b>Neogen Corporation</b> 620 Leshner Place Lansing, MI 48912	\$21,000.00	12/5/2019 - 12/4/2020		

Continued next page

PCR-160-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 158	Floor Mats, Wet and Dry Mops	<b>Unifirst Corporation</b> 33 Lambert Lind Highway Warwick, RI 02886	\$12,000.00	1/1/2020 - 12/31/2020		
2020 - 159A	Purchase Various New Tires	<b>Sullivan Tire Co. Inc.</b> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00 <b><u>DPW</u></b>	1/1/2020 - 12/31/2020		
2020 - 159B	Purchase Various New Tires	<b>Sullivan Tire Co. Inc.</b> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00 <b><u>Police</u></b>	1/1/2020 - 12/31/2020		
2020 - 168	Various Replacement Automotive Parts for Police Department	<b>Action Auto Parts</b> 795 North Main St. Providence, RI 02904 <b>Lawson Products, Inc.</b> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 <b>Tifco Industries</b> 21400 Northwest Freeway Cypress, TX 77429 <b>East Coast Terminals Inc.</b> 267 Allen St. Springfield, MA 01108	\$28,000.00	11/18/2019 - 11/17/2020		
2020 - 170	Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment	<b>Shipman's Fire Equipment Co. Inc.</b> 172 Cross Rd. Waterford, CT 06385	\$50,000.00	10/23/2019 - 10/22/2020		
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	<b>Shipman's Fire Equipment Co. Inc.</b> 172 Cross Rd. Waterford, CT 06385	\$30,000.00	12/16/2019 - 12/15/2021		

Continued next page

**PCR-160-19**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2020 - 172	FLIR K53 Thermal Imaging Camera & Related Accessories	<i>Harrison Shrader Enterprises, LLC</i> 13 Westminster St. Lewiston, ME 04240	\$20,000.00	One Year From Date of Award		
2020 - 177	Structural Firefighting Coats & Pants	<i>Fire Tech and Safety</i> 100 Business Park Dr, Suite 6 Tyngsborough, MA 02879	\$85,000.00	12/12/19 - 12/11/20		
2020 - 174	Gaspee Day Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 001	Independence Day Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$11,000.00			
2021 - 002	National Night Out Fireworks Display	<i>Martin &amp; Ware, Inc. dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2020 - 191	Dumpsters	<i>RI Container Products</i> 175 Shun Pike Johnston, RI 02919	\$4,800.00			56 - 6
2020 - 193	Warwick Leadership Camp Transportation	<i>First Student</i> 22157 Network Place Chicago, IL 60673	\$2,554.50	One Time Purchase		56 - 6

**Continued next page**

**PCR-160-19**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2020 - 195	Re-Accreditation Services	<b>CALEA</b> 13575 Healthcote Boulevard Suite 320 Gainesville, VA 20155	\$10,000.00	11/1/19 - 10/31/20		56 - 6
2020 - 197	Service Agreement HVAC Systems	<b>Honeywell Building Solutions</b> 900 Douglas Pike Gainesville, VA 20155	\$15,628.00	10/1/19 - 09/30/20		56 - 6
2020 - 201	Police Undercover Operations	<b>Various Vendors</b>	\$20,000.00	11/1/19 - 10/31/20		56 - 6

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

1. Request permission to increase PCR-115-16 (Sub A) from \$88,000.00 to \$128,000.00  
Extend Contract period from December 31, 2019 to July 31, 2020. MPA#337
2. Request permission to increase PCR-134-16 (Sub A) from \$83,693.09 to \$117,043.09.  
Extend Contract period from October 30, 2019 to October 31, 2020.
3. Request permission to extend PCR-168-18 (Sub A) September 30, 2019 to September 30, 2020 MPA#460

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

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CODE: \*All Departments-340/Service Contracts

\*Departments:

11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,330,35,36,37,38,40,41,42,46,47,48,51,59,60,61,62,63,  
64,65,66,67,68,70,80,82,84

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**SECTION 6-12**

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Request permission to increase PCR-115-16 (Sub A) from \$88,000.00 to \$128,000.00 Extend Contract  
period from December 31, 2019 to July 31, 2020. MPA#337

**Bid 2017-064 State of RI Copiers, Printers & Related Devices**

Connecticut Business Systems  
50 Rockwell Road  
Newington, CT 06011

**LAST ACTION TAKEN**

**(Section 6-12):** PCR-115-16 (Sub A) approved September 8, 2016 in the amount of \$40,000.00. No  
change in term.

Contract Increase: \$40,000.00  
Current Contract Award: \$88,000.00

Contract Period Requested: January 1, 2020 – July 31, 2020  
Current Contract Period: July 19, 2016 – December 31, 2019



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

JOSEPH SOLOMON  
MAYOR

PHILIP CARLUCCI  
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PFC*  
Date: Monday, October 7, 2019  
Re: 6-12 Connecticut Business Systems BID #2017-064

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-064 by \$40,000 bringing the total for the Bid to \$128,000. At the same time we would like to extend the expiration date of this award from December 31, 2019 to July 31, 2020. This is a piggy-back off of the State's MPA #337.

We are currently using Connecticut Business Systems (CBS) as the supplies and service vendor for almost all of the City's printing devices. This contract is set up to charge each department individually for the printers and copiers that are being used in their area. This practice of splitting of the cost has had a number of unintended negative consequences. We have been challenged to update CBS of all printer and copier relocations which results in inaccurate invoicing between departments. In turn, CBS has made numerous errors in updating their records when they were notified of a move, once again resulting in inaccurate invoicing. Since this method was implemented, the City has taken cost savings steps which now have printing devices shared between different departments. This too has caused issues and delays with paying invoices as well as receiving supplies and service. And finally, not having a central control point over the contract has lessened our ability to track and react to charge amount and usage changes that happen over time.

Overall, I feel that we need to address our internal process before proceeding to Bid for a new contract. However, if we were to choose a centralized payment model, we would need to do so within the FY 2021 budget process. I therefore am requesting a 7 month extension, from January 1, 2020 through July 31, 2020 for us to analyze an internal methodology, process a proper Bid, and modify the FY 2021 budget to reflect and support that adopted method.

The requested amount of \$40,000 will be charged across the various departments in amounts consistent with their current budgeted amounts in account 303. Connecticut Business Systems, 50 Rockwell Road, Newington, CT 06011 will provide these services through July 31, 2021.

Cc: Brian Silvia, Finance Director



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-99

APPROVED: *Tim Curran* MAYOR

DATE: 9/8/16

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
2017 - 064	State of RI Copiers, Printers & Related Equipment	<i>Xerox Corp.</i> c/o Blackstone Valley Office Systems Six Blackstone Valley Pl. Ste. 203 Lincoln, RI 02865	\$40,000.00		1	6 - 12

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

1. Request permission to increase PCR-93-16 (Sub A) from \$48,000.00 to \$88,000.00. MPA #337.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

**COPY**

CODE: 79-799 Fixed Cost/Miscellaneous Capital Expenditure

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**SECTION 6-12**

Request permission to increase PCR-93-16 (Sub A)  
from \$48,000.00 to \$88,000.00  
MPA #337

**Bid2017-064 State of RI Copiers, Printers & Related Equipment**

Xerox Corp.  
c/o Blackstone Valley Office Systems  
Six Blackstone Valley Pl.  
Ste. 203  
Lincoln, RI 02865

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Contract Increase: \$40,000.00

**COPY**



**CITY OF WARWICK**  
DIVISION OF MANAGEMENT  
INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2000  
FAX 401-732-1307

**SCOTT AVEDISIAN**  
MAYOR

**CARLOS ZAMBRANO**  
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent  
From: Carlos D. Zambrano, MIS Administrator *CZ*

Date: Monday, August 22, 2016

Re: Section 6-12 Alteration to contract Bid# 2017-064 State of RI Copiers, Printers, and Related Devices

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid # 2017-064 by \$40,000.00, for a new authorized total of \$88,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 337.

Vendors to be utilized are as follows:

Blackstone Valley Office Systems  
6 Blackstone Valley Place  
Lincoln, RI 02865

The increased in bid will allow the City of Warwick to buy nine, new copiers that need to be replaced.

~~Purchases will be on an as-needed basis and will be paid for through budget code 79-799.~~

This bid is not to exceed \$40,000.00. The money will be spent out of fiscal year 2017.

The effective through date of this bid is December 31, 2019.

Cc: Ernie Zmyslinski, Finance Director

## Notice of Contract Purchase Agreement



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

V E N D O R	<b>CONNECTICUT BUSINESS SYSTEMS LLC</b> <b>100 GREAT MEADOW RD</b> <b>WETHERSFIELD, CT 06109</b> <b>United States</b>
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S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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<b>COPIERS, PRINTERS, AND RELATED DEVICES #3091 2014-2019</b>	
Award Number	<b>3472742</b>
Revision Number	<b>0</b>
Effective Period	<b>11-JUL-2016 - 31-DEC-2019</b>
Approved PO Date	<b>26-JUL-2016</b>
Vendor Number	<b>35952-iSupplier</b>

Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	- <b>Louro, Sharon</b>
Requester Name	
Work Telephone	

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

BLANKET REQUIREMENTS: 07/06/2016 - 12/31/2019

MASTER PRICE AGREEMENT #337 NASPO VALUE POINT #3091

COPIERS, PRINTERS, AND RELATED DEVICES PER NASPO VALUE POINT AGREEMENT

<http://www.naspovaluepoint.org/#/contract-details/56/contractor/301>

XEROX CORPORATION  
COOP AGREEMENT WITH WSCA #3091

SUPPLIER CONTACT:  
BLACKSTONE VALLEY OFFICE SYSTEMS  
STEVE VELARDI, BRANCH MANAGER

### INVOICE TO

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

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

**STATE PURCHASING AGENT**

**Nancy R. McIntyre**

**SECTION 6-12**

Request permission to increase PCR-134-16 (Sub A) from \$83,693.09 to \$117,043.09. Extend Contract period from October 30, 2019 to October 31, 2020.

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**Bid 2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

The Business Network Group  
500 Boston Post Road  
Milford, CT 06460

**LAST ACTION TAKEN**

**Original Award (Bid):** PCR-134-16 (Sub A) approved October 19, 2016 in the amount of \$83,693.09. Contract period from October 31, 2016 to October 30, 2019

Contract Increase: \$33,350.00  
Current Contract Award: \$83,693.09

Contract Period Requested: October 31, 2019 - October 31, 2020  
Current Contract Period: October 31, 2016 to October 30, 2019



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

**JOSEPH SOLOMON**  
MAYOR

**PHILIP CARLUCCI**  
MIS DIRECTOR

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To: Patricia Peshka, Purchasing Agent  
From: Philip F. Carlucci – MIS Director *PPC*  
Date: Monday, October 7, 2019  
Re: 6-12 The Business Network Group BID #2017-136

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2017-136 by \$33,350 bringing the total for the Bid to \$ 117,043.09. We would also like to extend this by 1 year bringing the new expiration date to October 31, 2020.

In October of 2016, a Bid Request was approved by council covering the purchase of a back-up appliance with 3 years of related service, maintenance, and replacement protection. It was originally the intent of the department to purchase a replacement appliance this fiscal year at a cost of \$150,000. However, in researching the conditions of the original purchase, it was discovered that we are entitled to a free replacement device after 4 years. It is therefore more cost effective to the City to pay one additional year of maintenance to be able to take advantage of the free upgrade one year from now. Even if there is a need to expand to a larger size box at that time, the negotiating position of having claim to a new appliance at that time would be extremely advantageous to the City.

The requested amount of \$33,350 will be charged to 25-360. The Business Network Group, 500 Boston Post Road, Milford, CT 06460 will provide these services through the expiration of this request.

Cc: Brian Silvia, Finance Director



**Quote**

Quote Number: 8109

Payment Terms:

Expiration Date: 11/29/2019

**Quote Prepared For**

**Philip Carlucci**  
 City of Warwick – MIS Division  
 3275 Post Road  
 Warwick, RI 02886  
 United States  
 Phone:(401) 921-9666  
 philip.f.carlucci@warwickri.com

**Quote Prepared By**

**Mike Mellillo**  
 TBNG Consulting - HQ  
 500 Boston Post Road  
 Milford, CT 06460  
 United States  
 Phone:203-874-9607  
 Fax:(203) 783-0601  
 mmellillo@tbngconsulting.com

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	Barracuda Bundled Support - EU/IR/UC Includes Energize Updates, Instant Replacement, Unlimited Cloud BBS895 10/31/2019-10/31/2020	1	\$28,800.00	\$28,800.00
<b>Yearly Total</b>				<b>\$28,800.00</b>
<b>Subtotal</b>				<b>\$28,800.00</b>
<b>Total Taxes</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$28,800.00</b>

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

1) Final design and/or consulting modifications may impact these figures. 2) Estimate is valid for thirty (30) days. 3) Project deposit of 50% due upon signature of acceptance (if Applicable) 4) Additional training or Professional Services can be provided at TBNG standard rates. 5) Client Responsible for payment of all State Sales Tax, as applicable.



## Quote

Quote Number: 8914

Payment Terms:  
Expiration Date: 11/03/2019

## Quote Prepared For

**Philip Carlucci**  
**City of Warwick – MIS Division**  
 3275 Post Road  
 Warwick, RI 02886  
 United States  
 Phone:(401) 921-9666  
 philip.f.carlucci@warwickri.com

## Quote Prepared By

**Mike Mellillo**  
**TBNG Consulting - HQ**  
 500 Boston Post Road  
 Milford, CT 06460  
 United States  
 Phone:203-874-9607  
 Fax:(203) 783-0601  
 mmellillo@tbngconsulting.com

Item#	Item	Quantity	Unit Price	Extended Price
<b>Yearly Items</b>				
1)	<b>Barracuda Support and Instant Replacement Warranty</b> Barracuda Energize Updates and Instant Replacement Warranty Energize Updates deliver the latest definitions most appropriate to your product – spam, virus, content categories, spyware filter, intrusion prevention, IM protocols, policies, security updates, attacks and document formats. Instant Replacement Warranty covers next business day replacement of unit, and also includes hardware refresh eligibility; Instant Replacement subscription with your Barracuda appliance, you can continue receiving a new hardware unit every 4 years at absolutely no additional cost  BMA 450 Ser# 767644 10/31/2019-10/31/2020	1	\$4,550.00	\$4,550.00
<b>Yearly Total</b>				<b>\$4,550.00</b>
<b>Subtotal</b>				<b>\$4,550.00</b>
<b>Total Taxes</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$4,550.00</b>

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

1) Final design and/or consulting modifications may impact these figures. 2) Estimate is valid for thirty (30) days. 3) Project deposit of 50% due upon signature of acceptance (If Applicable) 4) Additional training or Professional Services can be provided at TBNG standard rates. 5) Client Responsible for payment of all State Sales Tax, as applicable.




CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-16-111

APPROVED:  MAYOR

DATE: 10/19/16

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
		<i>Airwick Professional Products of RI, Inc.</i> 133 Ocean Rd.				
2013 - 215	State of RI Janitorial Supplies	<u>Narragansett, RI 02882</u> <i>Banner Systems of MA, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Casey Engineered Maint., Inc.</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. <u>Milford, CT 06460</u>	<i>Fire Only</i> \$4,000.00	10/1/16 - 12/31/16	1	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
	<i>(bid 2013-215 vendors continued from previous page)</i>					
2013 - 215	State of RI Janitorial Supplies	<b>Ecolab, Inc.</b> 370 Wabasha St. St. Paul, MN 55102 <b>WB Mason</b> 99 Bald Hill Rd. Cranston, RI 02920 <b>Atlantic Paper &amp; Twine</b> 85 York Ave. Pawtucket, RI 02861 <b>Staples, Inc.</b> 500 Staples Dr. Framingham, MA 01702				
2015 - 114	Elevator Maintenance	<b>Thyssen Krupp Elevator</b> 44 Albion Rd., Ste. 103 Lincoln, RI 02865	\$16,000.00		2	6 - 12
2015 - 190	State of RI Tree & Shrub Removal	<b>North-Eastern Tree Service, Inc.</b> 1000 Pontiac Ave. Cranston, RI 02920 <b>Warwick Tree Acquisition Corp.</b> 3399 S. County Tr. E. Greenwich, RI 02818	\$10,000.00	10/1/16 - 12/31/16	3	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2015 - 246	Fire Department Dress Uniforms, Badges, Insignias & Name Plates	<b>Mark Melanson d/b/a Stillman Uniforms</b> 33 High St. <u>Westerly, RI 02891</u> <b>Ga-Rel Mfg. Co.</b> 564 Manton Ave. Providence, RI 02909	\$2,000.00		4	6 - 12
2015 - 248	Consulting Services for Stormwater Mapping	<b>Beta Group, Inc.</b> Six Blackstone Valley Pl. Lincoln, RI 02865	\$50,000.00		5	6 - 12
2016 - 341	Automated Solar Compacting Trash Receptacles	<b>Big Belly Solar, Inc.</b> 150 A St., Ste. 103 Needham, MA 02494	\$77,568.00	5 years from date of award		
2017 - 111	Purchase & Repair Dive Equipment	<b>Giant Stride Dive Shop</b> 1935 Warwick Ave. <u>Warwick, RI 02889</u> <b>React Supply Service</b> 1330 Azalea Garden Rd. Norfolk, VA 23502	\$14,000.00	2 years from date of award	6	
2017 - 122	Gutter & Tube-Type Brooms	<b>United Rotary Brush Corp.</b> 15604 W. 100 <sup>th</sup> Terr. Lenexa, KS 66219	\$10,000.00	1 year from date of award		
2017 - 124	Police Breast/Hat Badges & Insignias	<b>Lawmen's &amp; Shooters' Supply, Inc.</b> 7750 9th St. SW Vero Beach, FL 32968	\$4,000.00	10/25/16 - 10/24/17		

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PCR-134-16 - Sub A

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 125	Work Boots	<i>Industrial Protection Products, Inc.</i> 220 Ballardvale St. Willmington, MA 01887	\$23,100.00	11/19/16 - 11/18/19		
2017 - 126	Mueller Tapping Machine	<i>Warwick Winwater Works Co.</i> PO Box 81062 62 Wyoming Ave. Warwick, RI 02888	\$26,200.00			
2017 - 127	Annual Bituminous Concrete & Portland Cement as Needed Repair Services for Sidewalks & Roadways	<i>International Paving Corp.</i> 1331 Main St. W. Warwick, RI 02893	\$50,000.00	12/23/16 - 12/22/17		
<del>2017</del> - 131	<del>Traffic Lights, Street Lights &amp; Pole Lights Maintenance &amp; Repair</del>	<del><i>James J. O'Rourke, Inc.</i> 21 Pine St. Warwick, RI 02886</del> <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	\$15,000.00	<del>10/25/16</del> - 10/24/17		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>James J. O'Rourke, Inc.</i>				
2017 - 131	Traffic Lights, Street Lights & Pole Lights Maintenance & Repair	21 Pine St. <u>Warwick, RI 02886</u> <i>Siemens Industry, Inc.</i> Eight Progress Rd. Billerica, MA 01821	\$15,000.00	10/25/16 - 10/24/17		
2017 - 132	Purchase Winter Sand	<i>We Lease It, Inc.</i> PO Box 7 <u>Peace Dale, RI 02883</u> <i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>Dry Bridge Sand &amp; Stone, Inc.</i> 471 Dry Bridge Rd. N. Kingstown, RI 02852	\$40,000.00	10/30/16 - 10/29/17		
2017 - 133	Reversible Snowplows 8', 9', 10', 11' & 12'	<i>Cap City of RI</i> 2304 Post Rd. <u>Warwick, RI 02886</u> <i>Howard P. Fairfield d/b/a WH Rose</i> 9 Route 66 East Columbia, CT 06237	\$30,000.00	10/30/16 - 10/29/17		

Continued next page

**PCR-134-16 - Sub A**

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Howard P. Fairfield d/b/a WH Rose</i>				
		9 Route 66 East <u>Columbia, CT 06237</u> <i>Cap City of RI</i>				
		2304 Post Rd. <u>Warwick, RI 02886</u> <i>JC Madigan, Inc.</i>				
2017 - 134	Repair Parts for Snowplows	450 Old Union Tpk. <u>Lancaster, MA 01523</u> <i>Tri-Power Sales &amp; Service, Inc.</i>	\$20,000.00	11/19/16 - 11/18/17		
		64 Minnesota Ave. <u>Warwick, RI 02888</u> <i>Warwick Industrial Fasteners, Inc.</i>				
		50 Pennsylvania Ave. <u>Warwick, RI 02888</u> <i>Lawson Products, Inc.</i>				
		8770 W. Bryn Mawr Ave., Ste. 900 Chicago, IL 60631				
		<i>Tri-Power Sales &amp; Service, Inc.</i>				
		64 Minnesota Ave. <del>Warwick, RI 02888</del>				
2017 - 135	Repair Parts for Salt & Sand Spreaders	<i>Howard P. Fairfield d/b/a WH Rose</i>	\$12,000.00	11/26/16 - 11/25/17		
		9 Route 66 East <u>Columbia, CT 06237</u> <i>JC Madigan, Inc.</i>				
		450 Old Union Tpk. Lancaster, MA 01523				

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>The Business Network Group, LLC</i>				
* 2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>d/b/a TBNG Consulting</i> 500 Boston Post Rd. Milford, CT 06460	\$83,693.09			
2017 - 137	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & - Lube	<i>Dennis K. Burke, Inc.</i> PO Box 711 <u>Taunton, MA 02780</u> <i>Total Energy</i> <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. N. Kingstown, RI <u>02852</u> <i>Industrial Oil &amp; Supply Co.</i> PO Box 1085 Woonsocket, RI 02895	\$50,500.00	10/26/16 - 10/25/17	7	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
		<i>Tasca Automotive Group</i> 1300 Pontiac Ave. <u>Cranston, RI 02920</u>				
		<i>Wheelock's Auto Depot, Inc.</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u>				
		<i>Tri-Power Sales &amp; Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u>				
2017 - 138	Various Replacement Automotive Parts	<i>Palmer Spring Co.</i> One Althea St. <u>Providence, RI 02907</u>	<i>Police</i> \$25,000.00	11/18/16		
		<i>East Coast Terminals</i> 267 Allen St. <u>Springfield, MA 01108</u>	<i>DPW</i> \$550,000.00 (inclusive of Bid2017-139A & 139B)	11/17/17		
		<i>Action Auto Parts, Inc.</i> 795 N. Main St. <u>Providence, RI 02904</u>				
		<i>Flood Ford of EG</i> 2545 S. County Tr. E. Greenwich, RI <del>02818</del>				
		<i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. Chicago, IL 60173				

Continued next page



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 139B	Original Equipment Manufacturers' Parts for Various Vehicles (Additional Vendors)	<i>Various Vendors</i>	<i>DPW</i> \$550,000.00 (Inclusive of Bid2017-138)	11/18/16 - 11/17/17		56 - 6
2017 - 158	DIMS Hardware Support	<i>Linear Systems, Inc.</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$6,750.00	11/1/16 - 10/31/17		56 - 6
2017 - 159	Code Red Emergency Notification System	<i>Emergency Communications Network</i> Nine Sunshine Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/16 - 10/2/17		56 - 6
2017 - 160	New Backhoe	<i>Southworth-Milton, Inc.</i> 2158 Plainfield Pike Cranston, RI 02920	\$119,800.00			56 - 6

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

1. Request permission to increase and extend PCR-93-16 (Sub A). Increase from \$32,000.00 to \$36,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #352.
2. Request permission to increase PCR-105-14 (Amended) from \$15,000.00 to \$31,000.00.
3. Request permission to increase and extend PCR-140-15. Increase from \$35,000.00 to \$45,000.00 and extend from October 1, 2016 through December 31, 2016. MPA #372.
4. Request permission to increase PCR-45-15 (Sub A) from \$15,000.00 to \$17,000.00.
5. Request permission to increase PCR-24-16 (Sub A) from \$82,000.00 to \$132,000.00.
6. Glant Stride: Repair/Service items 1-9. Equipment items 7-9,11-15,29a and 33. React Supply: Equipment items 1-6,10,16-27,29B-32,34 and 35. No bid were received on item 28 and training items. Educational materials not being awarded.

7. **Police:** \$7,500.00 Dennis K. Burke. **Fire:** \$1,000.00 Dennis K. Burke. **DPW:** \$42,000.00  
Dennis K. Burke, Total Energy d/b/a Ocean State Oil and Industrial Oil & Supply Co.

**COPY**

**Actions Taken**

<b>Bid2017-130</b>	<b>High Density Polyethylene Pipe</b>	<b>PCR-136-16</b>
<b>Bid2017-139A</b>	<b>Original Equipment Manufacturers' Parts for Various Vehicles</b>	<b>PCR-137-16</b>

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**Bid2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

- 4 bids submitted

**COPY**

CODES: 25-334 MIS/Software Maintenance  
 25-231 MIS/Supplies-Computer  
 25-360 MIS/Professional Services

MANNER OF AWARD: \$83,639.09

RECOMMEND: The Business Network Group, LLC d/b/a TBNG Consulting  
 =====

The Business Network Group, LLC d/b/a TBNG Consulting	500 Boston Post Rd.	Milford, CT 06460
PCM Sales, Inc.	1940 E. Mariposa Ave.	El Segundo, CA 90245
Saitech, Inc.	42640 Christy St.	Fremont, CA 94538
CTS Services, Inc.	260 Maple St.	Bellingham, MA 02079

Description	TBNG	PCM	Saitech	CTS
Barracuda Backup Server Bundle	\$68,086.94	\$88,728.00	\$91,299.00	\$94,988.21
Barracuda Email Message Archiver	\$15,606.15	\$17,648.00	\$18,919.00	\$19,711.14
<b>Total Cost</b>	<b>\$83,693.09</b>	<b>\$105,926.00</b>	<b>\$110,218.00</b>	<b>\$114,699.35</b>

**COPY**

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**Bid2017-136 Barracuda Backup Server Bundle & Email Message Archiver Bundle**

The following vendors were sent specifications

**CDW Government**

Two Corporate Dr., 8th Fl.  
Shelton, CT 06484  
drewkea@cdwg.com

**Custom Computer Specialist, Inc.**

Six Blackstone Valley Pl  
Lincoln, RI 02865  
tsheehan@customonline.com

**ePlus Technology**

13595 Dulles Technology Dr.  
Herndon, VA 20171  
splante@eplus.com

**Gov Connection**

732 Milford Rd.  
Merrimack, NH 03054  
alandry@govconnection.com; mgiannobile@govconnection.com

**Insight Public Sector**

6820 S. Harl Ave.  
Tempe, AZ 85283  
kriedel@insight.com

**PCM-G**

11001 Lakeline Blvd.  
Austin, TX 78717  
ileana.pratt@pcm.com

**SHI**

290 Davidson Ave.  
Somerset, NJ 08873  
jonathan.gaudet@shi.com

**COPY**

2

**TBNG Consulting**

935 Jefferson Blvd., Ste. 1004

Warwick, RI 02286

sthompson@tbngconsulting.com

**SPECIFICATIONS**

**BBS895au33 Barracuda Backup Server 895 EU/IR/UC 3YR Bundle**

Barracuda Backup is the unified, cost-effective data protection solution for your physical, virtual, and SaaS environments: A complete backup solution with remote storage that is easy to buy, install, and manage.

**BMA450a33 Barracuda Message Archiver 450 EU/IR 3YR Bundle**

Barracuda Message Archiver 450 with 3 year Energize Updates and Instant Replacement subscription is ideal for organizations looking to reduce their email storage requirements and boost user productivity with direct mobile or desktop access to any email they ever sent or received. In addition to these efficiencies, the Barracuda Message Archiver also provides a powerful, yet simple platform for eDiscovery and compliance. Barracuda Message Archiver 450 stores up to 4TB in local cache, recommended for an environment up to 1000 users. Features include 1U chassis, 2x 2TB RAID 1 Redundant Disk Array (RAID), 1 x 1 GbE connection, data deduplication, comprehensive archiving, search and retrieval, exchange stubbing, reporting and statistics, policy management, intelligent storage manager, role-based interface, folder management and mobile apps.



**CITY OF WARWICK**  
DIVISION OF MANAGEMENT  
INFORMATION SERVICES  
3275 POST ROAD  
WARWICK, RHODE ISLAND 02886  
TEL 401-738-2000

FAX 401-732-1307

**SCOTT AVEDISIAN**  
MAYOR

**CARLOS ZAMBRANO**  
MIS ADMINISTRATOR

**COPY**

To: Patricia A. Peshka, Purchasing Agent  
From: Carlos D. Zambrano, MIS Administrator *CDZ*

Date: Monday, October 3, 2016

Re: Bid# 2017-136 Barracuda Backup Server & Email Message Archiver Bundles

Four bids were received and evaluated to provide prices for data auditing software.

A summary of the bid information based on the information provided by the vendors in their responses to the RFP is provided:

1. Vendor # 1 - PCM Sales Incorporated of El Segundo, CA submitted a bid of \$88,278.00 for the Barracuda Backup Server bundle with three years of maintenance, and \$17,648.00 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$105,926.00. This vendor submitted an alternate lease.
2. Vendor # 2 - Saitech Inc. of Fremont, CA submitted a bid of \$91,299.00 for the Barracuda Backup Server bundle with three years of maintenance, and \$18,919.00 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$110,218.00.
3. Vendor # 3 - CTS Services Inc. of Bellingham, MA submitted a bid of \$94,988.21 for the Barracuda Backup Server bundle with three years of maintenance, and \$17,711.14 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$114,699.35.
4. Vendor # 4 - The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT submitted a bid of \$68,086.94 for the Barracuda Backup Server bundle with three years of maintenance, and \$15,606.15 for the Email Message Archiver Bundle with three years of maintenance, for a total of \$83,693.09.

It is my recommendation that this bid be awarded to The Business Network Group, LLC D/B/A TBNG Consulting of Milford, CT as the lowest responsible bidder for a total cost of \$83,693.09.

The Barracuda Backup Server & Email Message Archiver Bundles is budgeted in 25-334, 25-231 and 25-360 and will come out of this fiscal year 2017.

Cc: Ernie Zmyslinski, Finance Director

**SECTION 6-12**

Request permission to extend PCR-168-18 (Sub A)  
September 30, 2019 to September 30, 2020 MPA#460

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**Bid 2019-166 State of RI Ice Melt Products**

Airwick Professional Products of RI  
135 Ocean Road  
Narragansett, RI 02882

**LAST ACTION TAKEN**

**Original Award (Bid):** PCR-168-18 (Sub A) approved October 22, 2018 in the amount of \$6,000.00.  
Contract period October 1, 2018 to September 30, 2019.

Contract Increase: No Money Requested  
Current Contract Award: \$6,000.00

Contract Period Requested: October 1, 2019 – September 30, 2020  
Current Contract Period: October 1, 2018– September 30, 2019



OCT 0 1 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: October 1, 2019

Subj: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has extended the above contract with Airwick Professional Products, Inc. for the purchase of bagged ice melt products for an additional year. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to extend the expiration of the current contract an additional year. The original cap awarded to the Building Maintenance division was \$3,000.00. There is no request for additional funding at this time. These purchases will serve the municipal City buildings. The previous bid expired on September 30, 2019, however, there was a lag in the posting of the new information on the State website. The new contract period will be October 1, 2018 to September 30, 2020, concurrent with the State award.

## Notice of Blanket Purchase Agreement



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

V E N D O R	<b>AIRWICK PROFESSIONAL PRODUCTS OF RI                  INC                  135 OCEAN RD                  NARRAGANSETT, RI 02882                  United States</b>
----------------------------	--

ICE MELT PRODUCTS - MPA 460	
Award Number	<b>3576003</b>
Revision Number	<b>1</b>
Effective Period	<b>01-OCT-2018 - 30-SEP-2020</b>
Approved PO Date	<b>13-SEP-2019</b>
Vendor Number	<b>140-iSupplier</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT                  SEE BELOW                  RELEASE AGAINST, RI MPA                  United States</b>
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7585493</b>
Freight	<b>Paid</b>
Payment Terms	<b>2%10 N30</b>
Buyer	<b>Mosca, Gary</b>
Requester Name	<b>Olivelli, Jacqueline A</b>
Work Telephone	<b>401-462-0161</b>

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

CHANGE TO PO 3576003

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2018 - 9/30/2019

TO: 10/1/2018 - 9/30/2020

STATE USING OPTION TO RENEW FOR YEAR ONE. MPA#460 RENEWAL

Line	Description	Unit	Unit Price (USD)

### INVOICE TO

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

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

### STATE PURCHASING AGENT

**Nancy R. McInbyre**

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	7.49
1.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	7.49
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE FIRE CRYSTAL	Bulk	355.95
2.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE FIRE CRYSTAL	Bulk	355.95
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.15
3.1	MPA-460 FY21 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.15
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	332.83
4.1	MPA-460 FY21 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	332.83
5	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE	Gallon	9.81
5.1	MPA-460 FY21 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE	Gallon	9.81
6	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE 1 PALLET (160 GALLON PER PALLET)	Bulk	1496.05
6.1	MPA-460 FY21 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE 1 PALLET (160 GALLON PER PALLET)	Bulk	1496.05

**INVOICE TO**

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

**STATE PURCHASING AGENT**

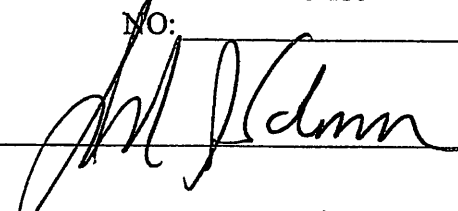
*Nancy R. McIntyre*  
Nancy R. McIntyre

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-133

NO: \_\_\_\_\_  
 APPROVED:  MAYOR  
 DATE: October 22, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 171	State of RI Software, Government Procurement Agreement	<i>Dell Marketing LP</i> <u>Round Rock TX 78682</u> <i>CDW Government, Inc.</i> <u>Vernon Hills, IL 60061</u> <i>SHI International Corp.</i> <u>Piscataway, NJ 08854</u> <i>PCMG, Inc.</i> <u>Chantilly, VA 20151</u> <i>Insight Public Sector Inc.</i> <u>Addison, IL 60101</u>	\$75,000.00		1	6 - 12

Continued next page

PCR-168-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 122	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Co.</i> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <i>Keystone Plastics, Inc.</i> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$10,000.00	11/28/18 - 11/27/19	2	
2019 - 124	Snowplow Blades	<i>Genalco, Inc.</i> 380R Jefferson Blvd. Warwick, RI 02888	\$14,000.00	11/28/18 - 11/27/19		
2019 - 134	Rodent Control Materials	<i>Neogen Corp.</i> 620 Leshner Pl. Lansing, MI 48912	\$18,000.00	1 year from date of award		
2019 - 146	Scott Air-Pak 75 Breathing Apparatus & Related Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$24,000.00	1 year from date of award		
2019 - 147	Landscape Architectural Design Services Greene Cemetery	<i>Bradford Associates</i> 25 Creighton St. Providence, RI 02906	\$10,900.00	1 year from date of award		
2019 - 148	Health & Dental Insurance Consultant	<i>The Hilb Group of New England, LLC</i> 931 Jefferson Blvd. Ste. 3001 Warwick, RI 02886	\$16,000.00	Date of award through selection & final approval of the Health & Dental Insurance Carriers by the City Council		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 162	Bull Gear & Safety Inspection H85	<i>Custom Truck One Source</i> Six Sutton Circle Hooksett, NH 03106	\$19,003.20			56 - 6
2019 - 163	Police Recruitment	<i>Various Vendors</i>	\$10,000.00	7/1/18 - 6/30/20		56 - 6
2019 - 167	Transmission H28	<i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 Enfield, CT 06083	\$3,880.00			56 - 6
2019 - 169	IMC Software Support	<i>TriTech Software Systems</i> 1000 Business Ctr. Dr. Lake Mary, FL 32746	\$48,421.25	1/1/19 - 12/31/19		56 - 6
* 2019 - 166	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 135 Ocean Rd. Narragansett, RI 02882	\$6,000.00	10/1/18 - 9/30/19	3	56 - 10

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

1. Request permission to increase PCR-93-18 (Sub A) from \$177,329.80 to \$252,329.80. MPA #227.
2. Old Dominion Brush Co: Item A. Keystone Plastics, Inc.: Item B.
3. Request permission to piggyback MPA #460.

Continued next page

**ACTIONS TAKEN**

**Bid2019-125 Repair Parts for Snowplows**

**PCR-169-18  
Hold until 11/14/18**

**Bid2019-131 Various Parts for Sand & Salt Spreaders**

**PCR-170-18  
Hold until 11/14/18**

**Bid2019-170 Emergency Generator Repair**

**PCR-171-18  
Withdrawn By Dept.  
Repairs will be done  
Inhouse**

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**

**COPY**

CODES: 41-281 Thayer & Warburton/Maintenance Material	\$1,500.00
42-281 McDermott/Maintenance Material	\$1,500.00
66-281 Building Maintenance/Maintenance Material	\$3,000.00

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**SECTION 56-10**

Request permission to piggyback MPA #460

**Bid2019-166 State of RI Ice Melt Products**

Airwick Professional Products  
135 Ocean Rd.  
Narragansett, RI 02882

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Contract Award: \$6,000.00

Contract Period: October 1, 2018 – September 30, 2019

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# COPY



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: October 2, 2018

Subj: MPA #460 – State bid – Ice Melt Products

The State of Rhode Island has awarded the above to Airwick Professional Products, Inc. for the purchase of bagged ice melt products. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #460 for the above vendor. The recommended cap is \$6,000.00. This request serves all municipal City buildings, ice rinks and pool. The previous bid expired on September 30, 2018, however, the State did not post the bid award information until September 21, 2018. The new contract period will be October 1, 2018 to September 30, 2019, concurrent with the State award.

(41-281 - \$1,500)

(42-281 - \$1,500)

(66-281 - \$3,000)

## Notice of Blanket Purchase Agreement



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

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 135 OCEAN RD NARRAGANSETT, RI 02882 United States
----------------------------	---

ICE MELT PRODUCTS - MPA 460	
Award Number	<b>3576003</b>
Revision Number	0
Effective Period	<b>01-OCT-2018 - 30-SEP-2019</b>
Approved PO Date	<b>19-SEP-2018</b>
Vendor Number	<b>140-iSupplier</b>

S H I P  T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	<b>*OTHER</b>
Requisition Number	
Change Order Requisition Number	
Solicitation Number	<b>7585493</b>
Freight	<b>Paid</b>
Payment Terms	<b>2%10 N30</b>
Buyer	- <b>Mosca, Gary</b>
Requester Name	
Work Telephone	

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

CONTRACT PERIOD: 10/1/18 - 9/30/19  
 With option to renew for one (1) twelve month period.

MASTER PRICE AGREEMENT #460 - ICE MELT PRODUCTS

**DELIVERY AS REQUESTED:**

All deliveries will be made to the agencies ordering the product on vehicles supplied by the vendor. The handling and delivery of all products shall be in accordance with all Federal, State and Local Government requirements. Any/All orders that are palletized shall be shrink wrapped prior to time of delivery. Tailgate delivery to be off-loaded by vendor.

Vendor shall assure sufficient stock of products as to provide "on time delivery" within a minimum of two (2) weeks of order time during the contract period. Cost submitted shall be total cost: product INCLUDING, but not limited to, fuel, freight charges, insurance, expenses, and/or overhead etc. (landed cost to agency per request). - No travel, no mileage, no miscellaneous charges, no portal to portal. Failure to deliver a shipment on-time constitutes default by the vendor and gives

**INVOICE TO**

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

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

**STATE PURCHASING AGENT**

*Nancy R. McIntyre*  
**Nancy R. McIntyre**

authority to the State of Rhode Island to rescind the remainder of the contract from defaulted vendor.

If necessary, due to unforeseen harsh winter weather conditions the successful vendor(s) will make best efforts to delivery within 48 hours after receipt of order.

PRICING IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7585493

**SUPPLIER CONTACT:**

Mark Trenteseaux  
 401-438-6060  
 markt@gcspi.com


Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - PRO GRADE FIRE CRYSTAL	Bag	7.49
2	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - PRE GRADE FIRE CRYSTAL	Bulk	355.95
3	MPA-460 FY19-20 BAGGED ICE MELT 50LB BAGS - VAPORIZER NATURES WAY	Bag	7.15
4	MPA-460 FY19-20 BAGGED ICE MELT 1 PALLET (49, 50LB BAGS) - VAPORIZER NATURES WAY	Bulk	332.83
5	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE	Gallon	9.81
6	MPA-460 FY19-20 LIQUID ICE MELT - VAPORIZER LIQUID CALCIUM CHLORIDE 1 PALLET (160 GALLON PER PALLET)	Bulk	1496.05

**INVOICE TO**

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

**STATE PURCHASING AGENT**



Nancy R. McInbyre

**2020-157 Rodent Control Materials**

- 4 bids submitted

CODE: 63-249 Highway-Chemicals Rodent Control

MANNER OF AWARD: \$21,000.00  
December 5, 2019 – December 4, 2020

RECOMMEND: Neogen Corporation

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Univar Solutions  
155-C New Boston Street  
Woburn, MA 01801

Univar USA Inc.  
270 Newtown Rd  
Plainview, NY 11803

Neogen Corporation  
620 Leshner Place  
Lansing, MI 48912

Forshaw Inc.  
420 Neponset St.  
Suite 11-A-1  
Canton, MA 02021

**PRICING AS FOLLOWS**

**Continued Next Page**

**2020-157 Rodent Control Materials**

	<b>Forshaw Inc</b>	<b>Univar USA Inc</b>	<b>Univar Solutions</b>	<b>Neogen</b>
<b>Material Description</b>	<b>Price Each</b>	<b>Price Each</b>	<b>Price Each</b>	<b>Price Each</b>
LP2625 Protecta LP Black	\$8.79 Each (\$52.75 per case of 6)	\$10.50 each	\$10.40 each	No Bid
FB1018 Final Blox 18lb Pail	\$78.56 per pail	\$81.90 per Pail	\$84.95 per Pail	No Bid

**Additional Information**

<b>Alternative Bid</b>	<b>Forshaw Inc</b>	<b>Univar USA Inc</b>	<b>Univar Solutions</b>	<b>Neogen</b>
<b>Material Description</b>	<b>Price Each</b>	<b>Price Each</b>	<b>Price Each</b>	<b>Price Each</b>
EZ Klean Rat Bait Station			\$7.40 each	
00560 Café Bait Station				\$6.42
116394 Havoc Attack Blocks 20lb Pail				\$61.10 per Pail
116855 DeciMax Blocks 18lb Pail				\$51.98 per Pail

Bid2020-157 Rodent Control Materials									
The following vendors were sent specifications.									
VENDOR									
	ADDRESS	CITY	STATE	ZIP	EMAILS				
Central Turf & Irrigation Supply	75 Byfield St.	Warwick	RI	02888	warwick@centraltis.com				
Forshaw Inc.	650 State St.	Charlotte	NC	28208	kevinm@forshaw.com; mollym@forshaw.com				
Lowe's Home Centers	555 Greenwich Ave.	Warwick	RI	02886	Lawrence.j.carr@store.lowes.com				
Neogen Corp.	620 Leshner Pl.	Lansing	MI	48912	tdittenber@neogen.com				
QC Supply	PO Box 581, 574 Road 11	Schuyler	NE	68661	info@qcsupply.com				
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com				

OCT 03 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director *MS*

Date: October 3, 2019

Subj: Bid2020-157 Rodent Control Materials

We have reviewed the four bids received for the above and recommend award to Neogen Corporation as the lowest bidder. The requested cap for this bid is \$21,000.00 for the purchase of bait and boxes. The current contract expires December 4, 2019. The new contract period will be December 5, 2019 to December 4, 2020.

**2020-158 Floor Mats, Wet and Dry Mops**

- 1 bid submitted

CODE: 66-340 Building Maintenance – Service Contracts

MANNER OF AWARD: \$12,000.00  
January 1, 2020 – December 31, 2020

RECOMMEND: Unifirst Corporation

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Unifirst Corporation  
33 Lambert Lind Highway  
Warwick, RI 02886

Item	Description	Per Week Pricing	Bi-Weekly Pricing	Monthly Pricing
<b>I</b>	<b>Floor Mats</b>			
		\$1.50	\$2.25	\$3.00
1	3' x 5' mat - 7.5 lbs.	\$2.35	\$3.52	\$4.70
2	4' x 8' mat - 13.5 lbs.	N/A	N/A	N/A
3	3' x 15' mat - 20.0 lbs.	\$2.75	\$4.15	\$5.50
4	3' x 10' mat - 14.0 lbs.	\$2.35	\$3.52	\$4.70
5	4' x 6' mat - 11.5 lbs.			
<b>II</b>	<b>Mops</b>			
1	Wet Mop	\$0.45	\$0.68	\$0.90
2	Dry Mop – 24"	\$0.45	\$0.68	\$0.90
3	Dry Mop – 36"	\$0.45	\$0.68	\$0.90



<b>Bid2020-158 Floor Mats, Dry &amp; Wet Mops Rental</b>							
<b>The following vendors were sent specifications.</b>							
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>		
Aramark Uniform Services	11 Almeida Ave.	E. Providence	RI	02914	aramark-cares@aramark.com Hdwardsm5@cintas.com; bonillaj@cintas.com; chaparroat@cintas.com; cogginsj@cintas.com; willoubyc@cintas.com		
Cintas Corp.	300 Highland Corp. Park Dr.	Cumberland	RI	02864	loric@cleanuniforms.com; markb@cleanuniforms.com		
Cjean Rentals, Inc.	355 Church St. PO Box 63100	New Bedford	MA	02746	Jim.piva@coynetextileservices.com; bill.eichel@coynetextileservices.com; adam.mathes@coynetextileservices.com		
Coyne Textile Service	PO Box 30151	Acushnet,	MA	02743	customersupport@crowuniforms.com		
Crown uniform & Linen Service, Inc.	309 Battles St.	Brockton	MA	02301	orders@falveylinen.com		
Falvey Linen Supply, Inc.	50 Burham Ave.	Cranston	RI	02910	JoshuaBlais@legacy-supply.com		
Legacy Supply, Inc.	140 Ace St.	Fall River	MA	02720	reunifform@msn.com; Michael@newenglanduniform.com		
NE Industrial Uniform Rental Service, Inc.	355 Union St.	W. Springfield	MA	01089	Jeffrey_levasseur@unifirst.com; brian_difillippo@unifirst.com; david_olson@unifirst.com		
UniFirst Corp.	33 Lambert Lind Hwy. Ste. 3	Warwick	RI	02886			

OCT 07 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR

MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: October 7, 2019

Re: Bid2020-158 Floor Mats, Wet and Dry Mops

We have reviewed the only bid submitted and recommend award to Unifirst Corporation for rental of the above items as stated in the bid title. The recommended cap is \$12,000.00. The current bid expires on December 31, 2019. The new contract period will be January 1, 2020 to December 31, 2020.

**2020-159A Purchase Various New Tires**

- 1 bid submitted

CODE: 65-211 Auto-Tires

MANNER OF AWARD: \$100,000.00  
~~January 1, 2020 – December 31, 2020~~

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RECOMMEND: Sullivan Tire Co. Inc.

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Sullivan Tire Co. Inc.  
1199 Jefferson Blvd  
Warwick, RI 02886

**PRICING AS FOLLOWS**

**Continued Next Page**

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc				
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b><u>PUBLIC WORKS</u></b>					
1	425/65R 22.5	G296 - front	20 PLY	\$1,731.52	60	\$692.61
2	265/75R 16	GY WRL TRAILRUNNER A/T	SL	\$199.44	48	\$103.71
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$292.06	60	\$151.87
4	B85/65R 22.5	Front -	18 PLY	\$1,558.36	60	\$623.34
5	315/80R 22.5	G289 - All Position	20 PLY	\$1,038.05	60	\$415.22
6	1100R 24.5	GY MARATHPN RSA	16 PLY	\$834.66	60	\$333.86
7	1100R 20	GY G177	16 PLY	\$1,392.74	60	\$557.10
8	1100R 22.5	G662-RSD	14 PLY	\$1,038.60	60	\$415.44
9	12R 22.5	G287 - All Position	16 PLY	\$905.54	60	\$362.22
10	385-65R 22.5	G296 - front	18 PLY	\$1,558.36	60	\$623.34
11	All other light duty tires	Goodyear			48	
	<b>continued next page</b>					

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc				
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>PUBLIC WORKS (CONTINUED)</b>					
12	All other medium duty tires	Goodyear		60		
13	All other heavy duty tires	Goodyear		60		
14	Auto Radial	Goodyear		60		
15	Light Truck Radial	Goodyear		60		
16	Unisteel	Goodyear		60		
17	All other Off the road	Goodyear		60		
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES	Goodyear		60		
	<b>continued next page</b>					

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc.					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	<b>WARWICK POLICE</b>						
19	P225/60R 16 97V S2 EAGLE UG GW2			\$208.42	52.5	\$99.00	
20	P235/55R 17 98V S2 EAGLE UG GW3			\$244.21	52.5	\$116.00	
21	P225/60R 18 99V SL EAGLE UG GW3			\$263.13	52.5	\$125.00	
22	P235/55R 17 98W S2 EAGLE RSA			\$244.21	52.5	\$116.00	
23	P225/60R 16 97V S2 EAGLE RSA			\$223.16	52.5	\$106.00	
24	P225/60R 18 S2 EAGLE RSA 99W			\$258.95	52.5	\$123.00	
25	P215/60R 16 95V SL EAGLE SPORT A/S	(NON-PURSUIT)		\$138.86	48	\$72.21	
26	P215/60R 16 T S2 ASSUR. TRIPLTRED A/S 95R	(NON-PURSUIT)		\$119.73	48	\$62.26	
27	P235/75R 15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$119.63	48	\$62.21	
28	P265/70R 17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$260.43	48	\$135.42	
29	P235/70R 16 SL OWL SRA 104S	(NON-PURSUIT)		\$206.54	48	\$107.40	
30	P245-55-18 GOODYEAR RSA			\$284.21	48	\$135.00	
	<b>continued next page</b>						

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc.					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	<b><u>WARWICK POLICE (CONTINUED)</u></b>						
31	195-60R15 GY ASSURANCE A/S 88T	(NON-PURSUIT)		\$95.26	48	\$49.54	
32	255-70R-16 GY WRL TRAILRUNNER A/T	(NON-PURSUIT)		\$199.81	48	\$103.90	
33	255-45R19 RSA 100V	(NON-PURSUIT)		\$350.06	48	\$182.03	
34	225/60R/18 GOODYEAR	EAGLE ENFORCER 108V		\$273.68	52.5	\$130.00	
35	245/65R/17 GOODYEAR FORTERA HL 105S	(NON-PURSUIT)		\$167.15	48	\$86.92	
36	235/75/R17 GY WRL SRA 108S	(NON-PURSUIT)		\$244.58	48	\$127.18	
37	245/75/R16 GY WRL TRAILRUNNER A/T 111S	(NON-PURSUIT)		\$188.19	48	\$97.86	
38	255/60R18 GOODYEAR	EAGLE ENFORCER 108V		\$292.63	52.5	\$139.00	
	Additional costs, if necessary						
	Delivery in Calendar Days ARO						
	1-3 Business Days						

VENDORS CONFIRMED TIRES

Bid2020-159 Purchase Various New Tires						
Specifications were sent to the following vendors						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RJ	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RJ	02893	info@jenningscarcare.com	
New England Tire Car Care Center	1590 Warwick Ave	Warwick	RJ	02889	newenglandtire.warwick@gmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RJ	02920	Anthony@ostire.necoxmail.com; quentin@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RJ	02903	providence@petestire.com; frankandreozi@petestire.com; stevejonas@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RJ	02852	ritire@aol.com	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RJ	02816	statetire@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RJ	02886	Jay.haughey@sullivantire.com; mark.fogel@sullivantire.com; mark.day@sullivantire.com	



OCT 07 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *ms*

Date: October 7, 2019

Re: Bid2020-159 Purchase of Various New Tires

We have reviewed the only bid submitted and recommend award to Sullivan Tire Company. The current bid expires on December 31, 2019. The new contract period will commence January 1, 2020 to December 31, 2020. The recommended cap for this award is \$100,000.00 for the contract period.

**2020-159B Purchase Various New Tires**

- 1 bid submitted

CODE: 30-211 Police-Tires

MANNER OF AWARD: \$24,000.00  
~~January 1, 2020 – December 31, 2020~~

RECOMMEND: Sullivan Tire Co. Inc.

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Sullivan Tire Co. Inc.  
1199 Jefferson Blvd  
Warwick, RI 02886

**PRICING AS FOLLOWS**

**Continued Next Page**

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	<b><u>PUBLIC WORKS</u></b>						
1	425/65R 22.5	G296 - front	20 PLY	\$1,731.52	60	\$692.61	
2	265/75R 16	GY WRL TRAILRUNNER A/T	SL	\$199.44	48	\$103.71	
3	235/85R 16	Wrangler duratrack - rear	10 PLY	\$292.06	60	\$151.87	
4	B85/65R 22.5	Front -	18 PLY	\$1,558.36	60	\$623.34	
5	315/80R 22.5	G289 - All Position	20 PLY	\$1,038.05	60	\$415.22	
6	1100R 24.5	GY MARATHPN RSA	16 PLY	\$834.66	60	\$333.86	
7	1100R 20	GY G177	16 PLY	\$1,392.74	60	\$557.10	
8	1100R 22.5	G662-RSD	14 PLY	\$1,038.60	60	\$415.44	
9	12R 22.5	G287 - All Position	16 PLY	\$905.54	60	\$362.22	
10	385-65R 22.5	G296 - front	18 PLY	\$1,558.36	60	\$623.34	
11	All other light duty tires	Goodyear			48		
	<b><u>continued next page</u></b>						

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2020-159 PURCHASE VARIOUS NEW TIRES

		Sullivan Tire Co. Inc				
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>PUBLIC WORKS (CONTINUED)</b>					
12	All other medium duty tires	Goodyear		60		
13	All other heavy duty tires	Goodyear		60		
14	Auto Radial	Goodyear		60		
15	Light Truck Radial	Goodyear		60		
16	Unisteel	Goodyear		60		
17	All other Off the road	Goodyear		60		
18	LOADER, TRACTOR AND/OR SPECIALITY TIRES	Goodyear		60		
	<b>continued next page</b>					

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

Sullivan Tire Co. Inc.						
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price
	<b>WARWICK POLICE</b>					
19	P225/60R 16 97V S2 EAGLE UG GW2			\$208.42	52.5	\$99.00
20	P235/55R 17 98V S2 EAGLE UG GW3			\$244.21	52.5	\$116.00
21	P225/60R 18 99V SL EAGLE UG GW3			\$263.13	52.5	\$125.00
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25	P215/60R 16 95V SL EAGLE SPORT A/S	(NON-PURSUIT)		\$138.86	48	\$72.21
26	P215/60R 16 T S2 ASSUR. TRIPLTRED A/S 95R	(NON-PURSUIT)		\$119.73	48	\$62.26
27	P235/75R 15 105S S2 WRANGLER RTS OWL	(NON-PURSUIT)		\$119.63	48	\$62.21
28	P265/70R 17 113S S2 WRANGLER HP OWL	(NON-PURSUIT)		\$260.43	48	\$135.42
29	P235/70R 16 SL OWL SRA 104S	(NON-PURSUIT)		\$206.54	48	\$107.40
30	P245-55-18 GOODYEAR RSA			\$284.21	48	\$135.00
	<b>continued next page</b>					

**PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID**

**BID2020-159 PURCHASE VARIOUS NEW TIRES**

		Sullivan Tire Co. Inc.					
Item #	Size	Goodyear Brand or equivalent	Thickness (if required)	List Price	% Off List Price	Net Price	
	<b>WARWICK POLICE (CONTINUED)</b>						
31	195-60R15 GY ASSURANCE A/S 88T	(NON-PURSUIT)		\$95.26	48	\$49.54	
32	255-70R-16 GY WRL TRAILRUNNER A/T	(NON-PURSUIT)		\$199.81	48	\$103.90	
33	255-45R19 RSA 100V	(NON-PURSUIT)		\$350.06	48	\$182.03	
34	225/60R/18 GOODYEAR	EAGLE ENFORCER 108V		\$273.68	52.5	\$130.00	
35	245/65R/17 GOODYEAR FORTERA HL 105S	(NON-PURSUIT)		\$167.15	48	\$86.92	
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37	245/75/R16 GY WRL TRAILRUNNER A/T 111S	(NON-PURSUIT)		\$188.19	48	\$97.86	
38	255/60R18 GOODYEAR	EAGLE ENFORCER 108V		\$292.63	52.5	\$139.00	
	Additional costs, if necessary						
	Delivery in Calendar Days ARO	1-3 Business Days					

VENDORS CONFIRMED TIRES

<b>Bid2020-159 Purchase Various New Tires</b>						
<b>Specifications were sent to the following vendors</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
CB Truck Tire Services, Inc.	140 Farmington Ave.	Cranston	RI	02920		
Jennings Car Care	679 Quaker Lane	West Warwick	RI	02893	info@jenningscarcare.com	
New England Tire Car Care Center	1590 Warwick Ave	Warwick	RI	02889	newenglandtire.warwick@gmail.com	
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com; quentin@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	providence@petestire.com; frankandreozi@petestire.com; stevejones@petestire.com	
Rhode Island Tire Co.	370 Smith St.	North Kingstown	RI	02852	ritire@apl.com	
State Tire of RI, LLC	31B Reservoir Ave.	Coventry	RI	02816	statature@aol.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com; mark.fogel@sullivantire.com; mark.day@sullivantire.com	

CITY OF WARWICK

OCT 07 2019

Colonel Rick J. Rathbun  
Chief of Police

Joseph J. Solomon  
Mayor



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

October 7, 2019

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

RE: Bid 2020-159 Tires

Dear Mrs. Peshka,

The Police Department has reviewed the only bid received for Bid 2020-159 Purchase Various Tires. The bid received is from the following company:

Sullivan Tire Co Inc., 1199 Jefferson Blvd, Warwick, R.I. 02886

We are requesting that the bid be awarded to Sullivan Tire based on their submission of the lowest/only bid for Goodyear brand tires with a vendor inventory pricing list to support the quote provided. Our police vehicles that we purchase are rated for pursuit driving and come equipped with Goodyear tires for performance and safety reasons. Goodyear brand replacement tires for these vehicles are recommended per the Ford Motor Company.

We have been doing business with Sullivan Tire, which also has a convenient location on Jefferson Blvd, as has the City, and have been very satisfied with their service and delivery.

Funding for purchases under this bid would be allocated from the department's current operating budget, budget code #30-211, Tires.

The current contract for tire purchases expires on December 31, 2019.

The department requests authorization to expend funds not to exceed **\$24,000.00** during the one year period of the contract, which will run from January 1, 2020 thru December 31, 2020.

Sincerely,

*Lori Michailides*  
Major Lori Michailides  
Administrative Bureau Commander



**2020-168 Various Replacement Automotive Parts for Police Department**

- 8 bid submitted

CODE: 30-330 Police-Auto & Vehicle Maintenance

MANNER OF AWARD: \$28,000.00  
November 18, 2019 – November 17, 2020

RECOMMEND: Action Auto Parts  
Lawson Products  
Tifco Industries  
East Coast Terminals Inc.

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Lawson Products, Inc.  
8770 W. Bryn Mawr Ave. Suite 900  
Chicago, IL 60631

Raps Auto Supply (NAPA)  
3666 West Shore Rd.  
Warwick, RI 02886

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

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

Tifco Industries  
21400 Northwest Freeway  
Cypress, TX 77429

IEH Auto Parts LLc  
d/b/a Auto Plus Auto Parts  
901 N. Lenola Rd.  
Moorsetown, NJ 08057

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

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

**PRICING AS FOLLOWS**

**Continued Next Page**

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:

LAWSON PRODUCTS

<u>Item #</u>	<u>Description</u>	<b>Lawson Products</b>		
		<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators	No Bid	No Bid	No Bid
2	Filters (oil, gas, air, etc.)	No Bid	No Bid	No Bid
3	Starters	No Bid	No Bid	No Bid
4	Wiper blades	Please see Pricing	42%	Various-See Pricing
5	Bulbs, seal beams	Please see Pricing	42%	Various-See Pricing
6	Windshield washer solvent	No Bid	No Bid	No Bid
7	Spark plugs	No Bid	No Bid	No Bid
8	Spark plug wires	No Bid	No Bid	No Bid
9	Brake parts	No Bid	No Bid	No Bid
10	Shock absorbers	No Bid	No Bid	No Bid
11	Exhaust parts	No Bid	No Bid	No Bid
12	Front end parts	No Bid	No Bid	No Bid
13	Belts, hoses & tensioners	No Bid	No Bid	No Bid
14	Coil packs	No Bid	No Bid	No Bid
15	Ignition modules	No Bid	No Bid	No Bid
16	Computers	No Bid	No Bid	No Bid
17	Computer sensors	No Bid	No Bid	No Bid
18	Ignition parts	No Bid	No Bid	No Bid
19	Fuel pumps & assoc. parts	No Bid	No Bid	No Bid
20	Emission parts	No Bid	No Bid	No Bid
21	Brake Cleaner	Please see Pricing	50%	Various-See Pricing
22	Lights (ex: grote, Signal stat)	Please see Pricing	42%	Various-See Pricing
23	Automotive nuts, bolts and all fasteners	Please see Pricing	71%	Various-See Pricing
24	Automotive electrical to include connectors and acc.	Please see Pricing	66%	Various-See Pricing
25	Automotive spray lubes, chemicals and asst'd shop supplies	Please see Pricing	50%	Various-See Pricing
<b>continued next page</b>				

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:

LAWSON PRODUCTS

<b>Item #</b>	<b>Description</b>	<b>List Price</b>	<b>Discount - %</b>	<b>Net Price</b>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotor, Front	No Bid	No Bid	No Bid
e	Performance Friction Brake Rotor, Rear	No Bid	No Bid	No Bid
f	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Performance Rotors	No Bid	No Bid	No Bid
c	Performance Pads	No Bid	No Bid	No Bid
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
Note: Please see Attachment #1 for additional pricing and discounts				



**LAWSON** Products

8770 W. Bryn Mawr Ave Suite 900 Chicago, IL 60631 1-800-458-3222  
www.lawsonproducts.com

# City of Warwick

## LAWSON PRODUCTS CORE CATALOG DISCOUNTS

Discount taken from List Price

Product Category	Average Discount Offered
Automotive	42%
Cabinets	15%
Chemicals	50%
Cutting Tools	31%
Electrical	66%
Fluid Power	52%
Fasteners	71%
Hand Tools	49%
Material Handling	17%
Safety	17%
Shop Supplies	23%
Welding	21%

For pricing questions or to request a quote, please contact:  
[govsales@lawsonproducts.com](mailto:govsales@lawsonproducts.com)

ATTACHMENT #1

<b>CITY OF WARWICK</b>		
<b>Product Category</b>	<b>Product Category Acronym</b>	<b>Percentage Off List Price</b>
<b>Automotive</b>	<b>AT</b>	<b>42%</b>
<b>Cabinets</b>	<b>CA</b>	<b>15%</b>
<b>Chemicals</b>	<b>CH</b>	<b>50%</b>
<b>Cutting Tools</b>	<b>CT</b>	<b>31%</b>
<b>Electrical</b>	<b>EL</b>	<b>66%</b>
<b>Fluid Power</b>	<b>FP</b>	<b>52%</b>
<b>Fasteners</b>	<b>FS</b>	<b>71%</b>
<b>Hand Tools</b>	<b>HT</b>	<b>49%</b>
<b>Material Handling</b>	<b>MH</b>	<b>17%</b>
<b>Safety</b>	<b>SF</b>	<b>17%</b>
<b>Shop Supplies</b>	<b>SS</b>	<b>23%</b>
<b>Welding</b>	<b>WD</b>	<b>21%</b>

SAMPLE OF 3, 350 PAGE CATALOG SUBMITTED BY LAWSON  
ATTACHMENT #1

Lawson Item Number	Lawson Item Description	Code	List Price Amount	Percentage Off List	
				Price	Net Price
100	1/4-20 Hex Nut Grade 2 Zinc	FS	\$ 0.1290	71%	\$ 0.0369
101	5/16-18 Hex Nut Grade 2 Zinc	FS	\$ 0.1630	71%	\$ 0.0466
102	3/8-16 Hex Nut Grade 2 Zinc	FS	\$ 0.2082	71%	\$ 0.0595
103	7/16-14 Hex Nut Grade 2 Zinc	FS	\$ 0.3258	71%	\$ 0.0932
104	1/2-13 Hex Nut Grade 2 Zinc	FS	\$ 0.6100	71%	\$ 0.1745
105	9/16-12 Hex Nut Grade 2 Zinc	FS	\$ 0.8056	71%	\$ 0.2304
106	5/8-11 Hex Nut Grade 2 Zinc	FS	\$ 1.2600	71%	\$ 0.3600
107	3/4-10 Hex Nut Grade 2 Zinc	FS	\$ 1.7900	71%	\$ 0.5100
108	7/8-9 Hex Nut Grade 2 Zinc	FS	\$ 2.4000	71%	\$ 0.6900
109	1-8 Hex Nut Grade 2 Zinc	FS	\$ 4.0300	71%	\$ 1.1500
110	1/4-28 Hex Nut Grade 2 Zinc	FS	\$ 0.1290	71%	\$ 0.0369
111	5/16-24 Hex Nut Grade 2 Zinc	FS	\$ 0.1738	71%	\$ 0.0497
112	3/8-24 Hex Nut Grade 2 Zinc	FS	\$ 0.2439	71%	\$ 0.0698
113	7/16-20 Hex Nut Grade 2 Zinc	FS	\$ 0.4013	71%	\$ 0.1148
114	1/2-20 Hex Nut Grade 2 Zinc	FS	\$ 0.7149	71%	\$ 0.2045
115	9/16-18 Hex Nut Grade 2 Zinc	FS	\$ 1.0231	71%	\$ 0.2926
116	5/8-18 Hex Nut Grade 2 Zinc	FS	\$ 1.4648	71%	\$ 0.4189
117	3/4-16 Hex Nut Grade 2 Zinc	FS	\$ 2.1200	71%	\$ 0.6100
118	7/8-14 Hex Nut Grade 2 Zinc	FS	\$ 3.0200	71%	\$ 0.8600
119	1-14 Hex Nut Grade 2 Zinc	FS	\$ 4.3200	71%	\$ 1.2400
152	#6-32 Wing Nut Grade 2 Zinc	FS	\$ 0.3525	71%	\$ 0.1008
153	#8-32 Wing Nut Grade 2 Zinc	FS	\$ 0.4572	71%	\$ 0.1308
154	#10-24 Wing Nut Grade 2 Zinc	FS	\$ 0.5482	71%	\$ 0.1568
155	1/4-20 Wing Nut Grade 2 Zinc	FS	\$ 0.6551	71%	\$ 0.1874
156	7/16-14 Wing Nut Grade 2 Zinc	FS	\$ 1.8600	71%	\$ 0.5300
157	5/16-18 Wing Nut Grade 2 Zinc	FS	\$ 1.2600	71%	\$ 0.3600
158	3/8-16 Wing Nut Grade 2 Zinc	FS	\$ 1.8300	71%	\$ 0.5200
159	1/2-13 Wing Nut Grade 2 Zinc	FS	\$ 2.2900	71%	\$ 0.6500
160	1/4-20 Heavy Hex Nut Grade 2 Zinc	FS	\$ 0.1398	71%	\$ 0.0400
161	5/16-18 Heavy Hex Nut Grade 2 Zinc	FS	\$ 0.2341	71%	\$ 0.0670
162	3/8-16 Heavy Hex Nut Grade 2 Zinc	FS	\$ 0.3689	71%	\$ 0.1055
163	7/16-14 Heavy Hex Nut Grade 2 Zinc	FS	\$ 0.5704	71%	\$ 0.1631
164	1/2-13 Heavy Hex Nut Grade 2 Zinc	FS	\$ 0.9000	71%	\$ 0.2574
166	5/8-11 Heavy Hex Nut Grade 2 Zinc	FS	\$ 1.4900	71%	\$ 0.4300
167	3/4-10 Heavy Hex Nut Grade 2 Zinc	FS	\$ 2.2900	71%	\$ 0.6500
168	7/8-9 Heavy Hex Nut Grade 2 Zinc	FS	\$ 3.6300	71%	\$ 1.0400
169	1-8 Heavy Hex Nut Grade 2 Zinc	FS	\$ 5.7200	71%	\$ 1.6400
183	5/16X4-1/2 Sae Spr Ctrblt & Nut	AT	\$ 0.8100	42%	\$ 0.4700
185	7/16X12 Sae Spr Ctrblt & Nut	AT	\$ 5.7300	42%	\$ 3.3400
301	1/4-20 Nylon Insert Lock Nut Grade A Zin	FS	\$ 0.2895	71%	\$ 0.0828
302	5/16-18 Nylon Insert Lock Nut Grade A Zi	FS	\$ 0.4284	71%	\$ 0.1225
303	3/8-16 Nylon Insert Lock Nut Grade A Zin	FS	\$ 0.6345	71%	\$ 0.1815
304	7/16-14 Nylon Insert Lock Nut Grade A Zi	FS	\$ 0.9211	71%	\$ 0.2634
305	1/2-13 Nylon Insert Lock Nut Grade A Zin	FS	\$ 1.3800	71%	\$ 0.3900
306	5/8 Nylon Insert Lock Nut Grade A Zinc	FS	\$ 3.0000	71%	\$ 0.8600
307	3/4-10 Nylon Insert Lock Nut Grade A Zin	FS	\$ 4.0300	71%	\$ 1.1500
308	7/8-9 Nylon Insert Lock Nut Grade A Zinc	FS	\$ 6.5900	71%	\$ 1.8800
309	1-8 Nylon Insert Lock Nut Grade A Zinc	FS	\$ 8.2700	71%	\$ 2.3700
311	1/4-28 Nylon Insert Lock Nut Grade A Zin	FS	\$ 0.3525	71%	\$ 0.1008
312	5/16-24 Nylon Insert Lock Nut Grade A Zi	FS	\$ 0.5213	71%	\$ 0.1491
313	3/8-24 Nylon Insert Lock Nut Grade A Zin	FS	\$ 0.7569	71%	\$ 0.2165
314	7/16-20 Nylon Insert Lock Nut Grade A Zi	FS	\$ 1.0761	71%	\$ 0.3078
315	1/2-20 Nylon Insert Lock Nut Grade A Zin	FS	\$ 1.6700	71%	\$ 0.4800
316	5/8-18 Nylon Insert Lock Nut Grade A Zin	FS	\$ 3.0600	71%	\$ 0.8800
317	3/4-16 Nylon Insert Lock Nut Grade A Zin	FS	\$ 4.0100	71%	\$ 1.1500
318	7/8-14 Nylon Insert Lock Nut Grade A Zin	FS	\$ 6.6700	71%	\$ 1.9100

ATTACHMENT #1

319	1-14 Nylon Insert Lock Nut Grade A Zinc	FS	\$	8.3300	71%	\$	2.3800
320	6-32 Nylon Insert Lock Nut Grade A Zinc	FS	\$	0.2036	71%	\$	0.0582
321	8-32 Nylon Insert Lock Nut Grade A Zinc	FS	\$	0.1323	71%	\$	0.0378
322	10-24 Nylon Insert Lock Nut Grade A Zinc	FS	\$	0.1607	71%	\$	0.0460
323	12-24 Nylon Insert Lock Nut Grade A Zinc	FS	\$	0.2880	71%	\$	0.0824
328	1-1/8-7 Heavy Hex Nut 2H Plain	FS	\$	8.3700	71%	\$	2.3900
329	1-1/4-7 Heavy Hex Nut 2H Plain	FS	\$	12.1500	71%	\$	3.4700
330	1-1/2-6 Heavy Hex Nut 2H Plain	FS	\$	25.5900	71%	\$	7.3200
331	3/8-16 Heavy Hex Nut 2H Plain	FS	\$	1.2200	71%	\$	0.3500
332	7/16-14 Heavy Hex Nut 2H Plain	FS	\$	1.2500	71%	\$	0.3600
333	1/2-13 Heavy Hex Nut 2H Plain	FS	\$	1.6900	71%	\$	0.4800
334	5/8-11 Heavy Hex Nut 2H Plain	FS	\$	2.7600	71%	\$	0.7900
335	3/4-10 Heavy Hex Nut 2H Plain	FS	\$	3.5200	71%	\$	1.0100
336	7/8-9 Heavy Hex Nut 2H Plain	FS	\$	4.5300	71%	\$	1.3000
337	1-8 Heavy Hex Nut 2H Plain	FS	\$	6.3300	71%	\$	1.8100
338	1-1/8-8 Heavy Hex Nut 2H Plain	FS	\$	9.5000	71%	\$	2.7200
339	1-1/4-8 Heavy Hex Nut 2H Plain	FS	\$	15.2600	71%	\$	4.3600
340	1-1/2-8 Heavy Hex Nut 2H Plain	FS	\$	32.1200	71%	\$	9.1900
342	1-1/8-7 Nylon Insert Lock Nut Grade A Zi	FS	\$	12.4800	71%	\$	3.5700
343	1-1/4-7 Nylon Insert Lock Nut Grade A Zi	FS	\$	17.0700	71%	\$	4.8800
344	1-1/2-6 Nylon Insert Lock Nut Grade A Zi	FS	\$	29.7400	71%	\$	8.5100
345	1-1/8-12 Nylon Insert Lock Nut Grade A Z	FS	\$	12.4200	71%	\$	3.5500
346	1-1/4-12 Nylon Insert Lock Nut Grade A Z	FS	\$	17.3100	71%	\$	4.9500
347	1-1/2-12 Nylon Insert Lock Nut Grade A Z	FS	\$	38.3900	71%	\$	10.9800
349	1/4-20X5/8 License Plate Bolt	AT	\$	0.2851	42%	\$	0.1662
358	5/16X1-1/2 Battery Bolt	EL	\$	0.8914	66%	\$	0.3022
359	5/16-18 Battery Bolt Nut	EL	\$	0.4159	66%	\$	0.1410
360	5/16X1-1/4 Battery Bolt	EL	\$	0.6389	66%	\$	0.2166
361	3/64X3/8 Cotter Pin	AT	\$	0.8163	42%	\$	0.4759
364	3/32 Carb Spr Pin	AT	\$	0.1403	42%	\$	0.0818
365	1/8 Carb Spr Pin	AT	\$	0.1529	42%	\$	0.0891
366	3/16 Carb Spr Pin	AT	\$	0.1652	42%	\$	0.0963
373	5/16" X 12" Hold Down Bolt	EL	\$	6.0700	66%	\$	2.0600
380	3/16 Al Drive Rivet 0.047-0.141 BH	FS	\$	0.8071	71%	\$	0.2308
381	3/16 Al Drive Rivet 0.078-0.172 BH	FS	\$	0.8577	71%	\$	0.2453
383	3/16 Al Drive Rivet 0.141-0.234 BH	FS	\$	0.8614	71%	\$	0.2464
384	3/16 Al Drive Rivet 0.203-0.297 BH	FS	\$	0.8644	71%	\$	0.2472
385	3/16 Al Drive Rivet 0.266-0.359 BH	FS	\$	0.8674	71%	\$	0.2481
386	3/16 Al Drive Rivet 0.328-0.422 BH	FS	\$	0.9341	71%	\$	0.2672
387	1/4 Al Drive Rivet 0.047-0.141 BH	FS	\$	1.1509	71%	\$	0.3292
388	1/4 Al Drive Rivet 0.078-0.172 BH	FS	\$	1.1579	71%	\$	0.3312
389	1/4 Al Drive Rivet 0.141-0.234 BH	FS	\$	1.1616	71%	\$	0.3322
390	1/4 Al Drive Rivet 0.203-0.297 BH	FS	\$	1.1665	71%	\$	0.3336
391	1/4 Al Drive Rivet 0.328-0.422 BH	FS	\$	1.1724	71%	\$	0.3353
395	1/4X3/4 Truss Head Nylon Anchor	FS	\$	0.8749	71%	\$	0.2502
396	1/4X1 Truss Head Nylon Anchor	FS	\$	0.8705	71%	\$	0.2490
401	3/16x1/4 Al Brazier Head Soft Rivet	FS	\$	0.1899	71%	\$	0.0543
402	3/16x5/16 Al Brazier Head Soft Rivet	FS	\$	0.2109	71%	\$	0.0603
403	3/16x3/8 Al Brazier Head Soft Rivet	FS	\$	0.2325	71%	\$	0.0665
404	3/16x7/16 Al Brazier Head Soft Rivet	FS	\$	0.2534	71%	\$	0.0725
405	3/16x1/2 Al Brazier Head Soft Rivet	FS	\$	0.2742	71%	\$	0.0784
406	3/16x5/8 Al Brazier Head Soft Rivet	FS	\$	0.3166	71%	\$	0.0905
407	3/16x3/4 Al Brazier Head Soft Rivet	FS	\$	0.3595	71%	\$	0.1028
410	1/4x3/8 Al Brazier Head Soft Rivet	FS	\$	0.4729	71%	\$	0.1352
411	1/4x1/2 Al Brazier Head Soft Rivet	FS	\$	0.5473	71%	\$	0.1565
412	1/4x5/8 Al Brazier Head Soft Rivet	FS	\$	0.6232	71%	\$	0.1782
413	1/4x3/4 Al Brazier Head Soft Rivet	FS	\$	0.6982	71%	\$	0.1997
450	3/16 Al Drive Rivet 0.047-0.141 UH	FS	\$	0.8614	71%	\$	0.2464

ATTACHMENT #1

451	3/16 Al Drive Rivet 0.078-0.172 UH	FS	\$ 0.8644	71%	\$ 0.2472
453	3/16 Al Drive Rivet 0.141-0.234 UH	FS	\$ 0.8666	71%	\$ 0.2478
454	3/16 Al Drive Rivet 0.203-0.297 UH	FS	\$ 0.8713	71%	\$ 0.2492
455	3/16 Al Drive Rivet 0.266-0.359 UH	FS	\$ 0.8752	71%	\$ 0.2503
457	3/16 Al Drive Rivet 0.328-0.422 UH	FS	\$ 1.0168	71%	\$ 0.2908
460	1/4 Al Drive Rivet 0.078-0.172 UH	FS	\$ 1.1380	71%	\$ 0.3255
461	1/4 Al Drive Rivet 0.141-0.234 UH	FS	\$ 1.1463	71%	\$ 0.3278
462	1/4 Al Drive Rivet 0.203-0.297 UH	FS	\$ 1.2002	71%	\$ 0.3433
463	1/4 Al Drive Rivet 0.328-0.422 UH	FS	\$ 1.3482	71%	\$ 0.3856
466	3/16 Al TriGrip Drive Rvt 0.075-0.175 UH	FS	\$ 0.9703	71%	\$ 0.2775
468	3/16 Al TriGrip Drive Rvt 0.275-0.375 UH	FS	\$ 0.9771	71%	\$ 0.2795
469	3/16 Al TriGrip Drive Rvt 0.375-0.475 UH	FS	\$ 0.9807	71%	\$ 0.2805
470	3/16 Al TriGrip Drive Rvt 0.475-0.575 UH	FS	\$ 0.9884	71%	\$ 0.2827
471	3/16 Al TriGrip Drive Rvt 0.575-0.675 UH	FS	\$ 1.0347	71%	\$ 0.2959
472	3/16 Al TriGrip Drive Rvt 0.676-0.775 UH	FS	\$ 1.1300	71%	\$ 0.3232
473	3/16 Al TriGrip Drive Rvt 0.776-0.875 UH	FS	\$ 1.1559	71%	\$ 0.3306
474	3/16 Al TriGrip Drive Rvt 0.876-0.975 UH	FS	\$ 1.1866	71%	\$ 0.3394
479	1/8 St/St Open End Rivet 0.063-0.125 LF	FS	\$ 0.2085	71%	\$ 0.0596
480	1/8 St/St Open End Rivet 0.063-0.125 DH	FS	\$ 0.1846	71%	\$ 0.0528
481	1/8 St/St Open End Rivet 0.188-0.250 DH	FS	\$ 0.1929	71%	\$ 0.0552
482	1/8 St/St Open End Rivet 0.063-0.125 CS	FS	\$ 0.1908	71%	\$ 0.0546
483	3/16 Al/Al Open End Rivet 0.020-0.125 DH	FS	\$ 0.3620	71%	\$ 0.1035
484	3/16 Al/Al Open End Rivet 0.188-0.250 DH	FS	\$ 0.3933	71%	\$ 0.1125
485	3/16 Al/Al Open End Rivet 0.376-0.500 DH	FS	\$ 0.4922	71%	\$ 0.1408
486	3/16 St/St Open End Rivet 0.188-0.250 DH	FS	\$ 0.3379	71%	\$ 0.0966
487	3/16 St/St Open End Rivet 0.251-0.375 DH	FS	\$ 0.3829	71%	\$ 0.1095
488	1/8 St/St Open End Rivet 0.188-0.250 CS	FS	\$ 0.2032	71%	\$ 0.0581
489	3/16 Al/Al Open End Rivet 0.251-0.375 DH	FS	\$ 0.4239	71%	\$ 0.1212
490	3/16 Al/Al Open End Rivet 0.251-0.375 LF	FS	\$ 0.6848	71%	\$ 0.1959
491	Manual Rivet Tool 3/16 Max	FS	\$ 255.4900	71%	\$ 73.0700
493	1/8 Countersink Rivet Drill	FS	\$ 28.3000	71%	\$ 8.0900
500	3/16 Steel Flat Washer USS	FS	\$ 0.0644	71%	\$ 0.0184
511	#10 Steel Flat Washer SAE	FS	\$ 0.0504	71%	\$ 0.0144
522	#6 Steel Flat Washer SAE	FS	\$ 0.0428	71%	\$ 0.0122
523	#8 Steel Flat Washer SAE	FS	\$ 0.0508	71%	\$ 0.0145
525	#6 Steel Split Lock Washer Zinc	FS	\$ 0.0325	71%	\$ 0.0093
526	#8 Steel Split Lock Washer Zinc	FS	\$ 0.0355	71%	\$ 0.0102
527	#10 Steel Split Lock Washer Zinc	FS	\$ 0.0404	71%	\$ 0.0116
540	1/4X1-1/4 Fender Washer Zinc .060 Thick	FS	\$ 0.3401	71%	\$ 0.0973
541	5/16 x 1-1/4 Fender Washer Zinc .060 Thi	FS	\$ 0.3891	71%	\$ 0.1113
542	5/16X1-1/2 Fender Washer Zinc .060 Thick	FS	\$ 0.4596	71%	\$ 0.1314
543	3/8X1-1/2 Fender Washer Zinc .060 Thick	FS	\$ 0.4793	71%	\$ 0.1371
544	3/16X1 Fender Washer Zinc .060 Thick	FS	\$ 0.2647	71%	\$ 0.0757
560	#8 Steel High Collar Lock Washer Zinc	FS	\$ 0.0451	71%	\$ 0.0129
561	#10 Steel High Collar Lock Washer Zinc	FS	\$ 0.0614	71%	\$ 0.0176
562	1/4 Steel High Collar Lock Washer Zinc	FS	\$ 0.0876	71%	\$ 0.0251
563	5/16 Steel High Collar Lock Washer Zinc	FS	\$ 0.1006	71%	\$ 0.0288
564	3/8 Steel High Collar Lock Washer Zinc	FS	\$ 0.1205	71%	\$ 0.0345
565	7/16 Steel High Collar Lock Washer Zinc	FS	\$ 0.1724	71%	\$ 0.0493
566	1/2 Steel High Collar Lock Washer Zinc	FS	\$ 0.2757	71%	\$ 0.0789
567	5/8 Steel High Collar Lock Washer Zinc	FS	\$ 0.4956	71%	\$ 0.1417
568	3/4 Steel High Collar Lock Washer Zinc	FS	\$ 0.6995	71%	\$ 0.2001
569	7/8 Steel High Collar Lock Washer Zinc	FS	\$ 1.0897	71%	\$ 0.3117
570	1 Steel High Collar Lock Washer Zinc	FS	\$ 1.4473	71%	\$ 0.4139
571	3/32X1/4 Pitted Fiber Washer	FS	\$ 0.1939	71%	\$ 0.0555
572	1/8X1/4 Pitted Fiber Washer	FS	\$ 0.2037	71%	\$ 0.0583
573	5/32X5/16 Pitted Fiber Washer	FS	\$ 0.1587	71%	\$ 0.0454
574	3/16X5/16 Pitted Fiber Washer	FS	\$ 0.2787	71%	\$ 0.0797



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575	3/16X3/8 Pltd Fiber Washer	FS	\$ 0.2940	71%	\$ 0.0841
576	1/4X3/8 Pltd Fiber Washer	FS	\$ 0.3267	71%	\$ 0.0934
577	1/4X1/2 Pltd Fiber Washer	FS	\$ 0.3462	71%	\$ 0.0990
578	5/16X7/16 Pltd Fiber Washer	FS	\$ 0.3817	71%	\$ 0.1092
579	5/16X9/16 Pltd Fiber Washer	FS	\$ 0.3817	71%	\$ 0.1092
580	3/8X1/2 Pltd Fiber Washer	FS	\$ 0.3878	71%	\$ 0.1109
581	3/8X5/8 Pltd Fiber Washer	FS	\$ 0.3652	71%	\$ 0.1044
582	7/16X11/16 Pltd Fiber Washer	FS	\$ 0.4179	71%	\$ 0.1195
583	1/2X5/8 Pltd Fiber Washer	FS	\$ 0.4592	71%	\$ 0.1313
584	1/2X3/4 Pltd Fiber Washer	FS	\$ 0.4935	71%	\$ 0.1411
585	9/16X13/16 Pltd Fiber Washer	FS	\$ 0.5605	71%	\$ 0.1603
586	5/8X3/4 Pltd Fiber Washer	FS	\$ 0.5605	71%	\$ 0.1603
587	5/8X7/8 Pltd Fiber Washer	FS	\$ 0.5605	71%	\$ 0.1603
588	11/16X15/16 Pltd Fiber Washer	FS	\$ 0.5605	71%	\$ 0.1603
589	3/4X1 Pltd Fiber Washer	FS	\$ 0.6558	71%	\$ 0.1876
590	3/4X1-1/16 Pltd Fiber Washer	FS	\$ 0.6245	71%	\$ 0.1786
591	13/16X1-1/8 Pltd Fiber Washer	FS	\$ 0.6245	71%	\$ 0.1786
592	7/8X1-3/16 Pltd Fiber Washer	FS	\$ 0.7867	71%	\$ 0.2250
593	15/16X1-1/4 Pltd Fiber Washer	FS	\$ 0.7867	71%	\$ 0.2250
594	1X1-5/16 Pltd Fiber Washer	FS	\$ 0.7996	71%	\$ 0.2287
600	1/4-20 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.2644	71%	\$ 0.0756
601	1/4-20 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.3188	71%	\$ 0.0912
602	1/4-20 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.3844	71%	\$ 0.1099
603	1/4-20 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.4220	71%	\$ 0.1207
604	1/4-20 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.5090	71%	\$ 0.1456
605	1/4-20 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.6142	71%	\$ 0.1757
606	1/4-20 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 0.6747	71%	\$ 0.1930
607	1/4-20 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.8136	71%	\$ 0.2327
608	1/4-20 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.8935	71%	\$ 0.2555
609	1/4-20 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.9813	71%	\$ 0.2807
610	1/4-20 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 1.0774	71%	\$ 0.3081
611	1/4-20 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.1835	71%	\$ 0.3385
612	1/4-20 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.2743	71%	\$ 0.3645
613	1/4-20 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.3700	71%	\$ 0.3900
614	1/4-20 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 1.5800	71%	\$ 0.4500
615	5/16-18 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.3850	71%	\$ 0.1101
616	5/16-18 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.4550	71%	\$ 0.1301
617	5/16-18 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.5379	71%	\$ 0.1538
618	5/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.5847	71%	\$ 0.1672
619	5/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.6910	71%	\$ 0.1976
620	5/16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.8166	71%	\$ 0.2335
621	5/16-18 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 0.9652	71%	\$ 0.2760
622	5/16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.1408	71%	\$ 0.3263
623	5/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.2700	71%	\$ 0.3600
624	5/16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.3600	71%	\$ 0.3900
625	5/16-18 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 1.5100	71%	\$ 0.4300
626	5/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.6200	71%	\$ 0.4600
627	5/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.7800	71%	\$ 0.5100
628	5/16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.8800	71%	\$ 0.5400
629	5/16-18 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 2.0900	71%	\$ 0.6000
630	3/8-16 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.5974	71%	\$ 0.1709
631	3/8-16 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.6520	71%	\$ 0.1865
632	3/8-16 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.7114	71%	\$ 0.2035
633	3/8-16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.7763	71%	\$ 0.2220
634	3/8-16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.8470	71%	\$ 0.2422
635	3/8-16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.1637	71%	\$ 0.3328
636	3/8-16 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 1.3700	71%	\$ 0.3900
637	3/8-16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.5200	71%	\$ 0.4300

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638	3/8-16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.6100	71%	\$ 0.4600
639	3/8-16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.7300	71%	\$ 0.4900
640	3/8-16 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 1.8700	71%	\$ 0.5300
641	3/8-16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.0700	71%	\$ 0.5900
642	3/8-16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.2400	71%	\$ 0.6400
643	3/8-16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.4200	71%	\$ 0.6900
644	3/8-16 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 2.6700	71%	\$ 0.7600
645	7/16-14 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.8349	71%	\$ 0.2388
646	7/16-14 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 1.0000	71%	\$ 0.2900
647	7/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.0600	71%	\$ 0.3000
648	7/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.1900	71%	\$ 0.3400
649	7/16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.3400	71%	\$ 0.3800
650	7/16-14 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 1.5100	71%	\$ 0.4300
651	7/16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.6800	71%	\$ 0.4800
652	7/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.8400	71%	\$ 0.5300
653	7/16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.0900	71%	\$ 0.6000
654	7/16-14 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 2.3100	71%	\$ 0.6600
655	7/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.5900	71%	\$ 0.7400
656	7/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.8900	71%	\$ 0.8300
657	7/16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.2100	71%	\$ 0.9200
658	7/16-14 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 3.5700	71%	\$ 1.0200
659	1/2-13 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.2500	71%	\$ 0.3600
660	1/2-13 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 1.3600	71%	\$ 0.3900
661	1/2-13 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.5200	71%	\$ 0.4300
662	1/2-13 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.6900	71%	\$ 0.4800
663	1/2-13 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.8400	71%	\$ 0.5300
664	1/2-13 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 2.0700	71%	\$ 0.5900
665	1/2-13 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.2900	71%	\$ 0.6500
666	1/2-13 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.5200	71%	\$ 0.7200
667	1/2-13 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.7900	71%	\$ 0.8000
668	1/2-13 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 3.0900	71%	\$ 0.8800
669	1/2-13 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.4200	71%	\$ 0.9800
670	1/2-13 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 3.7700	71%	\$ 1.0800
671	1/2-13 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 4.1800	71%	\$ 1.2000
672	1/2-13 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 4.6600	71%	\$ 1.3300
673	1/2-13 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 5.1400	71%	\$ 1.4700
674	1/2-13 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 5.6800	71%	\$ 1.6200
675	1/2-13 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 6.3200	71%	\$ 1.8100
676	1/2-13 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 6.9800	71%	\$ 2.0000
677	9/16-12 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 1.7900	71%	\$ 0.5100
678	9/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.9500	71%	\$ 0.5600
679	9/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.1900	71%	\$ 0.6300
680	9/16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.3900	71%	\$ 0.6800
681	9/16-12 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 2.6300	71%	\$ 0.7500
682	9/16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.9100	71%	\$ 0.8300
683	9/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 3.2100	71%	\$ 0.9200
684	9/16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.5300	71%	\$ 1.0100
685	9/16-12 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 3.8700	71%	\$ 1.1100
686	9/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 4.3400	71%	\$ 1.2400
687	9/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 4.7600	71%	\$ 1.3600
688	9/16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 5.2500	71%	\$ 1.5000
689	9/16-12 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 5.7500	71%	\$ 1.6400
690	9/16 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 6.3600	71%	\$ 1.8200
691	9/16-12 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 7.0000	71%	\$ 2.0000
692	9/16 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 7.8000	71%	\$ 2.2300
693	9/16-12 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 8.5500	71%	\$ 2.4500
694	5/8-11 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 2.7400	71%	\$ 0.7800
695	5/8-11 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.9100	71%	\$ 0.8300

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696	5/8-11 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	3.1200	71%	\$	0.8900
697	5/8-11 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$	3.3900	71%	\$	0.9700
698	5/8-11 X 2 Tuff-Torq Hex Cap Screw	FS	\$	3.5800	71%	\$	1.0200
699	5/8-11 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$	3.8600	71%	\$	1.1000
700	5/8-11 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	4.4700	71%	\$	1.2800
701	5/8-11 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$	4.4700	71%	\$	1.2800
702	5/8-11 X 3 Tuff-Torq Hex Cap Screw	FS	\$	4.8200	71%	\$	1.3800
703	5/8-11 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$	5.1700	71%	\$	1.4800
704	5/8-11 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$	5.5600	71%	\$	1.5900
705	5/8-11 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$	5.9500	71%	\$	1.7000
706	5/8-11 X 4 Tuff-Torq Hex Cap Screw	FS	\$	6.4500	71%	\$	1.8400
707	5/8-11 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$	6.9000	71%	\$	1.9700
708	5/8-11 X 5 Tuff-Torq Hex Cap Screw	FS	\$	7.4300	71%	\$	2.1200
709	5/8-11 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$	7.9500	71%	\$	2.2700
710	5/8-11 X 6 Tuff-Torq Hex Cap Screw	FS	\$	8.5500	71%	\$	2.4500
711	3/4-10 X 1 Tuff-Torq Hex Cap Screw	FS	\$	4.0700	71%	\$	1.1600
712	3/4-10 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$	4.3600	71%	\$	1.2500
713	3/4-10 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	4.6400	71%	\$	1.3300
714	3/4-10 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$	4.9300	71%	\$	1.4100
715	3/4-10 X 2 Tuff-Torq Hex Cap Screw	FS	\$	5.2800	71%	\$	1.5100
716	3/4-10 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$	5.6100	71%	\$	1.6000
717	3/4-10 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	5.9800	71%	\$	1.7100
718	3/4-10 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$	6.3600	71%	\$	1.8200
719	3/4-10 X 3 Tuff-Torq Hex Cap Screw	FS	\$	6.8000	71%	\$	1.9400
720	3/4-10 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$	7.2400	71%	\$	2.0700
721	3/4-10 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$	7.7900	71%	\$	2.2300
722	3/4-10 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$	8.2400	71%	\$	2.3600
723	3/4-10 X 4 Tuff-Torq Hex Cap Screw	FS	\$	8.8200	71%	\$	2.5200
724	3/4-10 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$	9.3900	71%	\$	2.6900
725	3/4-10 X 5 Tuff-Torq Hex Cap Screw	FS	\$	10.0300	71%	\$	2.8700
726	3/4-10 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$	10.7000	71%	\$	3.0600
727	3/4-10 X 6 Tuff-Torq Hex Cap Screw	FS	\$	11.4000	71%	\$	3.2600
728	7/8-9 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	6.6300	71%	\$	1.9000
729	7/8-9 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$	6.7800	71%	\$	1.9400
730	7/8-9 X 2 Tuff-Torq Hex Cap Screw	FS	\$	7.8400	71%	\$	2.2400
731	7/8-9 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$	8.4900	71%	\$	2.4300
732	7/8-9 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	9.2100	71%	\$	2.6300
733	7/8-9 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$	10.0000	71%	\$	2.8600
734	7/8-9 X 3 Tuff-Torq Hex Cap Screw	FS	\$	10.8400	71%	\$	3.1000
735	7/8-9 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$	11.0700	71%	\$	3.1700
736	7/8-9 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$	12.7700	71%	\$	3.6500
737	7/8-9 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$	13.8500	71%	\$	3.9600
738	7/8-9 X 4 Tuff-Torq Hex Cap Screw	FS	\$	15.0600	71%	\$	4.3100
739	7/8-9 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$	16.3500	71%	\$	4.6800
740	7/8-9 X 5 Tuff-Torq Hex Cap Screw	FS	\$	17.7600	71%	\$	5.0800
741	7/8-9 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$	19.2800	71%	\$	5.5100
742	7/8-9 X 6 Tuff-Torq Hex Cap Screw	FS	\$	20.9100	71%	\$	5.9800
743	1-8 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	9.6300	71%	\$	2.7500
745	1-8 X 2 Tuff-Torq Hex Cap Screw	FS	\$	10.9200	71%	\$	3.1200
746	1-8 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$	11.6000	71%	\$	3.3200
747	1-8 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	12.3900	71%	\$	3.5400
749	1-8 X 3 Tuff-Torq Hex Cap Screw	FS	\$	14.0700	71%	\$	4.0200
750	1-8 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$	14.1400	71%	\$	4.0400
751	1-8 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$	15.9900	71%	\$	4.5700
753	1-8 X 4 Tuff-Torq Hex Cap Screw	FS	\$	18.1600	71%	\$	5.1900
754	1-8 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$	19.3400	71%	\$	5.5300
755	1-8 X 5 Tuff-Torq Hex Cap Screw	FS	\$	20.6100	71%	\$	5.8900
756	1-8 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$	21.9700	71%	\$	6.2800

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757	1-8 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 23.3900	71%	\$ 6.6900
800	1/4-28 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.2968	71%	\$ 0.0849
801	1/4-28 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.3845	71%	\$ 0.1100
802	1/4-28 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.4380	71%	\$ 0.1253
803	1/4-28 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.4987	71%	\$ 0.1426
804	1/4-28 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.5680	71%	\$ 0.1624
805	1/4-28 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.6468	71%	\$ 0.1850
806	1/4-28 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 0.7362	71%	\$ 0.2106
807	1/4-28 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.8385	71%	\$ 0.2398
808	1/4-28 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.9552	71%	\$ 0.2732
809	1/4-28 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.9300	71%	\$ 0.2700
810	1/4-28 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 1.2700	71%	\$ 0.3600
811	1/4-28 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.4300	71%	\$ 0.4100
812	1/4-28 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.5600	71%	\$ 0.4500
815	5/16-24 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.4598	71%	\$ 0.1315
816	5/16-24 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.5440	71%	\$ 0.1556
817	5/16-24 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.6058	71%	\$ 0.1733
818	5/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.6753	71%	\$ 0.1931
819	5/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.7520	71%	\$ 0.2151
820	5/16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.8378	71%	\$ 0.2396
821	5/16-24 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 1.0000	71%	\$ 0.2900
822	5/16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.0600	71%	\$ 0.3000
823	5/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.1900	71%	\$ 0.3400
825	5/16-24 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 1.4500	71%	\$ 0.4100
826	5/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.6300	71%	\$ 0.4700
827	5/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.8100	71%	\$ 0.5200
829	5/16-24 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 2.2400	71%	\$ 0.6400
830	3/8-24 X 1/2 Tuff-Torq Hex Cap Screw	FS	\$ 0.6674	71%	\$ 0.1909
831	3/8-24 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.7852	71%	\$ 0.2246
832	3/8-24 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 0.8712	71%	\$ 0.2492
833	3/8-24 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 0.9658	71%	\$ 0.2762
834	3/8-24 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.0900	71%	\$ 0.3100
835	3/8-24 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.2300	71%	\$ 0.3500
836	3/8-24 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 1.3400	71%	\$ 0.3800
837	3/8-24 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.5100	71%	\$ 0.4300
838	3/8-24 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.6500	71%	\$ 0.4700
839	3/8-24 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.8100	71%	\$ 0.5200
840	3/8-24 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 2.0200	71%	\$ 0.5800
842	3/8-24 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.4800	71%	\$ 0.7100
843	3/8-24 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.5900	71%	\$ 0.7400
844	3/8-24 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 3.0500	71%	\$ 0.8700
845	7/16-20 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.1300	71%	\$ 0.3200
846	7/16-20 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 1.2500	71%	\$ 0.3600
847	7/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.3500	71%	\$ 0.3900
848	7/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.5100	71%	\$ 0.4300
849	7/16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.6500	71%	\$ 0.4700
850	7/16-20 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 1.8000	71%	\$ 0.5100
851	7/16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.9600	71%	\$ 0.5600
852	7/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.2000	71%	\$ 0.6300
853	7/16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.2700	71%	\$ 0.6500
854	7/16-20 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 2.6500	71%	\$ 0.7600
855	7/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.9300	71%	\$ 0.8400
856	7/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 3.2100	71%	\$ 0.9200
857	7/16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.5300	71%	\$ 1.0100
858	7/16-20 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 3.9000	71%	\$ 1.1200
859	1/2-20 X 3/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.5200	71%	\$ 0.4300
860	1/2-20 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 1.6500	71%	\$ 0.4700
861	1/2-20 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 1.8100	71%	\$ 0.5200

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862	1/2-20 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 1.9600	71%	\$ 0.5600
863	1/2-20 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.1900	71%	\$ 0.6300
864	1/2-20 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 2.3700	71%	\$ 0.6800
865	1/2-20 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.6100	71%	\$ 0.7500
866	1/2-20 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.8700	71%	\$ 0.8200
867	1/2-20 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.1200	71%	\$ 0.8900
868	1/2-20 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 3.4200	71%	\$ 0.9800
869	1/2-20 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.7400	71%	\$ 1.0700
870	1/2-20 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 4.1000	71%	\$ 1.1700
871	1/2-20 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 4.5200	71%	\$ 1.2900
872	1/2-20 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 4.9300	71%	\$ 1.4100
873	1/2-20 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 5.4000	71%	\$ 1.5400
874	1/2-20 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 5.9300	71%	\$ 1.7000
875	1/2-20 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 6.5100	71%	\$ 1.8600
876	1/2-20 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 6.7000	71%	\$ 1.9200
877	9/16-18 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 2.1100	71%	\$ 0.6000
879	9/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 2.7600	71%	\$ 0.7900
881	9/16-18 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 3.3700	71%	\$ 0.9600
883	9/16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 4.0800	71%	\$ 1.1700
885	9/16-18 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 4.9900	71%	\$ 1.4300
886	9/16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 5.5500	71%	\$ 1.5900
887	9/16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 6.1400	71%	\$ 1.7600
891	9/16-18 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 9.2100	71%	\$ 2.6300
893	9/16-18 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 10.6100	71%	\$ 3.0300
894	5/8-18 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 2.7100	71%	\$ 0.7800
895	5/8-18 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 2.9300	71%	\$ 0.8400
896	5/8-18 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 3.2000	71%	\$ 0.9200
897	5/8-18 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 3.5000	71%	\$ 1.0000
898	5/8-18 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 3.8200	71%	\$ 1.0900
899	5/8-18 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 4.1700	71%	\$ 1.1900
900	5/8-18 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 4.5500	71%	\$ 1.3000
901	5/8-18 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 4.9400	71%	\$ 1.4100
902	5/8-18 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 5.4000	71%	\$ 1.5400
903	5/8-18 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 5.9100	71%	\$ 1.6900
904	5/8-18 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 6.4700	71%	\$ 1.8500
906	5/8-18 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 7.6800	71%	\$ 2.2000
907	5/8-18 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 8.4200	71%	\$ 2.4100
908	5/8-18 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 9.1900	71%	\$ 2.6300
909	5/8-18 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 10.0100	71%	\$ 2.8600
910	5/8-18 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 10.9400	71%	\$ 3.1300
911	3/4-16 X 1 Tuff-Torq Hex Cap Screw	FS	\$ 5.3100	71%	\$ 1.5200
912	3/4-16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 5.6000	71%	\$ 1.6000
913	3/4-16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 5.9000	71%	\$ 1.6900
914	3/4-16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 6.2100	71%	\$ 1.7800
915	3/4-16 X 2 Tuff-Torq Hex Cap Screw	FS	\$ 6.5200	71%	\$ 1.8600
916	3/4-16 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 6.8700	71%	\$ 1.9600
917	3/4-16 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 7.2300	71%	\$ 2.0700
918	3/4-16 X 2-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 7.6000	71%	\$ 2.1700
919	3/4-16 X 3 Tuff-Torq Hex Cap Screw	FS	\$ 8.0100	71%	\$ 2.2900
920	3/4-16 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$ 7.9600	71%	\$ 2.2800
921	3/4-16 X 3-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 8.9000	71%	\$ 2.5500
922	3/4-16 X 3-3/4 Tuff-Torq Hex Cap Screw	FS	\$ 8.8300	71%	\$ 2.5300
923	3/4-16 X 4 Tuff-Torq Hex Cap Screw	FS	\$ 9.8600	71%	\$ 2.8200
924	3/4-16 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 10.4000	71%	\$ 2.9700
925	3/4-16 X 5 Tuff-Torq Hex Cap Screw	FS	\$ 10.9600	71%	\$ 3.1300
926	3/4-16 X 5-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 11.5200	71%	\$ 3.2900
927	3/4-16 X 6 Tuff-Torq Hex Cap Screw	FS	\$ 12.1300	71%	\$ 3.4700
928	7/8-14 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$ 7.1100	71%	\$ 2.0300

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930	7/8-14 X 2 Tuff-Torq Hex Cap Screw	FS	\$	7.4800	71%	\$	2.1400
931	7/8-14 X 2-1/4 Tuff-Torq Hex Cap Screw	FS	\$	7.9800	71%	\$	2.2800
932	7/8-14 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	8.9000	71%	\$	2.5500
934	7/8-14 X 3 Tuff-Torq Hex Cap Screw	FS	\$	10.1900	71%	\$	2.9100
935	7/8-14 X 3-1/4 Tuff-Torq Hex Cap Screw	FS	\$	10.2400	71%	\$	2.9300
938	7/8-14 X 4 Tuff-Torq Hex Cap Screw	FS	\$	13.4200	71%	\$	3.8400
939	7/8-14 X 4-1/2 Tuff-Torq Hex Cap Screw	FS	\$	15.4900	71%	\$	4.4300
940	7/8-14 X 5 Tuff-Torq Hex Cap Screw	FS	\$	16.8500	71%	\$	4.8200
942	7/8-14 X 6 Tuff-Torq Hex Cap Screw	FS	\$	18.3300	71%	\$	5.2400
944	1-14 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$	10.0300	71%	\$	2.8700
947	1-14 X 2-1/2 Tuff-Torq Hex Cap Screw	FS	\$	11.6200	71%	\$	3.3200
949	1-14 X 3 Tuff-Torq Hex Cap Screw	FS	\$	13.2000	71%	\$	3.7800
953	1-14 X 4 Tuff-Torq Hex Cap Screw	FS	\$	17.5300	71%	\$	5.0100
955	1-14 X 5 Tuff-Torq Hex Cap Screw	FS	\$	21.3600	71%	\$	6.1100
957	1-14 X 6 Tuff-Torq Hex Cap Screw	FS	\$	27.5800	71%	\$	7.8900
989	1/4-20 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$	0.6798	71%	\$	0.1944
990	1/4-20 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	0.7700	71%	\$	0.2200
992	1/4-20 X 2 Tuff-Torq Hex Cap Screw	FS	\$	1.0800	71%	\$	0.3100
993	5/16 X 1-1/4 Tuff-Torq Hex Cap Screw	FS	\$	0.7800	71%	\$	0.2200
994	5/16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	0.7400	71%	\$	0.2100
996	5/16-18 X 2 Tuff-Torq Hex Cap Screw	FS	\$	1.3800	71%	\$	0.3900
997	3/8-16 X 1-1/2 Tuff-Torq Hex Cap Screw	FS	\$	1.1100	71%	\$	0.3200
998	3/8-16 X 1-3/4 Tuff-Torq Hex Cap Screw	FS	\$	1.3200	71%	\$	0.3800
999	3/8-16 X 2 Tuff-Torq Hex Cap Screw	FS	\$	1.4800	71%	\$	0.4200
1000	1/16X1/2 Hammerlock Cotter Pin	FS	\$	0.0393	71%	\$	0.0112
1001	1/16X3/4 Hammerlock Cotter Pin	FS	\$	0.0496	71%	\$	0.0142
1002	1/16X1 Hammerlock Cotter Pin	FS	\$	0.0575	71%	\$	0.0164
1008	3/32X1/2 Hammerlock Cotter Pin	FS	\$	0.0515	71%	\$	0.0147
1009	3/32X3/4 Hammerlock Cotter Pin	FS	\$	0.0671	71%	\$	0.0192
1010	3/32X1 Hammerlock Cotter Pin	FS	\$	0.0718	71%	\$	0.0205
1011	3/32X1-1/4 Hammerlock Cotter Pin	FS	\$	0.0885	71%	\$	0.0253
1012	3/32X1-1/2 Hammerlock Cotter Pin	FS	\$	0.1110	71%	\$	0.0317
1013	3/32X1-3/4 Hammerlock Cotter Pin	FS	\$	0.1146	71%	\$	0.0328
1014	3/32X2 Hammerlock Cotter Pin	FS	\$	0.1269	71%	\$	0.0363
1020	7/64X3/4 Hammerlock Cotter Pin	FS	\$	0.0792	71%	\$	0.0227
1021	7/64X1 Hammerlock Cotter Pin	FS	\$	0.1110	71%	\$	0.0317
1027	1/8X1/2 Hammerlock Cotter Pin	FS	\$	0.0659	71%	\$	0.0188
1028	1/8X3/4 Hammerlock Cotter Pin	FS	\$	0.0885	71%	\$	0.0253
1029	1/8X1 Hammerlock Cotter Pin	FS	\$	0.1110	71%	\$	0.0317
1030	1/8X1-1/4 Hammerlock Cotter Pin	FS	\$	0.1293	71%	\$	0.0370
1031	1/8X1-1/2 Hammerlock Cotter Pin	FS	\$	0.1539	71%	\$	0.0440
1032	1/8X1-3/4 Hammerlock Cotter Pin	FS	\$	0.1749	71%	\$	0.0500
1033	1/8X2 Hammerlock Cotter Pin	FS	\$	0.2087	71%	\$	0.0597
1035	1/8X2-1/2 Hammerlock Cotter Pin	FS	\$	0.2404	71%	\$	0.0688
1039	5/32X1 Hammerlock Cotter Pin	FS	\$	0.1817	71%	\$	0.0520
1040	5/32X1-1/4 Hammerlock Cotter Pin	FS	\$	0.2098	71%	\$	0.0600
1041	5/32X1-1/2 Hammerlock Cotter Pin	FS	\$	0.2404	71%	\$	0.0688
1042	5/32X1-3/4 Hammerlock Cotter Pin	FS	\$	0.2845	71%	\$	0.0814
1043	5/32X2 Hammerlock Cotter Pin	FS	\$	0.2976	71%	\$	0.0851
1044	5/32X2-1/2 Hammerlock Cotter Pin	FS	\$	0.3689	71%	\$	0.1055
1060	3/16X1 Hammerlock Cotter Pin	FS	\$	0.2524	71%	\$	0.0722
1061	3/16X1-1/2 Hammerlock Cotter Pin	FS	\$	0.3075	71%	\$	0.0879
1062	3/16X2 Hammerlock Cotter Pin	FS	\$	0.4011	71%	\$	0.1147
1063	3/16X2-1/2 Hammerlock Cotter Pin	FS	\$	0.4713	71%	\$	0.1348
1064	3/16X3 Hammerlock Cotter Pin	FS	\$	0.5624	71%	\$	0.1608
1065	3/16X3-1/2 Hammerlock Cotter Pin	FS	\$	0.6126	71%	\$	0.1752
1066	3/16X4 Hammerlock Cotter Pin	FS	\$	0.6883	71%	\$	0.1969
1070	1/4X1 Hammerlock Cotter Pin	FS	\$	0.3929	71%	\$	0.1124

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1071	1/4X1-1/2 Hammerlock Cotter Pin	FS	\$	0.5364	71%	\$	0.1534
1072	1/4X2 Hammerlock Cotter Pin	FS	\$	0.6451	71%	\$	0.1845
1073	1/4X2-1/2 Hammerlock Cotter Pin	FS	\$	0.7836	71%	\$	0.2241
1074	1/4X3 Hammerlock Cotter Pin	FS	\$	0.9677	71%	\$	0.2768
1075	1/4X3-1/2 Hammerlock Cotter Pin	FS	\$	1.0553	71%	\$	0.3018
1076	1/4X4 Hammerlock Cotter Pin	FS	\$	1.2148	71%	\$	0.3474
1080	5/16X1 Hammerlock Cotter Pin	FS	\$	0.7523	71%	\$	0.2152
1081	5/16X1-1/2 Hammerlock Cotter Pin	FS	\$	0.7610	71%	\$	0.2176
1082	5/16X2 Hammerlock Cotter Pin	FS	\$	0.9893	71%	\$	0.2829
1083	5/16X2-1/2 Hammerlock Cotter Pin	FS	\$	1.1530	71%	\$	0.3298
1084	5/16X3 Hammerlock Cotter Pin	FS	\$	1.4168	71%	\$	0.4052
1085	5/16X3-1/2 Hammerlock Cotter Pin	FS	\$	1.4929	71%	\$	0.4270
1086	5/16X4 Hammerlock Cotter Pin	FS	\$	1.8702	71%	\$	0.5349
1090	3/8X1-1/2 Hammerlock Cotter Pin	FS	\$	1.0954	71%	\$	0.3133
1091	3/8X2 Hammerlock Cotter Pin	FS	\$	1.3334	71%	\$	0.3814
1092	3/8X2-1/2 Hammerlock Cotter Pin	FS	\$	1.5505	71%	\$	0.4434
1093	3/8X3 Hammerlock Cotter Pin	FS	\$	1.7735	71%	\$	0.5072
1094	3/8X3-1/2 Hammerlock Cotter Pin	FS	\$	2.0300	71%	\$	0.5800
1095	3/8X4 Extended Prong Cotter Pin	FS	\$	2.0476	71%	\$	0.5856
1096	1/2X2 Extended Prong Cotter Pin	FS	\$	2.9400	71%	\$	0.8400
1097	1/2X2-1/2 Extended Prong Cotter Pin	FS	\$	3.3300	71%	\$	0.9500
1098	1/2X3 Extended Prong Cotter Pin	FS	\$	3.8100	71%	\$	1.0900
1099	1/2X4 Extended Prong Cotter Pin	FS	\$	4.6000	71%	\$	1.3200
1100	#6 Steel Internal Tooth Lock Washer Zinc	FS	\$	0.0957	71%	\$	0.0274
1101	#8 Steel Internal Tooth Lock Washer Zinc	FS	\$	0.1055	71%	\$	0.0302
1102	#10 Steel Internal Tooth Lock Washer Zin	FS	\$	0.1162	71%	\$	0.0332
1103	#12 Steel Internal Tooth Lock Washer Zin	FS	\$	0.1491	71%	\$	0.0426
1104	#14 Steel Internal Tooth Lock Washer Zin	FS	\$	0.1507	71%	\$	0.0431
1105	5/16 Steel Internal Tooth Lock Washer Zi	FS	\$	0.1662	71%	\$	0.0475
1106	3/8 Steel Internal Tooth Lock Washer Zin	FS	\$	0.2301	71%	\$	0.0658
1107	7/16 Steel Internal Tooth Lock Washer Zi	FS	\$	0.3295	71%	\$	0.0942
1108	1/2 Steel Internal Tooth Lock Washer Zin	FS	\$	0.3991	71%	\$	0.1141
1109	5/8 Steel Internal Tooth Lock Washer Zin	FS	\$	0.5428	71%	\$	0.1552
1110	3/4 Steel Internal Tooth Lock Washer Zin	FS	\$	0.6317	71%	\$	0.1807
1125	#6 Steel External Tooth Lock Washer Zinc	FS	\$	0.0957	71%	\$	0.0274
1126	#8 Steel External Tooth Lock Washer Zinc	FS	\$	0.1055	71%	\$	0.0302
1127	#10 Steel External Tooth Lock Washer Zin	FS	\$	0.1106	71%	\$	0.0316
1128	#12 Steel External Tooth Lock Washer Zin	FS	\$	0.1420	71%	\$	0.0406
1129	#14 Steel External Tooth Lock Washer Zin	FS	\$	0.1507	71%	\$	0.0431
1130	5/16 Steel External Tooth Lock Washer Zi	FS	\$	0.1662	71%	\$	0.0475
1131	3/8 Steel External Tooth Lock Washer Zin	FS	\$	0.2301	71%	\$	0.0658
1132	7/16 Steel External Tooth Lock Washer Zi	FS	\$	0.3138	71%	\$	0.0897
1133	1/2 Steel External Tooth Lock Washer Zin	FS	\$	0.3991	71%	\$	0.1141
1134	5/8 Steel External Tooth Lock Washer Zin	FS	\$	0.4970	71%	\$	0.1421
1135	3/4 Steel External Tooth Lock Washer Zin	FS	\$	0.6036	71%	\$	0.1726
1141	14X3/4 Phil Pan Hd Sht Mtl Scr	FS	\$	0.9495	71%	\$	0.2716
1142	14X1 Phil Pan Hd Sht Mtl Scr	FS	\$	1.0570	71%	\$	0.3023
1143	14X1-1/4 Phil Pan Hd Sht Mtl Scr	FS	\$	1.1977	71%	\$	0.3425
1144	14X1-1/2 Phil Pan Hd Sht Mtl Scr	FS	\$	1.3719	71%	\$	0.3924
1150	#6 Steel External Tooth Lock Washer Zinc	FS	\$	0.1492	71%	\$	0.0427
1151	#8 Steel External Tooth Lock Washer Zinc	FS	\$	0.1583	71%	\$	0.0453
1152	#10 Steel External Tooth Lock Washer Zin	FS	\$	0.1825	71%	\$	0.0522
1153	#12 Steel External Tooth Lock Washer Zin	FS	\$	0.2083	71%	\$	0.0596
1154	#14 Steel External Tooth Lock Washer Zin	FS	\$	0.2582	71%	\$	0.0738
1155	6X3/8 Phil Pan Hd Sht Mtl Scr	FS	\$	0.2262	71%	\$	0.0647
1156	6X1/2 Phil Pan Hd Sht Mtl Scr	FS	\$	0.2512	71%	\$	0.0718
1157	6X5/8 Phil Pan Hd Sht Mtl Scr	FS	\$	0.2735	71%	\$	0.0782
1158	6X3/4 Phil Pan Hd Sht Mtl Scr	FS	\$	0.3042	71%	\$	0.0870

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:

RAPS AUTO SUPPLY

Item #	Description	Raps Auto Supply (NAPA)		
		List Price	Discount - %	Net Price
1	Alternators		49%	
2	Filters (oil, gas, air, etc.)		70%	
3	Starters		49%	
4	Wiper blades		40%	
5	Bulbs, seal beams		41%	
6	Windshield washer solvent		50%	
7	Spark plugs		40%	
8	Spark plug wires		43%	
9	Brake parts		52%	
10	Shock absorbers		40%	
11	Exhaust parts		40%	
12	Front end parts		48%	
13	Belts, hoses & tensioners		47%	
14	Coil packs		42%	
15	Ignition modules		46%	
16	Computers		42%	
17	Computer sensors		49%	
18	Ignition parts		40%	
19	Fuel pumps & assoc. parts		40%	
20	Emission parts		60%	
21	Brake Cleaner		60%	
22	Lights (ex: grote, Signal stat)		45%	
23	Automotive nuts, bolts and all fasteners		40%	
24	Automotive electrical to include connectors and acc.		40%	
25	Automotive spray lubes, chemicals and asst'd shop supplies		50%	
continued next page				



BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:

RAPS AUTO SUPPLY

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$121.10	50%	\$60.55
c	Rear Left or Right Caliper	\$102.86	50%	\$51.43
d	Performance Friction Brake Rotor, Front	\$104.34	50%	\$52.17
e	Performance Friction Brake Rotor, Rear	\$75.12	50%	\$37.56
f	Performance Friction Brake Pad, Front	\$53.74	50%	\$26.87
g	Performance Friction Brake Pad, Rear	\$53.74	50%	\$26.87
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	\$173.50	50%	\$86.75
b	Performance Rotors	\$210.66	50%	\$105.33
c	Performance Pads	\$79.54	50%	\$39.77
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$173.50	50%	\$86.75
c	Rear Left or Right Caliper	\$187.90	50%	\$93.95
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	\$210.66	50%	\$105.33
f	Brake Rotor, Rear	\$133.26	50%	\$66.63
g	Performance Friction Brake Pad, Front	\$79.54	50%	\$39.77
h	Performance Friction Brake Pad, Rear	\$122.52	50%	\$61.26
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$196.90	50%	\$98.45
c	Rear Left or Right Caliper	\$187.90	50%	\$93.95
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	\$210.66	50%	\$105.33
f	Brake Rotor, Rear	\$133.26	50%	\$66.63
g	Performance Friction Brake Pad, Front	\$79.54	50%	\$39.77
h	Performance Friction Brake Pad, Rear	\$122.52	50%	\$61.26
Note 1: All vehicles listed use different parts, therefore list & net price would vary but discount would remain the same				
Note 2: No additional attachments for pricing/discounts				

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:  
O'REILLY AUTO PARTS

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

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME:  
O'REILLY AUTO PARTS

Item #	Description	List Price	Discount - %	Net Price
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$130.49	List less 41% or better	\$72.28, \$32.00 Core
c	Rear Left or Right Caliper	\$94.90	List less 41% or better	\$47.59, \$26.00 Core
d	Performance Friction Brake Rotor, Front	\$310.15	List less 41% or better	\$155.54
e	Performance Friction Brake Rotor, Rear	\$283.03	List less 41% or better	\$141.94
f	Performance Friction Brake Pad, Front	\$155.92	List less 41% or better	\$78.19
g	Performance Friction Brake Pad, Rear	\$142.36	List less 41% or better	\$71.39
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Performance Rotors	\$261.00/ \$238.97	List less 41% or better	\$130.89 / \$119.84
c	Performance Pads	\$154.22 /\$161.00	List less 41% or better	\$77.34 / \$80.74
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$184.73	List less 41% or better	\$72.52, \$42.00 Core
c	Rear Left or Right Caliper	\$155.92	List less 41% or better	\$79.92, \$51.00 Core
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	\$177.95	List less 41% or better	\$83.99
f	Brake Rotor, Rear	\$132.19	List less 41% or better	\$62.39
g	Performance Friction Brake Pad, Front	\$154.22	List less 41% or better	\$77.34
h	Performance Friction Brake Pad, Rear	\$161.00	List less 41% or better	\$80.74
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	\$184.73	List less 41% or better	\$72.52, \$42.00 Core
c	Rear Left or Right Caliper	\$155.92	List less 41% or better	\$79.92, \$51.00 Core
d	Performance Friction Brake Rotors	\$261.00 / \$238.97	List less 41% or better	\$130.89 / \$119.84
e	Brake Rotor, Front	\$177.95	List less 41% or better	\$83.99
f	Brake Rotor, Rear	\$132.19	List less 41% or better	\$62.39
g	Performance Friction Brake Pad, Front	\$154.22	List less 41% or better	\$77.34
h	Performance Friction Brake Pad, Rear	\$161.00	List less 41% or better	\$80.74
<b>Note 1: For complete parts look up and pricing please visit <a href="http://www.firstcallonline.com">www.firstcallonline.com</a></b>				

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
ADVANCE AUTO PARTS

<u>Item #</u>	<u>Description</u>	<b>Advance Auto Parts</b>		
		<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: grote, Signal stat)		15%	
23	Automotive nuts, bolts and all fasteners		13%	
24	Automotive electrical to include connectors and acc.		15%	
25	Automotive spray lubes, chemicals and asst'd shop supplies		8%	
	<b>continued next page</b>			

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
ADVANCE AUTO PARTS

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	see b-c		
b	Front Left or Right Caliper	\$70.99	35%	\$46.14
c	Rear Left or Right Caliper	\$52.99	35%	\$34.44
d	Performance Friction Brake Rotor, Front	\$98.99	45%	\$54.44
e	Performance Friction Brake Rotor, Rear	\$70.99	45%	\$39.04
f	Performance Friction Brake Pad, Front	\$59.99	35%	\$38.99
g	Performance Friction Brake Pad, Rear	\$54.99	35%	\$35.74
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	Please see the following page for expanded detail to cover front & back application		
b	Performance Rotors			
c	Performance Pads			
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	see b-c		
b	Front Left or Right Caliper	\$98.99	35%	\$64.34
c	Rear Left or Right Caliper	\$81.99	35%	\$53.29
d	Performance Friction Brake Rotors	see e-f		
e	Brake Rotor, Front	\$127.99	45%	\$70.39
f	Brake Rotor, Rear	\$77.99	45%	\$42.89
g	Performance Friction Brake Pad, Front	\$79.99	35%	\$51.99
h	Performance Friction Brake Pad, Rear	\$31.99	35%	\$20.79
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	see b-c		
b	Front Left or Right Caliper	\$98.99	35%	\$64.34
c	Rear Left or Right Caliper	\$81.99	35%	\$53.29
d	Performance Friction Brake Rotors	see e-f		
e	Brake Rotor, Front	\$127.99	45%	\$70.39
f	Brake Rotor, Rear	\$77.99	45%	\$42.89
g	Performance Friction Brake Pad, Front	\$79.99	35%	\$51.99
h	Performance Friction Brake Pad, Rear	\$31.99	35%	\$20.79
<b>Note 1: Pricing is effective through December 31, 2019 and may be adjusted thereafter in accordance with the master City of Charlotte/Omnia-U.S. Communities government cooperative agreement.</b>				
<b>Note 2: See Attachment # 2 for additional pricing/discounts.</b>				

**ATTACHMENT #2**

**ADDENDUM #1**

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2020-168 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>
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>				
b	Front Left or Right Caliper	18-B5468	98.99	35%	64.34
c	Rear Left or Right Caliper	18-B5467	81.99	35%	53.29
d	Performance Friction Brake Rotor, Front	G15590SD	127.99	45%	70.39
e	Performance Friction Brake Rotor, Rear	G15591SD	77.99	45%	42.89
f	Performance Friction Brake Pad, Front	FLD1611BP	79.99	35%	51.99
g	Performance Friction Brake Pad, Rear	FLD1612	31.99	35%	20.79

Pricing is effective through December 31, 2019 and may be adjusted thereafter in accordance with the master City of Charlotte/Omnia-U.S. Communities government cooperative agreement.

## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
<b>BATTERIES</b>			
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 CALPERS	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%



**Advance**  
Auto Parts



**WORLD PAC**



## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
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**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	WIRESSETS, COIL BOOTS		20%
SPARK PLUGS	SPARK PLUGS		10%





## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
<b>COOLING SYSTEMS</b>			
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	13%
SHAFTS	SHAFTS & BOOT KITS	CV BOOT KITS	13%
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%



**Advance  
Auto Parts**

**AUTOPART  
INTERNATIONAL**

**WORLD PAC**

**QUEST AUTO PARTS**

## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
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**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%



## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
<b>CLIMATE CONTROL</b>			
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		29%
HD BRAKE SYSTEMS	BRAKE SHOES		29%
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		7%
HD OTHER	SAFETY		5%
HD OTHER	LIGHTING		15%
HD OTHER	TRAILER PARTS		7%
HD OTHER	ACCESSORIES		13%
HD OTHER	CHEMS & LUBES		7%



**Advance**  
**AutoParts**



**AUTOPART**  
INTERNATIONAL

**WORLD PAC**



**CARQUEST** AUTO PARTS

## ATTACHMENT #2

### DISCOUNT SCHEDULE: OMNIA / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

Product Group	Product Department	Product Class	Retail Discount
<b>ENGINES &amp; EQUIPMENT</b>			
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		4%

#### 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%



BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
TIFCO INDUSTRIES

<u>Item #</u>	<u>Description</u>	<b>Tifco Industries</b>		
		<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators	No Bid	No Bid	No Bid
2	Filters (oil, gas, air, etc.)	No Bid	No Bid	No Bid
3	Starters	No Bid	No Bid	No Bid
4	Wiper blades		30%	
5	Bulbs, seal beams		30%	
6	Windshield washer solvent	No Bid	No Bid	No Bid
7	Spark plugs	No Bid	No Bid	No Bid
8	Spark plug wires	No Bid	No Bid	No Bid
9	Brake parts	No Bid	No Bid	No Bid
10	Shock absorbers	No Bid	No Bid	No Bid
11	Exhaust parts	No Bid	No Bid	No Bid
12	Front end parts	No Bid	No Bid	No Bid
13	Belts, hoses & tensioners	No Bid	No Bid	No Bid
14	Coil packs	No Bid	No Bid	No Bid
15	Ignition modules	No Bid	No Bid	No Bid
16	Computers	No Bid	No Bid	No Bid
17	Computer sensors	No Bid	No Bid	No Bid
18	Ignition parts	No Bid	No Bid	No Bid
19	Fuel pumps & assoc. parts	No Bid	No Bid	No Bid
20	Emission parts	No Bid	No Bid	No Bid
21	Brake Cleaner	No Bid	No Bid	No Bid
22	Lights (ex: grote, Signal stat)		20%	
23	Automotive nuts, bolts and all fasteners		20%	
24	Automotive electrical to include connectors and acc.		30%	
25	Automotive spray lubes, chemicals and asst'd shop supplies		30%	
	<b>continued next page</b>			

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
TIFCO INDUSTRIES

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotor, Front	No Bid	No Bid	No Bid
e	Performance Friction Brake Rotor, Rear	No Bid	No Bid	No Bid
f	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Performance Rotors	No Bid	No Bid	No Bid
c	Performance Pads	No Bid	No Bid	No Bid
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>Note 1: See Attachment #3 for additional pricing/discounts.</b>				

54466	PLATED FLAT WASHER	1/4 USS	C	11.66	17.40
54467	PLATED FLAT WASHER	5/16 USS	C	15.79	12.63
54468	PLATED FLAT WASHER	3/8 USS	C	19.69	15.75
54469	PLATED FLAT WASHER	7/16 USS	C	27.43	21.94
54470	PLATED FLAT WASHER	1/2 USS	C	33.23	26.58
54471	PLATED FLAT WASHER	9/16 USS	C	41.16	32.93
54472	PLATED FLAT WASHER	5/8 USS	C	58.53	46.82
54475	PLATED FLAT WASHER	3/4 USS	C	84.99	67.99
54477	PLATED FLAT WASHER	7/8 USS	C	121.69	97.35
54479	PLATED FLAT WASHER	1" USS	C	145.33	116.26
54571	ALLOY FLAT WASHER	1/4 USS	C	15.67	12.54
54572	ALLOY FLAT WASHER	5/16 USS	C	20.10	16.08
54573	ALLOY FLAT WASHER	3/8 USS	C	26.02	20.82
54574	ALLOY FLAT WASHER	7/16 USS	C	43.47	34.78
54575	ALLOY FLAT WASHER	1/2 USS	C	54.15	43.32
54576	ALLOY FLAT WASHER	9/16 USS	C	74.66	59.73
54577	ALLOY FLAT WASHER	5/8 USS	C	89.57	71.66
54578	ALLOY FLAT WASHER	3/4 USS	C	123.39	98.71
54579	ALLOY FLAT WASHER	7/8 USS	E	1.75	1.40
54580	ALLOY FLAT WASHER	1" USS	E	2.27	1.82
54586	ALLOY FLAT WASHER	1/4 SAE	C	13.62	10.90
54587	ALLOY FLAT WASHER	5/16 SAE	C	17.83	14.26
54588	ALLOY FLAT WASHER	3/8 SAE	C	22.71	18.17
54589	ALLOY FLAT WASHER	7/16 SAE	C	32.04	25.63
54590	ALLOY FLAT WASHER	1/2 SAE	C	44.43	35.54
54591	ALLOY FLAT WASHER	9/16 SAE	C	69.60	55.68
54592	ALLOY FLAT WASHER	5/8 SAE	C	76.91	61.53
54593	ALLOY FLAT WASHER	3/4 SAE	C	104.37	83.50
54594	ALLOY FLAT WASHER	7/8 SAE	C	143.32	114.66
54595	ALLOY FLAT WASHER	1" SAE	E	1.70	1.36
61000	GRADE 5 NC CAP SCREW	1/4-20 X 1/2	C	10.15	8.12
61001	GRADE 5 NF CAP SCREW	1/4-28 X 1/2	C	11.78	9.42
61002	GRADE 5 NC CAP SCREW	1/4-20 X 5/8	C	11.13	8.90
61004	GRADE 5 NC CAP SCREW	1/4-20 X 3/4	C	11.47	9.18
61005	GRADE 5 NF CAP SCREW	1/4-28 X 3/4	C	14.06	11.25
61006	GRADE 5 NC CAP SCREW	1/4-20 X 7/8	C	11.82	9.46
61008	GRADE 5 NC CAP SCREW	1/4-20 X 1"	C	12.82	10.26
61009	GRADE 5 NF CAP SCREW	1/4-28 X 1"	C	15.14	12.11
61010	GRADE 5 NC CAP SCREW	1/4-20 X 1 1/4	C	14.32	11.46
61011	GRADE 5 NF CAP SCREW	1/4-28 X 1 1/4	C	17.09	13.67
61012	GRADE 5 NC CAP SCREW	1/4-20 X 1 1/2	C	16.78	13.42
61013	GRADE 5 NF CAP SCREW	1/4-28 X 1 1/2	C	19.23	15.50
61014	GRADE 5 NC CAP SCREW	1/4-20 X 1 3/4	C	18.03	14.42
61015	GRADE 5 NF CAP SCREW	1/4-28 X 1 3/4	C	22.29	17.83
61016	GRADE 5 NC CAP SCREW	1/4-20 X 2"	C	20.72	16.58
61017	GRADE 5 NF CAP SCREW	1/4-28 X 2"	C	24.62	19.70
61018	GRADE 5 NC CAP SCREW	1/4-20 X 2 1/4	C	23.20	18.56
61020	GRADE 5 NC CAP SCREW	1/4-20 X 2 1/2	C	24.47	19.58
61021	GRADE 5 NF CAP SCREW	1/4-28 X 2 1/2	C	29.95	23.96
61022	GRADE 5 NC CAP SCREW	1/4-20 X 2 3/4	C	31.62	25.20
61024	GRADE 5 NC CAP SCREW	1/4-20 X 3"	C	34.66	27.73
61025	GRADE 5 NF CAP SCREW	1/4-28 X 3"	C	42.47	33.98

ATTACHMENT #3

		17420 INDUSTRIES			
61026	GRADE 5 NC CAP SCREW	1/4-20 X 3 1/2	C	41.61	ATTACHMENT #3
61028	GRADE 5 NC CAP SCREW	1/4-20 X 3 1/2	C	47.72	38.18
61030	GRADE 5 NC CAP SCREW	1/4-20 X 3 3/4	C	55.73	44.58
61032	GRADE 5 NC CAP SCREW	1/4-20 X 4"	C	60.63	48.50
61034	GRADE 5 NC CAP SCREW	1/4-20 X 4 1/2	C	84.34	67.47
61036	GRADE 5 NC CAP SCREW	1/4-20 X 5"	C	90.89	72.71
61038	GRADE 5 NC CAP SCREW	1/4-20 X 5 1/2	C	101.83	81.46
61040	GRADE 5 NC CAP SCREW	1/4-20 X 6"	C	111.05	88.84
61060	GRADE 5 NC CAP SCREW	5/16-18 X 1/2	C	15.09	12.07
61061	GRADE 5 NF CAP SCREW	5/16-24 X 1/2	C	18.48	14.78
61062	GRADE 5 NC CAP SCREW	5/16-18 X 5/8	C	15.27	12.22
61064	GRADE 5 NC CAP SCREW	5/16-18 X 3/4	C	16.17	12.94
61065	GRADE 5 NF CAP SCREW	5/16-24 X 3/4	C	19.38	15.50
61066	GRADE 5 NC CAP SCREW	5/16-18 X 7/8	C	16.91	13.53
61068	GRADE 5 NC CAP SCREW	5/16-18 X 1"	C	17.63	14.10
61069	GRADE 5 NF CAP SCREW	5/16-24 X 1"	C	19.80	15.84
61070	GRADE 5 NC CAP SCREW	5/16-18 X 1 1/4	C	20.93	16.74
61071	GRADE 5 NF CAP SCREW	5/16-24 X 1 1/4	C	23.69	18.95
61072	GRADE 5 NC CAP SCREW	5/16-18 X 1 1/2	C	23.63	18.90
61073	GRADE 5 NF CAP SCREW	5/16-24 X 1 1/2	C	26.82	21.46
61074	GRADE 5 NC CAP SCREW	5/16-18 X 1 3/4	C	27.19	21.75
61076	GRADE 5 NC CAP SCREW	5/16-18 X 2"	C	31.56	25.25
61077	GRADE 5 NF CAP SCREW	5/16-24 X 2"	C	37.13	29.70
61078	GRADE 5 NC CAP SCREW	5/16-18 X 2 1/4	C	34.83	27.86
61080	GRADE 5 NC CAP SCREW	5/16-18 X 2 1/2	C	36.59	29.27
61081	GRADE 5 NF CAP SCREW	5/16-24 X 2 1/2	C	43.83	35.06
61082	GRADE 5 NC CAP SCREW	5/16-18 X 2 3/4	C	39.77	31.82
61084	GRADE 5 NC CAP SCREW	5/16-18 X 3"	C	43.03	34.42
61085	GRADE 5 NF CAP SCREW	5/16-24 X 3"	C	52.75	42.20
61086	GRADE 5 NC CAP SCREW	5/16-18 X 3 1/4	C	52.81	42.25
61088	GRADE 5 NC CAP SCREW	5/16-18 X 3 1/2	C	57.87	46.30
61090	GRADE 5 NC CAP SCREW	5/16-18 X 3 3/4	C	62.57	50.06
61092	GRADE 5 NC CAP SCREW	5/16-18 X 4"	C	69.70	55.76
61094	GRADE 5 NC CAP SCREW	5/16-18 X 4 1/2	C	100.62	80.50
61096	GRADE 5 NC CAP SCREW	5/16-18 X 5"	C	106.94	85.55
61098	GRADE 5 NC CAP SCREW	5/16-18 X 5 1/2	C	118.04	94.43
61100	GRADE 5 NC CAP SCREW	5/16-18 X 6"	C	125.04	100.03
61120	GRADE 5 NC CAP SCREW	3/8-16 X 1/2	C	37.25	29.80
61122	GRADE 5 NC CAP SCREW	3/8-16 X 5/8	C	22.64	18.11
61124	GRADE 5 NC CAP SCREW	3/8-16 X 3/4	C	23.20	18.56
61125	GRADE 5 NF CAP SCREW	3/8-24 X 3/4	C	28.34	22.67
61126	GRADE 5 NC CAP SCREW	3/8-16 X 7/8	C	23.51	18.81
61128	GRADE 5 NC CAP SCREW	3/8-16 X 1"	C	24.33	19.46
61129	GRADE 5 NF CAP SCREW	3/8-24 X 1"	C	29.85	23.88
61130	GRADE 5 NC CAP SCREW	3/8-16 X 1 1/4	C	27.25	21.80
61131	GRADE 5 NF CAP SCREW	3/8-24 X 1 1/4	C	32.18	25.74
61132	GRADE 5 NC CAP SCREW	3/8-16 X 1 1/2	C	31.62	25.30
61133	GRADE 5 NF CAP SCREW	3/8-24 X 1 1/2	C	36.34	29.07
61134	GRADE 5 NC CAP SCREW	3/8-16 X 1 3/4	C	34.97	27.98
61135	GRADE 5 NF CAP SCREW	3/8-24 X 1 3/4	C	42.86	34.29
61136	GRADE 5 NC CAP SCREW	3/8-16 X 2"	C	38.23	30.58
61137	GRADE 5 NF CAP SCREW	3/8-24 X 2"	C	46.85	37.48



Part Number	Description	Quantity	Unit	Price	Amount
61138	GRADE 5 NC CAP SCREW	3/8-16 X 2 1/4	C	36.92	
61140	GRADE 5 NC CAP SCREW	3/8-16 X 2 1/2	C	40.25	32.20
61141	GRADE 5 NF CAP SCREW	3/8-24 X 2 1/2	C	47.95	38.36
61142	GRADE 5 NC CAP SCREW	3/8-16 X 2 3/4	C	44.18	35.34
61144	GRADE 5 NC CAP SCREW	3/8-16 X 3	C	47.33	37.86
61145	GRADE 5 NF CAP SCREW	3/8-24 X 3"	C	56.29	45.03
61146	GRADE 5 NC CAP SCREW	3/8-16 X 3 1/4	C	54.44	43.55
61148	GRADE 5 NC CAP SCREW	3/8-16 X 3 1/2	C	58.40	46.72
61150	GRADE 5 NC CAP SCREW	3/8-16 X 3 3/4	C	65.84	52.67
61152	GRADE 5 NC CAP SCREW	3/8-16 X 4"	C	69.17	55.34
61153	GRADE 5 NF CAP SCREW	3/8-24 X 4"	C	80.95	64.76
61154	GRADE 5 NC CAP SCREW	3/8-16 X 4 1/2	C	96.71	77.37
61156	GRADE 5 NC CAP SCREW	3/8-16 X 5"	C	100.76	80.61
61158	GRADE 5 NC CAP SCREW	3/8-16 X 5 1/2	C	109.74	87.79
61160	GRADE 5 NC CAP SCREW	3/8-16 X 6"	C	118.55	94.84
61184	GRADE 5 NC CAP SCREW	7/16-14 X 3/4	C	30.14	24.11
61185	GRADE 5 NF CAP SCREW	7/16-20 X 3/4	C	36.93	29.54
61188	GRADE 5 NC CAP SCREW	7/16-14 X 1"	C	31.16	24.93
61189	GRADE 5 NF CAP SCREW	7/16-20 X 1"	C	38.06	30.45
61190	GRADE 5 NC CAP SCREW	7/16-14 X 1 1/4	C	33.84	27.07
61191	GRADE 5 NF CAP SCREW	7/16-20 X 1 1/4	C	41.55	33.24
61192	GRADE 5 NC CAP SCREW	7/16-14 X 1 1/2	C	38.46	30.77
61193	GRADE 5 NF CAP SCREW	7/16-20 X 1 1/2	C	47.16	37.73
61194	GRADE 5 NC CAP SCREW	7/16-14 X 1 3/4	C	43.10	34.48
61195	GRADE 5 NF CAP SCREW	7/16-20 X 1 3/4	C	53.00	42.40
61196	GRADE 5 NC CAP SCREW	7/16-14 X 2"	C	48.41	38.73
61197	GRADE 5 NF CAP SCREW	7/16-20 X 2"	C	59.35	47.48
61198	GRADE 5 NC CAP SCREW	7/16-14 X 2 1/4	C	51.89	41.51
61200	GRADE 5 NC CAP SCREW	7/16-14 X 2 1/2	C	57.53	46.02
61201	GRADE 5 NF CAP SCREW	7/16-20 X 2 1/2	C	70.55	56.44
61202	GRADE 5 NC CAP SCREW	7/16-14 X 2 3/4	C	60.21	48.17
61204	GRADE 5 NC CAP SCREW	7/16-14 X 3"	C	65.11	52.09
61205	GRADE 5 NF CAP SCREW	7/16-20 X 3"	C	78.38	62.70
61206	GRADE 5 NC CAP SCREW	7/16-14 X 3 1/4	C	75.33	60.26
61208	GRADE 5 NC CAP SCREW	7/16-14 X 3 1/2	C	76.92	61.54
61209	GRADE 5 NF CAP SCREW	7/16-20 X 3 1/2	C	94.06	75.25
61212	GRADE 5 NC CAP SCREW	7/16-14 X 4"	C	87.65	70.12
61213	GRADE 5 NF CAP SCREW	7/16-20 X 4"	C	107.48	85.98
61214	GRADE 5 NC CAP SCREW	7/16-14 X 4 1/2	C	126.11	100.89
61216	GRADE 5 NC CAP SCREW	7/16-14 X 5"	E	1.34	1.07
61218	GRADE 5 NC CAP SCREW	7/16-14 X 5 1/2	E	1.49	1.19
61220	GRADE 5 NC CAP SCREW	7/16-14 X 6"	E	1.53	1.22
61244	GRADE 5 NC CAP SCREW	1/2-13 X 3/4	C	39.52	31.62
61248	GRADE 5 NC CAP SCREW	1/2-13 X 1"	C	41.73	33.38
61249	GRADE 5 NF CAP SCREW	1/2-20 X 1"	C	47.95	38.36
61250	GRADE 5 NC CAP SCREW	1/2-13 X 1 1/4	C	46.56	37.25
61251	GRADE 5 NF CAP SCREW	1/2-20 X 1 1/4	C	53.72	42.98
61252	GRADE 5 NC CAP SCREW	1/2-13 X 1 1/2	C	51.41	41.13
61253	GRADE 5 NF CAP SCREW	1/2-20 X 1 1/2	C	61.20	48.96
61254	GRADE 5 NC CAP SCREW	1/2-13 X 1 3/4	C	57.99	46.39
61255	GRADE 5 NF CAP SCREW	1/2-20 X 1 3/4	C	71.10	56.88
61256	GRADE 5 NC CAP SCREW	1/2-13 X 2"	C	61.56	49.25

ATTACHMENT #3

TIFCO INDUSTRIES

ATTACHMENT #3

61526	GRADE 5 NC CAP SCREW	7/8-9 X 7 1/2"	E	7.27	6.20
61528	GRADE 5 NC CAP SCREW	7/8-9 X 8"	E	7.75	6.20
61532	GRADE 5 NC CAP SCREW	7/8-9 X 9"	E	8.68	6.94
61552	GRADE 5 NC CAP SCREW	1"-8 X 1 1/2"	E	2.99	2.39
61554	GRADE 5 NC CAP SCREW	1"-8 X 1 3/4"	E	3.02	2.42
61556	GRADE 5 NC CAP SCREW	1"-8 X 2"	E	3.07	2.46
61560	GRADE 5 NC CAP SCREW	1"-8 X 2 1/2"	E	3.43	2.74
61564	GRADE 5 NC CAP SCREW	1"-8 X 3"	E	3.92	3.14
61568	GRADE 5 NC CAP SCREW	1"-8 X 3 1/2"	E	4.35	3.48
61572	GRADE 5 NC CAP SCREW	1"-8 X 4"	E	4.69	3.75
61574	GRADE 5 NC CAP SCREW	1"-8 X 4 1/2"	E	5.29	4.23
61576	GRADE 5 NC CAP SCREW	1"-8 X 5"	E	5.49	4.39
61578	GRADE 5 NC CAP SCREW	1"-8 X 5 1/2"	E	5.97	4.78
61580	GRADE 5 NC CAP SCREW	1"-8 X 6"	E	6.14	4.91
61584	GRADE 5 NC CAP SCREW	1"-8 X 7"	E	8.68	6.94
61588	GRADE 5 NC CAP SCREW	1"-8 X 8"	E	10.07	8.06
63000	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 1/2"	C	13.98	11.18
63001	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 1/2"	C	16.99	13.59
63002	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 5/8"	C	15.00	12.00
63004	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 3/4"	C	16.21	12.97
63005	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 3/4"	C	19.96	15.97
63006	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 7/8"	C	16.76	13.41
63008	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 1"	C	16.97	13.58
63009	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 1"	C	20.78	16.62
63010	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 1 1/4"	C	18.03	14.42
63011	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 1 1/4"	C	22.18	17.74
63012	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 1 1/2"	C	20.29	16.23
63013	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 1 1/2"	C	22.98	18.38
63014	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 1 3/4"	C	22.57	18.06
63015	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 1 3/4"	C	27.56	22.05
63016	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 2"	C	25.69	20.55
63017	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 2"	C	29.52	23.62
63018	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 2 1/4"	C	28.31	22.65
63019	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 2 1/4"	C	33.16	26.53
63020	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 2 1/2"	C	30.46	24.37
63021	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 2 1/2"	C	35.34	28.27
63022	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 2 3/4"	C	39.31	31.45
63023	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 2 3/4"	C	48.12	38.50
63024	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 3"	C	44.37	35.50
63025	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 3"	C	52.26	41.81
63026	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 3 1/4"	C	57.00	45.60
63027	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 3 1/4"	C	69.76	55.81
63028	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 3 1/2"	C	64.14	51.31
63029	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 3 1/2"	C	78.68	62.94
63032	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 4"	C	79.28	63.42
63033	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 4"	C	85.29	68.23
63034	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 4 1/2"	C	114.18	91.34
63035	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 4 1/2"	C	124.10	99.28
63036	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 5"	C	118.28	94.62
63037	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 5"	C	129.65	103.72
63038	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 5 1/2"	C	149.88	119.90
63039	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 5 1/2"	E	1.68	1.34

Part Number	Description	Quantity	Unit	Price	Amount
61257	GRADE 5 NF CAP SCREW	1/2-20 X 2	C	75.40	75.40
61258	GRADE 5 NC CAP SCREW	1/2-13 X 2 1/4	C	67.59	54.07
61259	GRADE 5 NF CAP SCREW	1/2-20 X 2 1/4	C	82.82	66.26
61260	GRADE 5 NC CAP SCREW	1/2-13 X 2 1/2	C	73.39	58.71
61261	GRADE 5 NF CAP SCREW	1/2-20 X 2 1/2	C	90.04	72.03
61262	GRADE 5 NC CAP SCREW	1/2-13 X 2 3/4	C	80.86	64.69
61264	GRADE 5 NC CAP SCREW	1/2-13 X 3"	C	86.87	69.50
61265	GRADE 5 NF CAP SCREW	1/2-20 X 3"	C	106.51	85.21
61266	GRADE 5 NC CAP SCREW	1/2-13 X 3 1/4	C	96.91	77.53
61268	GRADE 5 NC CAP SCREW	1/2-13 X 3 1/2	C	103.75	83.00
61269	GRADE 5 NF CAP SCREW	1/2-20 X 3 1/2	C	127.15	101.72
61270	GRADE 5 NC CAP SCREW	1/2-13 X 3 3/4	C	110.59	88.47
61272	GRADE 5 NC CAP SCREW	1/2-13 X 4"	C	112.99	90.39
61273	GRADE 5 NF CAP SCREW	1/2-20 X 4"	E	1.39	1.11
61274	GRADE 5 NC CAP SCREW	1/2-13 X 4 1/2	E	1.52	1.22
61276	GRADE 5 NC CAP SCREW	1/2-13 X 5"	E	1.61	1.29
61278	GRADE 5 NC CAP SCREW	1/2-13 X 5 1/2	E	1.78	1.42
61280	GRADE 5 NC CAP SCREW	1/2-13 X 6"	E	1.88	1.50
61282	GRADE 5 NC CAP SCREW	1/2-13 X 6 1/2	E	3.04	2.43
61283	GRADE 5 NF CAP SCREW	1/2-20 X 6 1/2	E	3.74	2.99
61284	GRADE 5 NC CAP SCREW	1/2-13 X 7"	E	3.16	2.53
61285	GRADE 5 NF CAP SCREW	1/2-20 X 7"	E	3.85	3.08
61288	GRADE 5 NC CAP SCREW	1/2-13 X 8"	E	3.80	3.04
61308	GRADE 5 NC CAP SCREW	9/16-12 X 1"	C	67.93	54.34
61310	GRADE 5 NC CAP SCREW	9/16-12 X 1 1/4	C	72.58	58.06
61312	GRADE 5 NC CAP SCREW	9/16-12 X 1 1/2	C	75.47	60.38
61314	GRADE 5 NC CAP SCREW	9/16-12 X 1 3/4	C	82.47	65.98
61316	GRADE 5 NC CAP SCREW	9/16-12 X 2"	C	87.84	70.27
61320	GRADE 5 NC CAP SCREW	9/16-12 X 2 1/2	C	100.35	80.28
61324	GRADE 5 NC CAP SCREW	9/16-12 X 3"	C	114.72	91.78
61328	GRADE 5 NC CAP SCREW	9/16-12 X 3 1/2	E	1.37	1.10
61332	GRADE 5 NC CAP SCREW	9/16-12 X 4"	E	1.51	1.21
61334	GRADE 5 NC CAP SCREW	9/16-12 X 4 1/2	E	1.87	1.50
61336	GRADE 5 NC CAP SCREW	9/16-12 X 5"	E	1.96	1.57
61340	GRADE 5 NC CAP SCREW	9/16-12 X 6"	E	2.46	1.97
61368	GRADE 5 NC CAP SCREW	5/8-11 X 1"	C	78.70	62.96
61370	GRADE 5 NC CAP SCREW	5/8-11 X 1 1/4	C	81.67	65.34
61372	GRADE 5 NC CAP SCREW	5/8-11 X 1 1/2	C	86.62	69.30
61373	GRADE 5 NF CAP SCREW	5/8-18 X 1 1/2	C	98.52	78.82
61374	GRADE 5 NC CAP SCREW	5/8-11 X 1 3/4	C	95.42	76.34
61376	GRADE 5 NC CAP SCREW	5/8-11 X 2"	C	99.27	79.42
61377	GRADE 5 NF CAP SCREW	5/8-18 X 2"	C	98.45	78.76
61378	GRADE 5 NC CAP SCREW	5/8-11 X 2 1/4	C	95.54	76.43
61380	GRADE 5 NC CAP SCREW	5/8-11 X 2 1/2	C	102.65	82.12
61381	GRADE 5 NF CAP SCREW	5/8-18 X 2 1/2	E	1.21	0.97
61382	GRADE 5 NC CAP SCREW	5/8-11 X 2 3/4	C	108.38	86.70
61384	GRADE 5 NC CAP SCREW	5/8-11 X 3"	E	1.15	0.92
61385	GRADE 5 NF CAP SCREW	5/8-18 X 3"	E	1.34	1.07
61386	GRADE 5 NC CAP SCREW	5/8-11 X 3 1/4	E	1.27	1.02
61388	GRADE 5 NC CAP SCREW	5/8-11 X 3 1/2	E	1.31	1.05
61389	GRADE 5 NF CAP SCREW	5/8-18 X 3 1/2	E	1.50	1.20
61392	GRADE 5 NC CAP SCREW	5/8-11 X 4"	E	1.49	1.19

TRICO INDUSTRIES

ATTACHMENT #3

61393	GRADE 5 NF CAP SCREW	5/8-18 X 4	E	1.72	ATTACHMENT #3
61394	GRADE 5 NC CAP SCREW	5/8-11 X 4 1/2	E	1.85	1.48
61396	GRADE 5 NC CAP SCREW	5/8-11 X 5"	E	1.99	1.59
61397	GRADE 5 NF CAP SCREW	5/8-18 X 5"	E	2.44	1.95
61398	GRADE 5 NC CAP SCREW	5/8-11 X 5 1/2	E	2.21	1.77
61400	GRADE 5 NC CAP SCREW	5/8-11 X 6"	E	2.37	1.90
61401	GRADE 5 NF CAP SCREW	5/8-18 X 6"	E	2.74	2.19
61402	GRADE 5 NC CAP SCREW	5/8-11 X 6 1/2	E	3.47	2.78
61404	GRADE 5 NC CAP SCREW	5/8-11 X 7"	E	3.66	2.93
61406	GRADE 5 NC CAP SCREW	5/8-11 X 7 1/2	E	4.09	3.27
61408	GRADE 5 NC CAP SCREW	5/8-11 X 8"	E	4.38	3.50
61412	GRADE 5 NC CAP SCREW	5/8-11 X 9"	E	6.42	5.14
61428	GRADE 5 NC CAP SCREW	3/4-10 X 1"	E	1.23	0.98
61430	GRADE 5 NC CAP SCREW	3/4-10 X 1 1/4	E	1.25	1.00
61432	GRADE 5 NC CAP SCREW	3/4-10 X 1 1/2	E	1.27	1.02
61433	GRADE 5 NF CAP SCREW	3/4-16 X 1 1/2	E	1.56	1.25
61434	GRADE 5 NC CAP SCREW	3/4-10 X 1 3/4	E	1.37	1.10
61436	GRADE 5 NC CAP SCREW	3/4-10 X 2"	E	1.47	1.18
61437	GRADE 5 NF CAP SCREW	3/4-16 X 2"	E	1.79	1.43
61438	GRADE 5 NC CAP SCREW	3/4-10 X 2 1/4	E	1.57	1.26
61440	GRADE 5 NC CAP SCREW	3/4-10 X 2 1/2	E	1.67	1.34
61441	GRADE 5 NF CAP SCREW	3/4-16 X 2 1/2	E	2.04	1.63
61442	GRADE 5 NC CAP SCREW	3/4-10 X 2 3/4	E	1.77	1.42
61444	GRADE 5 NC CAP SCREW	3/4-10 X 3"	E	1.94	1.55
61445	GRADE 5 NF CAP SCREW	3/4-16 X 3"	E	2.22	1.78
61446	GRADE 5 NC CAP SCREW	3/4-10 X 3 1/4	E	2.03	1.62
61448	GRADE 5 NC CAP SCREW	3/4-10 X 3 1/2	E	2.08	1.66
61449	GRADE 5 NF CAP SCREW	3/4-16 X 3 1/2	E	2.41	1.93
61450	GRADE 5 NC CAP SCREW	3/4-10 X 3 3/4	E	2.21	1.77
61452	GRADE 5 NC CAP SCREW	3/4-10 X 4"	E	2.31	1.85
61453	GRADE 5 NF CAP SCREW	3/4-16 X 4"	E	2.63	2.10
61454	GRADE 5 NC CAP SCREW	3/4-10 X 4 1/2	E	2.84	2.27
61456	GRADE 5 NC CAP SCREW	3/4-10 X 5"	E	2.91	2.33
61458	GRADE 5 NC CAP SCREW	3/4-10 X 5 1/2	E	3.16	2.53
61460	GRADE 5 NC CAP SCREW	3/4-10 X 6"	E	3.42	2.74
61462	GRADE 5 NC CAP SCREW	3/4-10 X 6 1/2	E	4.76	3.81
61464	GRADE 5 NC CAP SCREW	3/4-10 X 7"	E	5.26	4.21
61465	GRADE 5 NF CAP SCREW	3/4-16 X 7"	E	5.77	4.62
61466	GRADE 5 NC CAP SCREW	3/4-10 X 7 1/2	E	5.58	4.46
61468	GRADE 5 NC CAP SCREW	3/4-10 X 8"	E	6.15	4.92
61472	GRADE 5 NC CAP SCREW	3/4-10 X 9"	E	7.27	5.82
61492	GRADE 5 NC CAP SCREW	7/8-9 X 1 1/2	E	2.18	1.74
61496	GRADE 5 NC CAP SCREW	7/8-9 X 2"	E	2.26	1.81
61500	GRADE 5 NC CAP SCREW	7/8-9 X 2 1/2	E	2.49	1.99
61504	GRADE 5 NC CAP SCREW	7/8-9 X 3"	E	2.79	2.23
61508	GRADE 5 NC CAP SCREW	7/8-9 X 3 1/2	E	3.07	2.46
61512	GRADE 5 NC CAP SCREW	7/8-9 X 4"	E	3.36	2.69
61514	GRADE 5 NC CAP SCREW	7/8-9 X 4 1/2	E	3.70	2.96
61516	GRADE 5 NC CAP SCREW	7/8-9 X 5"	E	4.00	3.20
61518	GRADE 5 NC CAP SCREW	7/8-9 X 5 1/2	E	4.49	3.59
61520	GRADE 5 NC CAP SCREW	7/8-9 X 6" - 94-	E	4.70	3.76
61524	GRADE 5 NC CAP SCREW	7/8-9 X 7"	E	6.89	5.51

Part Number	Description	Quantity	Unit Price	Total Price	Attachment #3
63137	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 2	C	61.35	
63138	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 2 1/4	C	44.22	35.38
63139	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 2 1/4	C	53.24	42.59
63140	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 2 1/2	C	47.98	38.38
63141	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 2 1/2	C	57.51	46.01
63142	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 2 3/4	C	51.34	41.07
63143	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 2 3/4	C	61.49	49.19
63144	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 3"	C	56.58	45.26
63145	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 3"	C	67.02	53.62
63146	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 3 1/4	C	72.97	58.38
63147	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 3 1/4	C	89.39	71.51
63148	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 3 1/2	C	77.13	61.70
63149	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 3 1/2	C	92.40	73.92
63152	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 4"	C	103.76	83.01
63153	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 4"	C	113.69	90.95
63154	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 4 1/2	C	128.96	103.17
63155	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 4 1/2	E	1.46	1.17
63156	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 5"	E	1.39	1.11
63157	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 5"	E	1.69	1.35
63158	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 5 1/2	E	1.62	1.30
63159	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 5 1/2	E	1.86	1.49
63160	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 6"	E	1.68	1.34
63161	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 6"	E	1.93	1.54
63184	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 3/4	C	37.07	29.66
63185	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 3/4	C	45.34	36.27
63188	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 1"	C	40.13	32.10
63189	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 1"	C	49.13	39.30
63190	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 1 1/4	C	43.30	34.64
63191	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 1 1/4	C	53.10	42.48
63192	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 1 1/2	C	49.54	39.63
63193	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 1 1/2	C	60.60	48.48
63194	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 1 3/4	C	53.55	42.84
63195	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 1 3/4	C	65.61	52.49
63196	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 2"	C	57.11	45.69
63197	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 2"	C	68.26	54.61
63198	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 2 1/4	C	63.24	50.59
63199	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 2 1/4	C	77.46	61.97
63200	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 2 1/2	C	68.70	54.96
63201	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 2 1/2	C	84.21	67.37
63202	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 2 3/4	C	78.20	62.56
63203	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 2 3/4	C	95.84	76.67
63204	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 3"	C	82.68	66.14
63205	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 3"	C	101.35	81.08
63206	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 3 1/4	C	90.66	72.53
63207	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 3 1/4	C	111.27	89.02
63208	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 3 1/2	C	93.28	74.62
63209	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 3 1/2	C	114.23	91.38
63212	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 4"	C	115.94	92.75
63213	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 4"	E	1.42	1.14
63214	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 4 1/2	E	1.46	1.17
63215	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 4 1/2	E	2.00	1.60
63216	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 5"	E	1.65	1.32

63040	GRADE 8 ALLOY NC CAP SCREW	1/4-20 X 6"	C	153.69	22.95
63041	GRADE 8 ALLOY NF CAP SCREW	1/4-28 X 6"	E	1.74	1.39
63060	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 1/2	C	20.79	16.63
63061	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 1/2	C	25.39	20.31
63062	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 5/8	C	21.59	17.27
63064	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 3/4	C	22.57	18.06
63065	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 3/4	C	27.56	22.05
63068	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 1"	C	24.08	19.26
63069	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 1"	C	29.52	23.62
63070	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 1 1/4	C	27.05	21.64
63071	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 1 1/4	C	33.16	26.53
63072	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 1 1/2	C	30.46	24.37
63073	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 1 1/2	C	36.24	28.99
63074	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 1 3/4	C	33.54	26.83
63075	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 1 3/4	C	39.18	31.34
63076	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 2"	C	37.59	30.07
63077	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 2"	C	44.06	35.25
63078	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 2 1/4	C	38.85	31.08
63079	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 2 1/4	C	45.21	36.17
63080	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 2 1/2	C	41.71	33.37
63081	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 2 1/2	C	49.19	39.35
63082	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 2 3/4	C	45.42	36.34
63083	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 2 3/4	C	52.43	41.94
63084	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 3"	C	51.09	40.87
63085	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 3"	C	62.87	50.30
63086	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 3 1/4	C	68.81	55.05
63087	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 3 1/4	C	84.50	67.60
63088	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 3 1/2	C	72.91	58.33
63089	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 3 1/2	C	89.34	71.47
63092	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 4"	C	95.86	76.69
63093	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 4"	C	107.81	86.25
63094	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 4 1/2	C	124.73	99.78
63095	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 4 1/2	C	137.50	110.00
63096	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 5"	C	149.07	119.26
63097	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 5"	E	1.67	1.34
63098	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 5 1/2	E	1.74	1.39
63099	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 5 1/2	E	1.88	1.50
63100	GRADE 8 ALLOY NC CAP SCREW	5/16-18 X 6"	E	1.81	1.45
63101	GRADE 8 ALLOY NF CAP SCREW	5/16-24 X 6"	E	2.06	1.65
63120	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 1/2	C	57.32	45.86
63121	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 1/2	C	61.99	49.59
63124	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 3/4	C	29.65	23.72
63125	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 3/4	C	36.25	29.00
63128	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 1"	C	31.58	25.26
63129	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 1"	C	38.60	30.88
63130	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 1 1/4	C	36.01	28.81
63131	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 1 1/4	C	42.35	33.88
63132	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 1 1/2	C	40.62	32.50
63133	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 1 1/2	C	49.83	39.86
63134	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 1 3/4	C	45.08	36.06
63135	GRADE 8 ALLOY NF CAP SCREW	3/8-24 X 1 3/4	C	55.26	44.21
63136	GRADE 8 ALLOY NC CAP SCREW	3/8-16 X 2"	C	50.01	40.01

WPCO INDUSTRIES

ATTACHMENT #3

Part Number	Description	Dimensions	Material	Weight	Price
63461	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 6	E	4.97	3.98
63462	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 6 1/2	E	5.71	4.57
63463	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 6 1/2	E	6.98	5.58
63464	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 7"	E	6.36	5.09
63465	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 7"	E	7.80	6.24
63466	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 7 1/2	E	6.83	5.46
63467	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 7 1/2	E	8.36	6.69
63468	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 8"	E	7.52	6.02
63469	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 8"	E	8.94	7.15
63470	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 8 1/2	E	8.27	6.62
63471	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 8 1/2	E	9.35	7.48
63472	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 9"	E	8.75	7.00
63473	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 9"	E	9.58	7.66
63474	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 9 1/2	E	8.85	7.08
63475	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 9 1/2	E	10.92	8.74
63476	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 10"	E	9.58	7.66
63477	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 10"	E	12.04	9.63
63492	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 1 1/2	E	2.48	1.98
63493	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 1 1/2	E	3.02	2.42
63496	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 2"	E	2.88	2.30
63497	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 2"	E	3.53	2.82
63500	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 2 1/2	E	3.35	2.68
63501	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 2 1/2	E	4.11	3.29
63502	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 2 3/4	E	3.91	3.13
63503	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 2 3/4	E	4.47	3.58
63504	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 3"	E	4.04	3.23
63505	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 3"	E	4.59	3.67
63506	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 3 1/4	E	4.08	3.26
63507	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 3 1/4	E	4.76	3.81
63508	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 3 1/2	E	4.16	3.33
63509	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 3 1/2	E	4.87	3.90
63512	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 4"	E	4.50	3.60
63513	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 4"	E	5.36	4.29
63514	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 4 1/2	E	4.88	3.90
63515	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 4 1/2	E	5.58	4.46
63516	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 5"	E	5.12	4.10
63517	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 5"	E	5.88	4.70
63518	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 5 1/2	E	5.60	4.48
63519	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 5 1/2	E	6.48	5.18
63520	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 6"	E	5.89	4.71
63521	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 6"	E	7.22	5.78
63522	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 6 1/2	E	7.52	6.02
63523	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 6 1/2	E	8.85	7.08
63524	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 7"	E	7.74	6.19
63525	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 7"	E	9.50	7.60
63526	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 7 1/2	E	8.75	7.00
63527	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 7 1/2	E	10.36	8.29
63528	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 8"	E	9.46	7.57
63529	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 8"	E	10.81	8.65
63530	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 8 1/2	E	10.38	8.30
63531	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 8 1/2	E	11.98	9.58
63532	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 9"	E	11.01	8.81

WACO INDUSTRIES

ATTACHMENT #3

Part Number	Description	Dimensions	Material	Weight	Price
63313	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 1 1/2	C	118.60	94.88
63314	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 1 3/4	C	105.25	84.20
63315	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 1 3/4	C	129.18	103.34
63316	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 2"	C	111.69	89.35
63317	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 2"	E	1.37	1.10
63318	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 2 1/4	C	121.77	97.42
63319	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 2 1/4	E	1.49	1.19
63320	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 2 1/2	C	129.57	103.66
63321	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 2 1/2	E	1.59	1.27
63322	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 2 3/4	E	1.39	1.11
63323	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 2 3/4	E	1.69	1.35
63324	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 3"	E	1.47	1.18
63325	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 3"	E	1.80	1.44
63328	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 3 1/2	E	1.68	1.34
63329	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 3 1/2	E	2.06	1.65
63332	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 4"	E	2.00	1.60
63333	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 4"	E	2.45	1.96
63334	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 4 1/2	E	2.40	1.92
63335	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 4 1/2	E	2.93	2.34
63336	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 5"	E	2.56	2.05
63337	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 5"	E	3.15	2.52
63338	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 5 1/2	E	2.77	2.22
63339	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 5 1/2	E	3.39	2.71
63340	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 6"	E	2.87	2.30
63341	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 6"	E	3.52	2.82
63368	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 1"	C	97.19	77.75
63369	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 1"	C	119.19	95.35
63370	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 1 1/4	C	101.63	81.30
63371	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 1 1/4	C	124.61	99.69
63372	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 1 1/2	C	109.94	87.95
63373	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 1 1/2	E	1.34	1.07
63374	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 1 3/4	C	116.47	93.18
63375	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 1 3/4	E	1.42	1.14
63376	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 2"	C	132.10	105.68
63377	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 2"	E	1.34	1.07
63378	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 2 1/4	E	1.16	0.93
63379	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 2 1/4	E	1.43	1.14
63380	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 2 1/2	E	1.23	0.98
63381	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 2 1/2	E	1.51	1.21
63382	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 2 3/4	E	1.34	1.07
63383	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 2 3/4	E	1.57	1.26
63384	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 3"	E	1.42	1.14
63385	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 3"	E	1.65	1.32
63386	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 3 1/4	E	1.51	1.21
63387	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 3 1/4	E	1.83	1.46
63388	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 3 1/2	E	1.59	1.27
63389	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 3 1/2	E	1.88	1.50
63392	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 4"	E	1.78	1.42
63393	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 4"	E	2.18	1.74
63394	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 4 1/2	E	2.23	1.78
63395	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 4 1/2	E	2.73	2.18
63396	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 5"	E	2.46	1.97

FCO INDUSTRIES

ATTACHMENT #3



ISCO INDUSTRIES

ATTACHMENT #3

63217	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 5	E	2.03	1.55
63218	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 5 1/2	E	1.94	1.55
63219	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 5 1/2	E	2.37	1.90
63220	GRADE 8 ALLOY NC CAP SCREW	7/16-14 X 6"	E	2.05	1.64
63221	GRADE 8 ALLOY NF CAP SCREW	7/16-20 X 6"	E	2.52	2.02
63244	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 3/4	C	51.69	41.35
63245	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 3/4	C	63.56	50.85
63248	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 1"	C	55.28	44.22
63249	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 1"	C	67.80	54.24
63250	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 1 1/4	C	59.29	47.43
63251	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 1 1/4	C	72.63	58.10
63252	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 1 1/2	C	64.01	51.21
63253	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 1 1/2	C	78.24	62.59
63254	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 1 3/4	C	71.18	56.94
63255	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 1 3/4	C	87.21	69.77
63256	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 2"	C	75.03	60.02
63257	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 2"	C	90.46	72.37
63258	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 2 1/4	C	82.84	66.27
63259	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 2 1/4	C	101.63	81.30
63260	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 2 1/2	C	89.85	71.88
63261	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 2 1/2	C	110.03	88.02
63262	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 2 3/4	C	95.69	76.55
63263	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 2 3/4	C	114.23	91.38
63264	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 3"	C	109.73	87.78
63265	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 3"	C	134.58	107.66
63266	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 3 1/4	C	114.12	91.30
63267	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 3 1/4	E	1.39	1.11
63268	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 3 1/2	C	121.77	97.42
63269	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 3 1/2	E	1.49	1.19
63272	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 4"	C	134.20	107.36
63273	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 4"	E	1.62	1.30
63274	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 4 1/2	E	1.87	1.50
63275	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 4 1/2	E	2.16	1.73
63276	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 5"	E	2.00	1.60
63277	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 5"	E	2.32	1.86
63278	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 5 1/2	E	2.23	1.78
63279	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 5 1/2	E	2.73	2.18
63280	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 6"	E	2.37	1.90
63281	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 6"	E	2.80	2.24
63282	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 6 1/2	E	3.28	2.62
63283	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 6 1/2	E	3.80	3.04
63284	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 7"	E	3.48	2.78
63285	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 7"	E	4.05	3.24
63286	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 7 1/2	E	3.70	2.96
63287	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 7 1/2	E	4.31	3.45
63288	GRADE 8 ALLOY NC CAP SCREW	1/2-13 X 8"	E	3.85	3.08
63289	GRADE 8 ALLOY NF CAP SCREW	1/2-20 X 8"	E	4.59	3.67
63308	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 1"	C	88.14	70.51
63309	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 1"	C	106.51	85.21
63310	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 1 1/4	C	92.62	74.10
63311	GRADE 8 ALLOY NF CAP SCREW	9/16-18 X 1 1/4	C	113.55	90.84
63312	GRADE 8 ALLOY NC CAP SCREW	9/16-12 X 1 1/2	C	96.72	77.38

Part Number	Description	Dimensions	Material	Weight	Attachment #
63397	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 5	E	3.02	ATTACHMENT #3
63398	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 5 1/2	E	2.64	2.11
63399	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 5 1/2	E	3.24	2.59
63400	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 6"	E	2.79	2.23
63401	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 6"	E	3.26	2.61
63402	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 6 1/2	E	4.46	3.57
63403	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 6 1/2	E	4.92	3.94
63404	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 7"	E	4.65	3.72
63405	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 7"	E	5.36	4.29
63406	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 7 1/2	E	5.06	4.05
63407	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 7 1/2	E	6.23	4.98
63408	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 8"	E	5.26	4.21
63409	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 8"	E	6.44	5.15
63410	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 8 1/2	E	5.88	4.70
63411	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 8 1/2	E	7.27	5.82
63412	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 9"	E	7.72	6.18
63413	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 9"	E	9.45	7.56
63414	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 9 1/2	E	8.51	6.81
63415	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 9 1/2	E	10.44	8.35
63416	GRADE 8 ALLOY NC CAP SCREW	5/8-11 X 10"	E	9.80	7.84
63417	GRADE 8 ALLOY NF CAP SCREW	5/8-18 X 10"	E	11.97	9.58
63428	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 1"	E	1.50	1.20
63429	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 1"	E	1.84	1.47
63430	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 1 1/4	E	1.55	1.24
63431	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 1 1/4	E	1.89	1.51
63432	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 1 1/2	E	1.58	1.26
63433	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 1 1/2	E	1.94	1.55
63434	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 1 3/4	E	1.61	1.29
63435	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 1 3/4	E	1.98	1.58
63436	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 2"	E	1.77	1.42
63437	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 2"	E	2.16	1.73
63438	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 2 1/4	E	1.86	1.49
63439	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 2 1/4	E	2.27	1.82
63440	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 2 1/2	E	1.97	1.58
63441	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 2 1/2	E	2.42	1.94
63442	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 2 3/4	E	2.08	1.66
63443	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 2 3/4	E	2.55	2.04
63444	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 3"	E	2.20	1.76
63445	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 3"	E	2.70	2.16
63446	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 3 1/4	E	2.41	1.93
63447	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 3 1/4	E	2.76	2.21
63448	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 3 1/2	E	2.54	2.03
63449	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 3 1/2	E	2.89	2.31
63452	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 4"	E	2.84	2.27
63453	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 4"	E	3.36	2.69
63454	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 4 1/2	E	3.23	2.58
63455	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 4 1/2	E	3.95	3.16
63456	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 5"	E	3.34	2.67
63457	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 5"	E	4.10	3.28
63458	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 5 1/2	E	3.71	2.97
63459	GRADE 8 ALLOY NF CAP SCREW	3/4-16 X 5 1/2	E	4.54	3.63
63460	GRADE 8 ALLOY NC CAP SCREW	3/4-10 X 6"	E	3.88	3.10

63533	GRADE 8 ALLOY NF CAP CSREW	7/8-14 X 9	E	12.60	9.72
63534	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 9 1/2	E	12.15	9.72
63535	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 9 1/2	E	14.22	11.38
63536	GRADE 8 ALLOY NC CAP SCREW	7/8-9 X 10"	E	12.71	10.17
63537	GRADE 8 ALLOY NF CAP SCREW	7/8-14 X 10"	E	15.57	12.46
63556	GRADE 8 ALLOY NC CAP SCREW	1-8 X 2"	E	3.95	3.16
63557	GRADE 8 ALLOY NF CAP SCREW	1-14 X 2"	E	4.85	3.88
63558	GRADE 8 ALLOY NC CAP SCREW	1-8 X 2 1/4	E	4.20	3.36
63559	GRADE 8 ALLOY NF CAP SCREW	1-14 X 2 1/4	E	5.15	4.12
63560	GRADE 8 ALLOY NC CAP SCREW	1-8 X 2 1/2	E	4.55	3.64
63561	GRADE 8 ALLOY NF CAP SCREW	1-14 X 2 1/2	E	5.58	4.46
63562	GRADE 8 ALLOY NC CAP SCREW	1-8 X 2 3/4	E	4.80	3.84
63563	GRADE 8 ALLOY NF CAP SCREW	1-14 X 2 3/4	E	5.88	4.70
63564	GRADE 8 ALLOY NC CAP SCREW	1-8 X 3"	E	5.04	4.03
63565	GRADE 8 ALLOY NF CAP SCREW	1-14 X 3"	E	6.18	4.94
63568	GRADE 8 ALLOY NC CAP SCREW	1-8 X 3 1/2	E	5.49	4.39
63569	GRADE 8 ALLOY NF CAP SCREW	1-14 X 3 1/2	E	6.45	5.16
63572	GRADE 8 ALLOY NC CAP SCREW	1-8 X 4"	E	5.87	4.70
63573	GRADE 8 ALLOY NF CAP SCREW	1-14 X 4"	E	7.19	5.75
63574	GRADE 8 ALLOY NC CAP SCREW	1-8 X 4 1/2	E	6.38	5.10
63575	GRADE 8 ALLOY NF CAP SCREW	1-14 X 4 1/2	E	7.82	6.26
63576	GRADE 8 ALLOY NC CAP SCREW	1-8 X 5"	E	7.04	5.63
63577	GRADE 8 ALLOY NF CAP SCREW	1-14 X 5"	E	8.64	6.91
63578	GRADE 8 ALLOY NC CAP SCREW	1-8 X 5 1/2	E	7.65	6.12
63579	GRADE 8 ALLOY NF CAP SCREW	1-14 X 5 1/2	E	9.37	7.50
63580	GRADE 8 ALLOY NC CAP SCREW	1-8 X 6"	E	8.18	6.54
63581	GRADE 8 ALLOY NF CAP SCREW	1-14 X 6"	E	9.71	7.77
63582	GRADE 8 ALLOY NC CAP SCREW	1-8 X 6 1/2	E	10.38	8.30
63583	GRADE 8 ALLOY NF CAP SCREW	1-14 X 6 1/2	E	12.04	9.63
63584	ALLOY OVERSIZE NC CAP SCREW	1-8 X 7"	E	11.17	8.94
63585	ALLOY OVERSIZE NF CAP SCREW	1-14 X 7"	E	12.87	10.30
63586	ALLOY OVERSIZE NC CAP SCREW	1-8 X 7 1/2	E	12.04	9.63
63587	ALLOY OVERSIZE NF CAP SCREW	1-14 X 7 1/2	E	14.37	11.50
63588	ALLOY OVERSIZE NC CAP SCREW	1-8 X 8"	E	13.38	10.70
63589	ALLOY OVERSIZE NF CAP SCREW	1-14 X 8"	E	14.81	11.85
63590	ALLOY OVERSIZE NC CAP SCREW	1-8 X 8 1/2	E	15.01	12.01
63591	ALLOY OVERSIZE NF CAP SCREW	1-14 X 8 1/2	E	16.52	13.22
63592	ALLOY OVERSIZE NC CAP SCREW	1-8 X 9"	E	15.56	12.45
63593	ALLOY OVERSIZE NF CAP SCREW	1-14 X 9"	E	17.70	14.16
63594	ALLOY OVERSIZE NC CAP SCREW	1-8 X 9 1/2	E	16.31	13.05
63595	ALLOY OVERSIZE NF CAP SCREW	1-14 X 9 1/2	E	18.87	15.10
63596	ALLOY OVERSIZE NC CAP SCREW	1-8 X 10"	E	17.35	13.88
63597	ALLOY OVERSIZE NF CAP SCREW	1-14 X 10"	E	21.24	16.99
64010	Plain Grade 8 Alloy Hex Nut	1/4-20 UNC	C	14.87	11.90
64011	Plain Grade 8 Alloy Hex Nut	1/4-28 UNF	C	16.12	12.90
64012	Plain Grade 8 Alloy Hex Nut	5/16-18 UNC	C	17.89	14.31
64013	Plain Grade 8 Alloy Hex Nut	5/16-24 UNF	C	19.34	15.47
64014	Plain Grade 8 Alloy Hex Nut	3/8-16 UNC	C	24.05	19.24
64015	Plain Grade 8 Alloy Hex Nut	3/8-24 UNF	C	26.85	21.48
64016	Plain Grade 8 Alloy Hex Nut	7/16-14 UNC	C	36.48	29.18
64018	Plain Grade 8 Alloy Hex Nut	1/2-13 UNC	C	46.36	37.09
64019	Plain Grade 8 Alloy Hex Nut	1/2-20 UNF	C	53.09	42.47

FECO INDUSTRIES

ATTACHMENT #3

		TECO INDUSTRIES		ATTACHMENT #3	
64022	Plain Grade 8 Alloy Hex Nut	5/8-11 UNC	C	83.91	73.27
64023	Plain Grade 8 Alloy Hex Nut	5/8-18 UNF	C	91.59	73.27
64024	Plain Grade 8 Alloy Hex Nut	3/4-10 UNC	C	123.02	98.42
64025	Plain Grade 8 Alloy Hex Nut	3/4-16 UNF	E	1.33	1.06
64026	Plain Grade 8 Alloy Hex Nut	7/8-9 UNC	E	2.02	1.62
64027	Plain Grade 8 Alloy Hex Nut	7/8-14 UNF	E	2.26	1.81
64028	Plain Grade 8 Alloy Hex Nut	1"-8 UNC	E	2.76	2.21
64029	Plain Grade 8 Alloy Hex Nut	1"-14 UNF	E	3.01	2.41
64042	GRADE 8 ALLOY NC HEX NUT	1/4-20 UNC	C	15.59	12.47
64043	GRADE 8 ALLOY NF HEX NUT	1/4-28 UNF	C	16.97	13.58
64044	GRADE 8 ALLOY NC HEX NUT	5/16-18 UNC	C	18.80	15.04
64045	GRADE 8 ALLOY NF HEX NUT	5/16-24 UNF	C	20.38	16.30
64046	GRADE 8 ALLOY NC HEX NUT	3/8-16 UNC	C	25.14	20.11
64047	GRADE 8 ALLOY NF HEX NUT	3/8-24 UNF	C	28.25	22.60
64048	GRADE 8 ALLOY NC HEX NUT	7/16-14 UNC	C	38.19	30.55
64049	GRADE 8 ALLOY NF HEX NUT	7/16-20 UNF	C	40.88	32.70
64050	GRADE 8 ALLOY NC HEX NUT	1/2-13 UNC	C	48.10	38.48
64051	GRADE 8 ALLOY NF HEX NUT	1/2-20 UNF	C	51.90	41.52
64052	GRADE 8 ALLOY NC HEX NUT	9/16-12 UNC	C	62.69	50.15
64053	GRADE 8 ALLOY NF HEX NUT	9/16-18 UNF	C	69.20	55.36
64054	GRADE 8 ALLOY NC HEX NUT	5/8-11 UNC	C	88.33	70.66
64055	GRADE 8 ALLOY NF HEX NUT	5/8-18 UNF	C	96.49	77.19
64056	GRADE 8 ALLOY NC HEX NUT	3/4-10 UNC	C	129.49	103.59
64057	GRADE 8 ALLOY NF HEX NUT	3/4-16 UNF	E	1.40	1.12
64058	GRADE 8 ALLOY NC HEX NUT	7/8-9 UNC	E	2.13	1.70
64059	GRADE 8 ALLOY NF HEX NUT	7/8-14 UNF	E	2.39	1.91
64060	GRADE 8 ALLOY NC HEX NUT	1"-8 UNC	E	2.90	2.32
64061	GRADE 8 ALLOY NF HEX NUT	1"-14 UNF	E	3.17	2.54
64342	TIFALLOY NC THICK HEX NUT	1/4-20 UNC	C	23.22	18.58
64344	TIFALLOY NC THICK HEX NUT	5/16-18 UNC	C	28.31	22.65
64346	TIFALLOY NC THICK HEX NUT	3/8-16 UNC	C	36.71	29.37
64348	TIFALLOY NC THICK HEX NUT	7/16-14 UNC	C	51.07	40.86
64350	TIFALLOY NC THICK HEX NUT	1/2-13 UNC	C	65.72	52.58
64354	TIFALLOY NC THICK HEX NUT	5/8-11 UNC	C	111.99	89.59
64356	TIFALLOY NC THICK HEX NUT	3/4-10 UNC	E	1.36	1.09
64442	GRADE 5 NC HEX NUT	1/4-20 UNC	C	11.80	9.44
64443	GRADE 5 NF HEX NUT	1/4-28 UNF	C	12.16	9.73
64444	GRADE 5 NC HEX NUT	5/16-18 UNC	C	14.27	11.42
64445	GRADE 5 NF HEX NUT	5/16-24 UNF	C	14.96	11.97
64446	GRADE 5 NC HEX NUT	3/8-16 UNC	C	17.48	13.98
64447	GRADE 5 NF HEX NUT	3/8-24 UNF	C	18.19	14.55
64448	GRADE 5 NC HEX NUT	7/16-14 UNC	C	29.34	23.47
64449	GRADE 5 NF HEX NUT	7/16-20 UNF	C	30.59	24.47
64450	GRADE 5 NC HEX NUT	1/2-13 UNC	C	35.53	28.42
64451	GRADE 5 NF HEX NUT	1/2-20 UNF	C	36.49	29.19
64452	GRADE 5 NC HEX NUT	9/16-12 UNC	C	52.88	42.30
64453	GRADE 5 NF HEX NUT	9/16-18 UNF	C	55.51	44.41
64454	GRADE 5 NC HEX NUT	5/8-11 UNC	C	61.82	49.46
64455	GRADE 5 NF HEX NUT	5/8-18 UNF	C	64.80	51.84
64456	GRADE 5 NC HEX NUT	3/4-10 UNC	C	94.46	75.57
64457	GRADE 5 NF HEX NUT	3/4-16 UNF 02-	C	105.39	84.31
64458	GRADE 5 NC HEX NUT	7/8-9 UNC	E	1.47	1.18

ITEM #	DESCRIPTION	UNIT	PRICE	ATTACHMENT #3
64459	GRADE 5 NF HEX NUT	1"-8 UNC	E 1.65	
64460	GRADE 5 NC HEX NUT	1"-8 UNC	E 2.12	1.70
64461	GRADE 5 NF HEX NUT	1"-14 UNF	E 2.37	1.90
70005	Metric Alloy Hex Nut	M6-1.00	C 32.66	26.13
70007	Metric Alloy Hex Nut	M8-1.25	C 40.87	32.70
70009	Metric Alloy Hex Nut	M10-1.50	C 53.39	42.71
70010	Metric Alloy Hex Nut	M12-1.75	C 76.96	61.57
70011	Metric Alloy Hex Nut	M14-2.00	C 113.40	90.72
70012	Metric Alloy Hex Nut	M16-2.00	C 146.68	117.34
70014	Metric Alloy Hex Nut	M20-2.50	E 2.17	1.74
70016	Metric Alloy Hex Nut	M24-3.00	E 3.01	2.41
70040	Metric Alloy Hex Nut	M10-1.50	C 118.22	94.58
70041	Metric Alloy Hex Nut	M12-1.75	C 145.32	116.26
70104	Metric Cl 10.9 Lock Washer	M6	C 16.24	12.99
70106	Metric Cl 10.9 Lock Washer	M8	C 20.62	16.50
70107	Metric Cl 10.9 Lock Washer	M10	C 27.55	22.04
70108	Metric Cl 10.9 Lock Washer	M12	C 37.52	30.02
70109	Metric Cl 10.9 Lock Washer	M14	C 58.43	46.74
70110	Metric Cl 10.9 Lock Washer	M16	C 68.15	54.52
70112	Metric Cl 10.9 Lock Washer	M20	C 91.34	73.07
70114	Metric Cl 10.9 Lock Washer	M24	C 125.22	100.18
70129	Metric Alloy Flat Washer	M6	C 34.69	27.75
70131	Metric Alloy Flat Washer	M8	C 38.79	31.03
70132	Metric Alloy Flat Washer	M10	C 46.85	37.48
70133	Metric Alloy Flat Washer	M12	C 59.26	47.41
70134	Metric Alloy Flat Washer	M14	C 89.29	71.43
70135	Metric Alloy Flat Washer	M16	C 102.46	81.97
70137	Metric Alloy Flat Washer	M20	C 131.15	104.92
70139	Metric Alloy Flat Washer	M24	E 1.99	1.59
70200	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 16	C 66.30	53.04
70201	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 20	C 69.66	55.73
70202	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 25	C 74.36	59.49
70203	ISO Gr 10.9 Metric Cap Screw	10-1.50 x 30	C 74.17	59.34
70204	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 35	C 82.49	65.99
70205	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 40	C 93.07	74.46
70206	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 45	C 96.79	77.43
70207	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 50	C 103.33	82.66
70209	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 60	C 121.79	97.43
70210	ISO Gr 10.9 Metric Cap Screw	M10-1.50 x 70	C 141.64	113.31
70216	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 20	C 98.78	79.02
70217	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 25	C 103.42	82.74
70218	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 30	C 108.06	86.45
70219	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 35	C 115.24	92.19
70220	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 40	C 129.72	103.78
70221	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 45	C 139.22	111.38
70222	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 50	C 148.84	119.07
70224	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 60	C 168.53	134.82
70225	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 70	E 1.93	1.54
70226	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 80	E 2.24	1.79
70227	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 90	E 2.42	1.94
70228	ISO Gr 10.9 Metric Cap Screw	M12-1.75 x 100	E 2.64	2.11
70246	Metric Cl 10.9 Alloy Cap Screw	M6-1.00 X 12	C 26.01	20.81

70248	Metric Cl 10.9 Alloy Cap Screw	T	McGOWN INDUSTRIES	C	27.79	
70250	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 20	C	28.44	22.75
70252	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 25	C	31.05	24.84
70254	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 30	C	33.89	27.11
70255	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 35	C	36.58	29.26
70256	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 40	C	39.85	31.88
70257	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 45	C	44.41	35.53
70258	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 50	C	48.83	39.06
70259	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 55	C	56.28	45.02
70260	Metric Cl 10.9 Alloy Cap Screw		M6-1.00 X 60	C	61.15	48.92
70288	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 16	C	39.37	31.50
70290	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 20	C	41.32	33.06
70292	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 25	C	44.07	35.26
70294	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 30	C	50.81	40.65
70295	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 35	C	55.65	44.52
70296	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 40	C	59.89	47.91
70297	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 45	C	65.48	52.38
70298	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 50	C	69.34	55.47
70299	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 55	C	75.94	60.75
70300	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 60	C	82.19	65.75
70301	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 65	C	88.09	70.47
70302	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 70	C	94.23	75.38
70303	Metric Cl 10.9 Alloy Cap Screw		M8-1.25 X 75	C	102.84	82.27
70315	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 16	C	66.30	53.04
70317	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 20	C	69.66	55.73
70319	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 25	C	74.36	59.49
70321	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 30	C	74.17	59.34
70322	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 35	C	82.49	65.99
70323	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 40	C	93.07	74.46
70324	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 45	C	96.79	77.43
70325	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 50	C	103.33	82.66
70326	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 55	C	111.05	88.84
70327	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 60	C	121.79	97.43
70328	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 65	C	130.42	104.34
70329	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 70	C	141.64	113.31
70330	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 75	C	151.07	120.86
70331	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 80	C	160.93	128.74
70333	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 90	C	182.83	146.26
70334	Metric Cl 10.9 Alloy Cap Screw		M10-1.50 X 100	E	1.98	1.58
70345	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 20	C	98.78	79.02
70346	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 25	C	103.42	82.74
70347	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 30	C	108.06	86.45
70348	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 35	C	115.24	92.19
70349	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 40	C	129.72	103.78
70350	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 45	C	139.22	111.38
70351	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 50	C	148.84	119.07
70352	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 55	C	157.79	126.23
70353	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 60	C	168.53	134.82
70355	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 70	E	1.93	1.54
70356	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 75	E	2.15	1.72
70357	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 80 -	E	2.24	1.79
70359	Metric Cl 10.9 Alloy Cap Screw		M12-1.75 X 90	E	2.42	1.94

70360	Metric Cl 10.9 Alloy Cap Screw	TIMCO INDUSTRIES	E	2.64	ATTACHMENT #3
70362	Metric Cl 10.9 Alloy Cap Screw	M12-1.75 X 120	E	3.14	2.51
70373	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 30	E	2.06	1.65
70375	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 40	E	2.12	1.70
70377	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 50	E	2.22	1.78
70379	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 60	E	2.54	2.03
70381	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 70	E	3.12	2.50
70383	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 X 80	E	3.37	2.70
70385	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 x 90	E	3.81	3.05
70387	Metric Cl 10.9 Alloy Cap Screw	M14-2.00 x 100	E	4.08	3.26
70398	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 30	E	2.20	1.76
70400	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 40	E	2.34	1.87
70402	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 50	E	2.55	2.04
70403	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 55	E	2.62	2.10
70404	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 60	E	2.81	2.25
70405	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 65	E	3.05	2.44
70406	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 70	E	3.28	2.62
70407	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 75	E	3.42	2.74
70408	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 80	E	3.61	2.89
70409	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 90	E	3.89	3.11
70410	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 100	E	4.19	3.35
70412	Metric Cl 10.9 Alloy Cap Screw	M16-2.00 X 120	E	5.03	4.02
70450	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 40	E	3.36	2.69
70452	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 50	E	3.71	2.97
70453	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 55	E	3.90	3.12
70454	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 60	E	4.01	3.21
70455	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 65	E	4.21	3.37
70456	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 70	E	4.56	3.65
70458	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 80	E	4.87	3.90
70459	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 90	E	5.35	4.28
70460	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 100	E	5.82	4.66
70461	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 110	E	6.50	5.20
70462	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 120	E	7.02	5.62
70463	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 130	E	7.41	5.93
70464	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 140	E	7.93	6.34
70465	Metric Cl 10.9 Alloy Cap Screw	M20-2.50 X 150	E	8.41	6.73
70468	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 40	E	4.88	3.90
70470	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 50	E	5.48	4.38
70472	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 60	E	6.52	5.22
70474	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 70	E	7.10	5.68
70476	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 80	E	8.67	6.94
70477	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 90	E	8.76	7.01
70478	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 100	E	9.51	7.61
70479	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 110	E	10.33	8.26
70480	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 120	E	10.74	8.59
70482	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 140	E	11.78	9.42
70483	Metric Cl 10.9 Alloy Cap Screw	M24-3.00 X 150	E	12.43	9.94

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
IEH AUTO PARTS

<u>Item #</u>	<u>Description</u>	<b>IEH Auto Parts</b>		
		<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
1	Alternators		60%	
2	Filters (oil, gas, air, etc.)		78%	
3	Starters		60%	
4	Wiper blades		70%	
5	Bulbs, seal beams		65%	
6	Windshield washer solvent		50%	
7	Spark plugs		60%	
8	Spark plug wires		65%	
9	Brake parts		60%	
10	Shock absorbers		50%	
11	Exhaust parts		62%	
12	Front end parts		50%	
13	Belts, hoses & tensioners		66%	
14	Coil packs		60%	
15	Ignition modules		60%	
16	Computers		50%	
17	Computer sensors		60%	
18	Ignition parts		60%	
19	Fuel pumps & assoc. parts		65%	
20	Emission parts		66%	
21	Brake Cleaner		50%	
22	Lights (ex: grote, Signal stat)		58%	
23	Automotive nuts, bolts and all fasteners		61%	
24	Automotive electrical to include connectors and acc.		60%	
25	Automotive spray lubes, chemicals and asst'd shop supplies		47%	
	<b>continued next page</b>			



BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
IEH AUTO PARTS

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotor, Front	No Bid	No Bid	No Bid
e	Performance Friction Brake Rotor, Rear	No Bid	No Bid	No Bid
f	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Performance Rotors	No Bid	No Bid	No Bid
c	Performance Pads	No Bid	No Bid	No Bid
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers	No Bid	No Bid	No Bid
b	Front Left or Right Caliper	No Bid	No Bid	No Bid
c	Rear Left or Right Caliper	No Bid	No Bid	No Bid
d	Performance Friction Brake Rotors	No Bid	No Bid	No Bid
e	Brake Rotor, Front	No Bid	No Bid	No Bid
f	Brake Rotor, Rear	No Bid	No Bid	No Bid
g	Performance Friction Brake Pad, Front	No Bid	No Bid	No Bid
h	Performance Friction Brake Pad, Rear	No Bid	No Bid	No Bid
<b>Note 1: See Attachment #4 for additional pricing/discounts.</b>				

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2020-168 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
Batteries		-68%	
Bearing & Seals		-66%	
Caps & Stats		-60%	
Heating and A/C		-56%	
Power Steering		-58%	
Suspension		-57%	

**Continued next page**

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
ACTION AUTO PARTS

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

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
ACTION AUTO PARTS

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
a	Performance Calipers		66%	
b	Front Left or Right Caliper		66%	
c	Rear Left or Right Caliper		66%	
d	Performance Friction Brake Rotor, Front		66%	
e	Performance Friction Brake Rotor, Rear		66%	
f	Performance Friction Brake Pad, Front		66%	
g	Performance Friction Brake Pad, Rear		66%	
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers		66%	
b	Performance Rotors		66%	
c	Performance Pads		66%	
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
a	Performance Calipers		66%	
b	Front Left or Right Caliper		66%	
c	Rear Left or Right Caliper		66%	
d	Performance Friction Brake Rotors		66%	
e	Brake Rotor, Front		66%	
f	Brake Rotor, Rear		66%	
g	Performance Friction Brake Pad, Front		66%	
h	Performance Friction Brake Pad, Rear		66%	
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
a	Performance Calipers		66%	
b	Front Left or Right Caliper		66%	
c	Rear Left or Right Caliper		66%	
d	Performance Friction Brake Rotors		66%	
e	Brake Rotor, Front		66%	
f	Brake Rotor, Rear		66%	
g	Performance Friction Brake Pad, Front		66%	
h	Performance Friction Brake Pad, Rear		66%	
<b>Note 1: List prices &amp; net prices will vary from item to item.</b>				
<b>Note 2: See Attachment #5 for additional pricing/discounts</b>				

**PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID**

**(PRICING SHEET MAY NOT BE CONFIDENTIAL)**

**Bid2020-168 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			

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

**Continued next page**

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME

EAST COAST TERMINALS

<u>Item #</u>	<u>Description</u>	<u>East Coast Terminals</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			
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.	See attached pricing sheets		
25	Automotive spray lubes, chemicals and asst'd shop supplies			
	<b>continued next page</b>			

BID2020-168 VARIOUS REPLACEMENT AUTOMOTIVE PARTS BID RESULTS

COMPANY NAME  
EAST COAST TERMINALS

<u>Item #</u>	<u>Description</u>	<u>List Price</u>	<u>Discount - %</u>	<u>Net Price</u>
<b>26</b>	<b>2009-2011 Ford Crown Victoria</b>			
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			
<b>27</b>	<b>2012-2013 Ford Taurus Police Interceptor</b>			
a	Performance Calipers			
b	Performance Rotors			
c	Performance Pads			
<b>28</b>	<b>2014-2017 Ford Taurus Police Interceptor</b>			
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			
<b>29</b>	<b>2014-2019 Ford Explorer Police Interceptor</b>			
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			
<b>Note 1: List prices &amp; net prices will vary from item to item.</b>				





**EAST COAST TERMINALS, INC.**  
**Item Price List**  
 September 9, 2019

Your Price

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 09/09/19

Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	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
EGSL1/0-38T		0	0	0	0
RE STOCKING 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	1.026	0.818	0.702	0.594
00181	16 GA MOLEX PIN MALE	0.57	0.51	0.39	0.33
00182	TEST CLAMP 50 AMP	0	0	0	0
00184	HEAVY DUTY 500E PVC COATED STEEL .EZ ...	39.71	35.53	27.17	22.89
00237	REPLACEMENT CLAMP 2PK OF 2PCS RED/BL...	20.14	18.02	13.78	11.66
00242	BATTERY TERMINAL PROTECTIVE PAD	0	0	0	0
00243	BOLTS HOLD DOWN J TYPE 10"	8.094	7.242	5.538	4.686
00244	BATTERY HOLD DOWN BOLTS WASHERS AN...	7.823	7.089	5.421	4.587
00352	BOLTS, HOLD DOWN J TYPE 12"	4.1895	3.7485	2.8665	2.4255
00504	BATTERY TERMINAL SIDE CHARGING POST P...	6.384	5.712	4.368	3.696
00512	CLAMP, JAW TYPE 50 AMP	0	0	0	0
00541	BRASS WING NUT UNIVERSAL- STUD SIZE 5/...	0	0	0	0
00542	BOLT EXTENDERS BRASS TOP 1-7/16"	11.172	9.996	7.644	6.468
00543	BOLT EXTENDERS BRASS LONG SIDE 1/CS	13.053	11.679	8.931	7.557
00639	1-3/4" SHORT SIDE BOLT 3/8-16 THREAD	12.483	11.169	8.541	7.227
00863	BRASS WING NUT POSITIVE 3/8 NEGATIVE 5/16	10.887	9.741	7.449	6.303
01056	SIDE BOLT 3/8" OE REPL LONG 1/CS	6.498	5.814	4.446	3.762
01477	HOLD DOWN J TYPE BOLT 8" 2/CD	7.895	6.885	5.265	4.455
02-061105	TERMINAL, NON-LEAD, UNIVERSAL	10.659	9.537	7.293	6.171
02-062103	CHANGING POST WITH EARS 3/8 STUD	0	0	0	0
02400104P	Littlefuse 02400104P 1A MINI Diode Automotive ...	0.152	0.136	0.104	0.088
03022		0.152	0.136	0.104	0.088
03023		10.2505	9.1715	7.0135	5.9345
03024	CANNON	0.874	0.782	0.598	0.506
03506	METAL GRINDING -ALUMINUM OXIDE -GRIT SI...	0	0	0	0
03612	METAL GRINDING -ALUMINUM OXIDE -GRIT SI...	86.412	77.316	58.124	50.028
03614		86.412	77.316	58.124	50.028
03616	VETRIFFED BENCH GRINDING WHEEL GRIT SI...	0	0	0	0
0411-027-0405	VETRIFFED BENCH GRINDING WHEEL GRIT SI...	0	0	0	0
0411-204-1605	REMOVAL TOOL CONTACT SIZE 4 BLACK	18.639	16.677	12.753	10.791
0411-240-2005	REMOVAL TOOL	0	0	0	0
0411-291-1405	REMOVAL TOOLS DT SERIES 24-20 AWG RED	9.044	8.092	6.188	5.236
0411-310-1605	REMOVAL TOOL, 14 GA WIRE	10.659	9.537	7.293	6.171
0411-336-1605	REMOVAL TOOLS 18-16AWG BLUE	10.659	8.537	7.293	6.171
0411-337-1205	REMOVAL TOOL CONTACT SIZE 16 BLUE	10.659	9.537	7.293	6.171
0411-363-0805	REMOVAL TOOL CONTACT SIZE 12 ORANGE	14.136	12.648	9.672	8.184
0413-204-2005	REMOVAL TOOL CONTACT SIZE 8	23.997	21.471	16.419	13.893
0413-217-1605	SEAL PLUG	1.0925	0.9775	0.7475	0.6325
04270	DEUTSCH TERMINAL BLANKS	0	0	0	0
04275	1/2 BOX NYLON TUBE BRUSH	0	0	0	0
	1" 80X NYLON TUBE BRUSH	0	0	0	0

**EAST COAST TERMINALS, INC.**  
**Item Price List**  
**September 9, 2019**

Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	Column 4 Price
04285	5/8" 120X NYLON TUBE BRUSH	0	0	0	0
04315	2/0 BLACK TOP STUD STACKABLE BATTERY ...	22.61	20.23	15.47	13.09
04367	SILICONE SELF-FUSING TAPE, BLACK, 1" x 10'	20.805	18.615	14.235	12.045
04388	SILICONE SELF-FUSING TAPE, RED, 1" x 10'	20.805	18.615	14.235	12.045
0460-010-2031		0	0	0	0
0460-201-20141		1.596	1.428	1.092	0.924
0460-202-12141		1.0925	0.9775	0.7475	0.6325
0460-202-16141		2.85	2.55	1.95	1.65
0460-202-1631	16-18 GA PIN TERMINALS	5.643	5.049	3.861	3.267
0460-202-20141	SOLID CONTACT, GOLD, 16, 18, 20GA CONTA...	1.596	1.428	1.092	0.924
0460-203-08141	24-20 GAUGE PIN TERMINAL	0	0	0	0
0460-203-12141		0	0	0	0
0460-204-0490	DEUTSCH CRIMP PIN, STANDARD, HDP, 6AWG	22.657	20.451	15.639	13.233
0460-204-08141	PIN	15.219	13.617	10.413	8.811
0460-204-12141	CONT PIN	3.078	2.754	2.106	1.782
0460-209-16141	16-14 AWG. SOCKET TERMINAL	5.035	4.505	3.445	2.915
0460-211-12141		0	0	0	0
0460-216-16141	16-14 AWG. PIN TERMINAL	1.7575	1.5725	1.2025	1.0175
0461-209-16141		0	0	0	0
0462-005-2031		0	0	0	0
0462-201-16141	16-18AWG SOCKET TERMINALS	3.154	2.822	2.158	1.826
0462-201-1631	SOLID CONTACT, GOLD, 16, 18, 20GA CONTA...	7.98	7.14	5.46	4.62
0462-201-20141	24-20 GA SOCKET TERMINALS	2.109	1.887	1.443	1.221
0462-202-16141		2.2325	1.9975	1.5275	1.2925
0462-202-20141	PIN	1.596	1.428	1.092	0.924
0462-203-04141	DEUTSCH CRIMP SOCKET, STANDARD, HDP,...	31.806	28.458	21.762	18.414
0462-203-08141	PIN	24.225	21.675	16.575	14.025
0462-203-12141		3.5625	3.1875	2.4375	2.0625
0462-209-16141	16-14AWG SOCKET TERMINALS	2.717	2.431	1.859	1.573
0462-210-12141	DT SERIES CONTACT SOCKET SOLID STYLE ...	0	0	0	0
0462-210-1231	SOCKET, SOLID, SIZE 12, 12-14 AWG, GOLD	9.519	8.517	6.513	5.511
04662	OVERMOLDED BATTERY HARNESS ASSEMBLY...	48.621	43.603	33.267	28.149
04663	OVERMOLDED BATTERY HARNESS ASSEMBL...	48.621	43.503	33.267	28.149
048011-05527	2" MEDIUM DISK (MAROON)	4.959	4.437	3.393	2.871
048011-05528	2" COARSE ROLLAK DISC	4.959	4.437	3.393	2.871
0504-002-4001	DUST CAP ASM	15.884	14.212	10.868	9.196
051131-01408		6.2985	5.6355	4.3095	3.6465
051131-07450	4" COURSE DISC...	0	0	0	0
051144-22393		3.401	3.043	2.327	1.969
051144-22394		3.097	2.771	2.119	1.793
051144-80757	CUT-OFF WHEELS	21.9545	19.6435	15.0215	12.7105
051144-80758		25.973	23.239	17.771	15.037
051144-80759		29.07	26.01	19.89	16.83
051144-82238		18.8575	16.8725	12.9025	10.9175
05297428		0.912	0.816	0.624	0.528
05304	HEAVY DUTY REPLACEMENT SIDE TERMINAL....	4.047	3.621	2.769	2.343
05313	SIDE TERMINAL CHARGING POST POSITIVE	2.85	2.55	1.95	1.65
05314	SIDE TERMINAL CHARGING POST NEGATIVE	2.85	2.55	1.95	1.65
05320	TERMINAL CHARGING POST 3/8 STUD	4.617	4.131	3.159	2.673

**EAST COAST TERMINALS, INC.**  
**Item Price List**  
 September 9, 2019

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Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	Column 4 Price
05323	SHORT SIDE TERMINAL BOLT OE 3/8	1.20954	1.08222	0.82758	0.70026
05324	SIDE BOLT 3/8 OE REPLACEMENT LONG BULK	0	0	0	0
054007-14853	SCOTCHKOTE ELECTRICAL COATING	85.4335	76.4405	58.4545	48.4815
05416		12.027	10.761	8.229	6.963
05528-04011		0	0	0	0
05768	TERMINAL, POS FEMALE CHARGING POST	4.275	3.825	2.925	2.475
05769	TERMINAL, NEG FEMALE CHARGING POST	4.275	3.825	2.925	2.475
06143	50 AMP BATTERY CLAMP WITH RED HANDLES	1.995	1.785	1.365	1.155
06144	50 AMP BATTERY CLAMP WITH BLACK HAND...	1.995	1.785	1.365	1.155
06147	3M ELECTRICAL MOISTURE SEALANT	126.369	113.067	86.463	73.161
06148	CLAMP JAW TYPE 50 AMP	5.358	4.784	3.666	3.102
06158	BATTERY HOLD DOWN BOLTS AND WASHER...	2.565	2.285	1.755	1.485
06159	HOLD DOWN SAFETY GRIP GROUP 24	36.575	32.725	25.025	21.175
06160	SAFETY GRIP HOLD DOWN BATTERY GROUP...	37.1925	33.2775	25.4475	21.5325
070235-0001	CANNON TOOL	233.795	208.185	159.965	136.355
07528	ROLOC BRISTLE DISC 120 GRADE PACK OF 10	0	0	0	0
08868	SPLICE SIDE POST 4 GA DUAL CABLE W/1 LE...	46.883	41.769	31.941	27.027
08868	CABLE; 1 GA. SPLICE SIDE POST W/2 LEADS, ...	0	0	0	0
0952A	GM FUSE BLOCK TAP (USE IN IGNITION CAVI...	3.534	3.162	2.418	2.046
1-473712-1	AOTMOTIVE CONNECTOR SUPER SEAL 23 ...	48.336	43.248	33.072	27.984
1-480303-0	AMP MATE AND LOCK PLUG CONNECTOR G1...	2.565	2.285	1.755	1.485
1-480305-0		1.995	1.785	1.365	1.155
1-480318-0	AMP PLUG CONNECTOR	0.5914	0.5202	0.3978	0.3366
1-480318-0	AMP RECEPTACLE CONNECTOR	0.58425	0.52275	0.39975	0.33825
1-480424-0		0.9405	0.8415	0.6435	0.5445
1-480688-0	PIN & SOCKET CONNECTOR PLUG HOUSE 2 ...	1.197	1.071	0.819	0.693
1-480689-0	PIN & SOCKET CONNECTOR CAP HOUSE 2 P...	0.855	0.765	0.585	0.495
1-480700-0	PIN & SOCKET CONNECTOR PLUG HOUSE 3 ...	1.539	1.377	1.053	0.891
1-480701-0	PIN & SOCKET CONNECTOR CAP HOUSE 3 P...	1.482	1.326	1.014	0.858
1-480702-0	PIN & SOCKET CONNECTOR PLUG 4 POS	0.969	0.867	0.663	0.561
1-480703-0	PIN & SOCKET CONNECTOR CAP 4 POS	0.76	0.68	0.52	0.44
1-480704-0	PIN & SOCKET CONNECTOR PLUG 6 POS	1.3167	1.1781	0.9009	0.7623
1-480705-0	PIN & SOCKET CONNECTOR CAP 6 POS	1.824	1.632	1.248	1.056
1-480706-0	PLUG HOUSING	0	0	0	0
1-480707-0	CAP HOUSING	0	0	0	0
1-480708-0	PLUG HOUSING	0	0	0	0
1-480709-0	CAP HOUSING	0	0	0	0
1-480710-0	PLUG HOUSING	0	0	0	0
1-480711-0	CAP HOUSING	0	0	0	0
1-66101-9	STANDARD CIRCULAR CONTACTS SOCKET C...	2.394	2.142	1.638	1.386
1-66361-2	TIN PIN 18-14 GAUGE	2.9469	2.6367	2.0163	1.7061
100-10	DOUBLE ROW TERMINAL BLOCK 10	0	0	0	0
100-12	12 GANG FUSE BLOCK	15.884	14.212	10.868	9.196
100-2	2 POSITION 20 AMP RATING 150 VOLT MAX #6...	4.579	4.097	3.133	2.651
100-4	4 POSITION 20 AMP RATING 150 VOLT MAX #6...	6.812	5.916	4.524	3.828
100-6	6 POSITION 30 AMP RATING 150 VOLT MAX #6...	10.1175	9.0525	6.9225	5.8575
1010-078-0206	INTERNAL SEAL	2.394	2.142	1.638	1.386
1028CT	WEATHER PAK HAND CRIMPER - OPEN BARR...	85.31	76.33	58.37	48.39
1055	TIE TOOL	175.75	157.25	120.25	101.75

**EAST COAST TERMINALS, INC.**  
**Item Price List**  
 September 9, 2019

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Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	Column 4 Price
1060-14-0122	PIN TERMINAL 14-16 GA	0.92169	0.82467	0.63063	0.53361
1060-16-0122	PIN TERMINAL 16-18 GA	0.912	0.816	0.624	0.528
1060-20-0122	DEUTSCH OPEN BARREL PIN TERMINAL 20-1...	0.9555	0.5865	0.4485	0.3795
1062-14-0122	SOCKET TERMINAL 14-16 GA	1.79037	1.60191	1.22499	1.03653
1062-16-0122	SOCKET TERMINAL 16-18 GA	1.7898	1.6014	1.2246	1.0362
1062-20-0122	DEUTSCH OPEN BARREL SOCKET TERMINAL...	1.14	1.02	0.78	0.66
11-01-0188	MOLEX TERMINAL REMOVAL TOOL	127.566	114.138	87.282	73.854
11-178	7-WAY SOCKET RUBBER BOOT	0	0	0	0
11-200P	2-WAY CONNECTOR	0	0	0	0
11-372	POLLAK PART	0	0	0	0
11-400		0	0	0	0
11-401	POLLACK PART	24.7475	22.1425	16.9325	14.3275
11-402	4 WAY -POLE CONNECTOR PLUG, NO CABLE ...	20.235	18.105	13.845	11.715
11-403	4 & 5 -POLE CONNECTOR PLUG WITH CABLE ...	31.92	28.56	21.84	18.48
11-404P	4-WAY CONNECTOR SOCKET	0	0	0	0
11-405	4-POLE COMPLETE ASSEMBLY 12-24 VOLTS ...	0	0	0	0
11-408P	4 WAY CONNECTOR KIT, PKGD	0	0	0	0
11-409P		14.4875	12.9625	9.9125	8.3875
11-410P	4 POLE CONNECTOR SOCKET	0	0	0	0
11-412		23.75	21.25	16.25	13.75
11-500	5-POLE CONNECTOR-12-24 VOLTS, 15 AMPS (...	23.75	21.25	16.25	13.75
11-603	ASSEMBLY INCORPORATES CONCEALED TE...	23.75	21.25	16.25	13.75
11-604E	6 POLE CONNECTOR PLUG NO CABLE GUARD	0	0	0	0
11-606P	8 WAY TRAILER PLUG WITH CABLE GUARD S...	0	0	0	0
11-607	6-POLE SOCKET W/RUBBER BOOT	42.75	38.25	29.25	24.75
11-608P	6-WAY CONNECTOR SOCKET, EXPOSED BACK	0	0	0	0
11-609E	6-WAY CONNECTOR SOCKET W/RUBBER BO...	34.827	31.161	23.828	20.163
11-612	6-POLE SOCKET, CONCEALED TERMINALS	48.64	43.52	33.28	28.16
11-613	6 WAY CONNECTOR PLUG	0	0	0	0
11-616	6-WAY SOCKET BOOT	6.327	5.661	4.329	3.663
11-617	CONNECTOR BRACKET WITHOUT BLACK ZIN...	4.3225	3.8675	2.9575	2.5025
11-700	STANDARD 7 WAY POLE PLUG CONNECTOR	29.982	26.826	20.514	17.358
11-702E	7 WAY CONNECTOR SOCKET, DIE CAST W S...	0	0	0	0
11-702P	7-WAY CONNECTOR PLUG, DIE CAST W/CAB...	0	0	0	0
11-704	STANDARD 7-POLE PLUG PLASTIC	0	0	0	0
11-710	STANDARD 7- POLE PLUG W/CABLE GUARD ...	0	0	0	0
11-716	POLLACK PART	6.4505	5.7715	4.4135	3.7345
11-720P	7-WAY CONNECTOR SOCKET, DIE CAST W/S...	0	0	0	0
11-721EP	7-WAY CONNECTOR SOCKET, DIE CAST W/SP...	0	0	0	0
11-721P	NYLON SOCKET SOLID PIN	27.094	24.242	18.538	15.686
11-723	11-723EP	0	0	0	0
11-723EP	7 WAY SOCKET GLASS FILLED NYLON CONN...	0	0	0	0
11-723P	7-WAY SOCKET GLASS FILLED NYLON W/SPL...	0	0	0	0
11-724	11-724EP	0	0	0	0
11-724EP	SOLID PIN 3 HOLE MOUNT	50.369	45.067	34.463	29.161
11-729	SPLIT PIN 3 HOLE MOUNT	28.7185	25.6955	19.8495	16.6265
11-730	7 WAY SOLID PIN CONNECTOR SOCKET	32.072	28.698	21.944	18.588
11-732					

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Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	Column 4 Price
11-733P	7-WAYSPLIT PIN CONNECTOR SOCKET	40.356	36.108	27.612	23.364
11-737P	20 AMP SPLIT PIN ( REPLACEMENT CIRCUIT ...	122.2365	109.3685	83.6355	70.7685
11-761P	7 POLE RUBBER SOCKET BOOT	8.949	8.007	6.123	5.181
11-762	RUBBER BOOT (FITS 11-852,11-700,11-900,11-...	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	7.7235	6.9105	5.2845	4.4715
11-777	7 WAY CONNECTOR PLUG HARDWARE KIT	0	0	0	0
11-779	7 WAY CONNECTOR GLASS FILLED NYLON S...	0	0	0	0
11-781	7 POLE SOLID PIN W REAR THREADED TER...	42.75	38.25	29.25	24.75
11-785		37.962	33.968	25.974	21.978
11-786		0	0	0	0
11-789		8.6925	7.7775	5.9475	5.0325
11-837	WIRE INSERTION STYLE SOCKETS POLLA/GL...	33.8485	30.2855	23.1595	19.5965
11-850	SINGLE POLE PLUG/SOCKET	109.0695	97.5885	74.6265	63.1455
11-851	SINGLE POLE SOCKET	42.237	37.781	28.889	24.453
11-852	SINGLE POLE PLUG	39.14	35.02	26.78	22.86
11-853		0	0	0	0
11-893	7 POLE RV STYLE SOCKET 12V. 30 AMPS	46.1985	41.3355	31.6095	26.7465
11-893P	RV OEM-STYLE 7-WAY SOCKET	0	0	0	0
11-886		0	0	0	0
11-898P	RV OEM-STYLE 7-WAY SOCKET W/4' HARNES...	0	0	0	0
11-902P		0	0	0	0
11-904	WEATHER BEATER PLUG	31.312	28.016	21.424	18.128
11-910	7 WAY CONNECTOR PLUG, GLASS FILLED NY...	0	0	0	0
11-916P	7-Way Twist and Lock Socket ..	0	0	0	0
11-993		0	0	0	0
11-998	INTERLOCKING CONN & 4" HARNES FOR 11-...	0	0	0	0
11041-06	SOCKET	88.4355	78.1265	60.5085	51.1995
11042-05	2-POLE SOCKET W/DURABLE FLEX COIL	90.6205	81.0815	62.0035	52.4845
114008	10-8 REMOVAL TOOL GREEN	13.68	12.24	9.36	7.92
114009	REMOVAL TOOL CONTACT SIZE 4	18.639	16.677	12.753	10.791
114010	14-12 REMOVAL TOOL YELLOW	10.089	9.027	6.803	5.841
114017	DEUTSCH SEALING PLUG	0.812	0.816	0.624	0.528
12-410P	4-WAY LED TESTER VISI PACK	0	0	0	0
12-411	4 WAY PIN PLUG TO 4 WAY FLAT FLEX ADAP...	0	0	0	0
12-500		133.722	119.646	91.494	77.418
12-501		112.423	100.589	76.921	65.087
12-600	6-POLE 18 AWG WIRE	17.271	15.453	11.817	9.999
12-601P	6 WAY MOLDED SQUARE CONNECTOR	0	0	0	0
12-610	4 WAY FLAT PLUG TO 6 WAY ROUND METAL ...	0	0	0	0
12-700		0	0	0	0
12-701	MOUNTING BRACKET RIGHT ANGLE	5.6905	5.0915	3.8935	3.2945
12-702	7 WAY RV CONNECTOR METAL PLUG	0	0	0	0
12-703P	7-POLE CAR END ONLY SOCKET METAL	28.899	26.857	18.773	16.731
12-705P	7 POLE CONNECTOR COMPLETE SET ( 12-707...	33.592	30.056	22.984	19.448
12-706	7 POLE CONNECTER TRAILER END ONLY PLUG	16.815	15.045	11.505	9.735
12-706P		0	0	0	0
12-707EP	7 WAY RV PLASTIC CONNECTOR SOCKET	0	0	0	0

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12-707P	7-WAY RV PLASTIC CONNECTOR SOCKET, P...	0	0	0	0
12-708	POLLACK PART	40.204	35.972	27.508	23.276
12-709		0	0	0	0
12-711	CONNECTOR BRACKET BLACK COATED 7 WAY	10.2125	9.1375	6.9875	5.9125
12-716	7-WAY RV TO 4-WAY FLAT ADAPTER	0	0	0	0
12-718P		0	0	0	0
12-719	7-WAY RV TO 6-WAY ROUND ADAPTER, CEN...	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 TYPE SOCKET	0	0	0	0
12-724	7 WAY PIN PULG TO 7 WAY RV TYPE SOCKET	0	0	0	0
12-725	6 WAY ROUND PLUG TO 7 WAY RV TYPE SO...	0	0	0	0
12-726	4 WAY FLAT PLUG TO 7 WAY ROUND METAL ...	0	0	0	0
12-727P	7-WAY RV PLUG TO 7-WAY HD NYLON SOCK...	0	0	0	0
12-729P		15.599	13.957	10.673	9.031
12-742	7 WAY PIN PLUG TO 4 WAY FLAT ADAPTER	0	0	0	0
12-744P	7-WAY RV BLADE STYLE TO 5-WAY FLAT ADA...	0	0	0	0
12-800EP	TWO POLE PLUG WITH CABLE GUARD 200 AMP	48.602	43.486	33.254	28.138
12-801EP	2 POLE SOCKET 200 AMP	46.55	41.65	31.85	26.95
12-812E	ISO 7-WAY CONNECTOR DIE CAST WITH SOL...	0	0	0	0
12-806	9 POLE CONNECTOR -TRAILER END	42.1895	37.7485	28.8665	24.4255
12-806P	9 WAY RV CONNECTOR PLUG	32.9365	29.4695	22.5355	19.0685
12-807	9 POLE CONNECTOR -CAR END	42.1895	37.7485	28.8665	24.4255
12-807P	9 POLE RV CONNECT SOCKET	34.409	30.787	23.543	19.821
120	DIVIDERS FOR DL21-LC	1.8335	1.6405	1.2545	1.0615
120-8551-007	CANNON CONNECTOR	10.526	9.418	7.202	6.094
120-8552-007	CANNON CONNECTOR	10.45	9.35	7.15	6.05
120-85	DIV STRT, ADL, BAG OF 9	0	0	0	0
12004742	PACKARD PART	0.513	0.459	0.351	0.297
12004943	PACKARD PART	11.533	10.319	7.891	6.677
12010085	PACKARD PART	0	0	0	0
12010293	GRAY CABLE SEAL WEATHER-PACK	0.36138	0.32334	0.24726	0.20922
12010300	1-Way Cable Cavity Plug Seal, Round, Green -	0.38475	0.34425	0.26325	0.22275
12010717	PACKARD PART MALE THREE WAY HOUSING...	1.72083	1.53969	1.17741	0.99627
12010787	4 CONTACTS TOWER HALF PACKARD WEAT...	3.154	2.822	2.158	1.826
12010966		0	0	0	0
12010973	12010973 Male 2-Contact Shroud Half Weather P...	1.61025	1.44075	1.10175	0.93225
12010974	12010974 Male 4-Contact Shroud Half Weather P...	1.84281	1.64883	1.26087	1.06689
12010975	12010975 Male 6-Contact Shroud Half Weather P...	3.3155	2.9685	2.2685	1.9195
12010996	CONNECTOR 1M W/P SEALED	1.70886	1.52898	1.16922	0.98934
12013360		0	0	0	0
12014012	TERMINAL REMOVAL TOOL	30.552	27.336	20.904	17.688
12014254	CRIMP TOOL	0	0	0	0
12015024	12015024 Male Square 4-Contact Shroud Half W...	2.2325	1.9975	1.5275	1.2925
12015183	BLUE CABLE SEAL WEATHER-PACK	0.40356	0.36108	0.27612	0.23364
12015323	15324982 Metri-Pack 280 Series Cable Seal, Gre...	0.36594	0.32742	0.25038	0.21186
12015360		0	0	0	0
12015791	CONNECTOR ASSEMBLY 1F W/P	2.9184	2.6112	1.9968	1.6896
12015792	CONNECTOR ASSEMBLY 2 FEMALE W/P	2.52282	2.25726	1.72614	1.48058
12015793	PACKARD PART 3 WAY FEMALE CONNECTO...	3.27294	2.92842	2.23938	1.89486

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12015794	PACKARD PART	0	0	0	0
12015797	PACKARD PART 4 WAY CONNECTOR BODY F...	3.58131	3.20433	2.45037	2.07339
12015798	CONNECTOR ASSEMBLY 4F W/P	3.762	3.366	2.574	2.178
12015799	PACKARD 6 CONTACT TOWER HALF FEMALE	3.90678	3.48554	2.67306	2.26182
12015823	PACKARD PART	0.817	0.731	0.559	0.473
12015885-L	TERMINAL F M/P 630	0.7125	0.6375	0.4875	0.4125
12015870	TERMINAL F M/P 630	1.7855	1.6065	1.2285	1.0385
12015894		0	0	0	0
12015889	RED CABLE SEAL WEATHER-PACK	0.36708	0.32844	0.25116	0.21252
12020116-L	TERMINAL M M/P 280	0.76	0.68	0.52	0.44
12020120-L	TERMINAL M M/P 480	0.608	0.544	0.416	0.352
12020125	DELPHI AUTOMOTIVE CONNECTOR	2.142	2.142	1.638	1.386
12020126	Delphi 12020126 Metri-Pack Male Loose Terminal...	2.6106	2.3358	1.7862	1.5114
12020321	PACKARD PART	0.817	0.731	0.559	0.473
12020347	PACKARD PART	0.95	0.85	0.65	0.55
12020389	PACKARD PART	0.95	0.85	0.65	0.55
12020758	Automotive Connectors TERM MIC/P 100 FEM	0	0	0	0
12020786	Weather Pack male connector assembly sealed	3.782	3.366	2.574	2.178
12020801-L	TERMINAL F W/P SEALED	0.8075	0.7225	0.5525	0.4675
12020807	Automotive Connectors SECONDARY LOCK ME...	2.622	2.346	1.784	1.518
12020827-B	CONNECTOR 3M W/P	2.185	1.955	1.485	1.265
12020828-B	CONNECTOR ASSEMBLY 3F W/P	4.1135	3.6805	2.8145	2.3815
12020833		1.121	1.003	0.767	0.649
12020833-B	METRI-PACK 150 SERIES CPA LOCK	1.254	1.122	0.858	0.728
12020826	Weather Pack female connector assembly sealed	10.1175	9.0525	6.9225	5.8575
12033674	PACKARD PART	0	0	0	0
12033731	CAP FOR WEATHER RESISTANT BLADE TYPE...	1.6358	1.4637	1.1183	0.9471
12033769	METRI-PACK 630 SERIES SEALED 2 WAY FEM...	6.042	5.406	4.134	3.498
12033816	PACKARD PART	1.577	1.411	1.078	0.913
12033820	PACKARD MALE TERMINAL..METRI-PACK 480 ...	1.8287	1.6371	1.2519	1.0593
12033871	CONNECTOR 5F M/P 630	13.385	11.985	8.165	7.755
12033872	TPA M/P 630	1.6302	1.4586	1.1154	0.9438
12033897	TERMINAL F M/P 630 PULL TO SEAT	1.18617	1.06131	0.81159	0.68673
12034046	FEMALE METRI-PACK 280 SERIES UNSEALED...	1.14	1.02	0.78	0.66
12034047	TERMINAL M M/P 280	0.95	0.85	0.65	0.55
12034051	PACKARD PART	0.95	0.85	0.65	0.55
12034074	CONNECTOR 2M W/P	6.84	6.12	4.68	3.96
12034074-B	PACKARD PART	2.2885	2.0485	1.5665	1.3255
12034145	TPA FEMALE 3 CONTACT METRI-PACK SEALE...	0.8835	0.7805	0.6045	0.5115
12034147	AUTOMOTIVE CONNECTORS 3PFM BLK CON...	0	0	0	0
12034170	INDIVIDUAL CABLE SEALS	1.187	1.071	0.819	0.693
12034269	METRI-PACK 630 SERIES SEALED 2 WAY MAL...	3.8532	3.4476	2.6364	2.2308
12034277	PACKARD PART	2.546	2.278	1.742	1.474
12034342	5-WAY COMPACT WEATHER PAK HOUSING	21.489	19.227	14.703	12.441
12034363	METRI-PACK 630 SERIES TPA LOCK 2 WAY	0.54264	0.48552	0.37128	0.31416
12034364	GREEN INDIVIDUAL BAND CABLE SEAL	2.223	1.989	1.521	1.287
12034398		0	0	0	0
12034400	PACKARD PART	59.0615	52.8445	40.4105	34.1935
12038040-L		14.25	12.75	9.75	8.25

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12040977	METRI-PACK 280 SERIES SEALED FEMALE B...	4.64949	4.16007	3.18123	2.69181
12044424		0	0	0	0
12045689	METRI PACK 150 CONNECTOR 14A MALE	0.0855	0.0765	0.0585	0.0495
12045699	METRI-PACK 630 TPA LOCK 3 WAY	2.04174	1.82682	1.39698	1.18206
12045773-L	METRI-PACK 150 SERIES MALE TERMINAL 18-...	0.456	0.408	0.312	0.264
12045808	CONNECTOR 10M M/P 150 SEALED BLK ..CLIP...	3.9672	3.5498	2.7144	2.2988
12047581-L	TERMINAL M M/P 150	0.513	0.459	0.351	0.297
12047680	PACKARD PART	0.95	0.85	0.65	0.55
12047767-L	TERMINAL F M/P 150	0.513	0.459	0.351	0.297
12047886	METRI PACK 150 CONNECTOR 14A FEMALE	2.7474	2.4582	1.8788	1.5906
12047831	CONNECTOR 8M M/P 150 SEALED	2.80433	2.33019	1.78191	1.50777
12047936	MALE ASSEMBLY LOCK METRI PACK 150 SER...	5.985	5.355	4.095	3.465
12047937	CONNECTOR ASSEMBLY 8F M/P 150 SEALED	13.9745	12.5035	9.5615	8.0905
12047948	TPA 4 CONTACTS	0.84164	0.84252	0.64428	0.54516
12048074	METRI-PACK 150 SERIES FEMALE TERMINAL ...	0.40356	0.36108	0.27812	0.23384
12048078-L	PACKARD PART	0.665	0.595	0.455	0.385
12048086	SEAL CABLE 1 W M/P 150	0.5605	0.5015	0.3835	0.3245
12048087	SEAL CABLE 1W M/P 150	0.513	0.459	0.351	0.297
12048159	METRI-PACK 280 SERIES MALE TERMINAL 18-...	0.7315	0.6545	0.5005	0.4235
12048254	METRI-PACK 280 SERIES MALE TERMINAL 12-...	0.57798	0.51714	0.39546	0.33462
12048369-B	3 Way Blue Metri-Pack 280 Sealed Female Contr...	5.814	5.202	3.978	3.366
12048370-B	Black Connector Metri-Pack Seal	0.855	0.765	0.585	0.495
12048371-B	LOCK SECONDARY TPA M/P GRA LT	1.596	1.428	1.092	0.924
12048442-B	SEAL CABLE 1W M/P 480	0.627	0.561	0.429	0.363
12048443	SEAL CABLE 1W M/P 480	0.855	0.765	0.585	0.495
12048443-B	PACKARD PART	0	0	0	0
12048450	METRA PACK 480 FEMALE TERMINAL 20-18 GA	7.467	6.681	5.109	4.323
12048451	METRI PACK 480 FEMALE TERMINAL 18-14 GA	5.8929	5.0947	3.8883	3.2901
12052139-L	TERMINAL F M/P 480 SEALED	1.596	1.428	1.092	0.924
12052172-L	TERMINAL M M/P 480 SEALED	1.539	1.377	1.053	0.891
12052217		0	0	0	0
12052224	TERMINAL F M/P 630	1.558	1.394	1.066	0.902
12052227-L	TERMINAL F M/P 630	0.7125	0.6375	0.4875	0.4125
12052386	METRI-PACK 630 SERIES SEALED 10 GA GRE...	1.3395	1.1985	0.9165	0.7755
12052388-B	RED CABLE SEAL	0.6441	0.5763	0.4407	0.3729
12052452	ASSEMBLY SEAL CABLE M/P 480	0.95	0.85	0.65	0.55
12052453	ASSEMBLY SEAL CABLE M/P 480	0.95	0.85	0.65	0.55
12052455	METRI-PACK 630 SERIES FEMALE TERMINAL ...	1.09269	0.97767	0.74763	0.63261
12052456	METRI-PACK 630 SERIES FEMALE TERMINAL ...	1.09269	0.97767	0.74763	0.63261
12052457	METRI-PACK 630 FEMALE TERMINAL 20-18 GA	1.30131	1.16433	0.89037	0.76339
12052461	CONNECTOR ASSEMBLY 2F	0.95	0.85	0.65	0.55
12052613	CONNECTOR ASSEMBLY 2F M/P 480 SEALED	12.3025	11.0075	8.4175	7.1225
12052634	METRI-PACK 150 SERIES SEALED 2 CONTACT...	0.95304	0.85272	0.65208	0.55176
12052641	CONNECTOR ASSEMBLY 2F M/P 150 SEALED	7.9525	7.0975	5.4275	4.5925
12052644		0	0	0	0
12052816	TPA M/P 280	2.5175	2.2525	1.7225	1.4575
12052826	TERMINAL M M/P 630	0.95	0.85	0.65	0.55
12052827	Automotive Connectors TERM M/P 480 ML	1.5276	1.3568	1.0452	0.8844
12052836	PACKARD PART	0.95	0.85	0.65	0.55



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12052845	METRI-PACK 150 SERIES 3 CONTACT TPA LO...	0.81111	0.72573	0.55497	0.46859
12052848-B	CONNECTOR ASSEMBLY 6F M/P 150 SEALED	8.892	7.956	6.084	5.148
12052850	TPA M/P 150	0.7125	0.6375	0.4875	0.4125
12052924	ASSEMBLY SEAL CABLE M/P 150	0.95	0.85	0.65	0.55
1205797		0	0	0	0
12059168	PACKARD PART	0.76	0.68	0.52	0.44
12059181-B	Delphi 12059573 Metri-Pack 280 Series, 6-Way F...	2.641	2.363	1.807	1.529
12059573	TERMINAL M M/P 150	7.4005	6.6215	5.0635	4.2845
12059894-L	TPA M/P 480	0.5605	0.5015	0.3635	0.3245
12059897	7 POLE SOCKET/SOLID PINS	0.8645	0.7735	0.5915	0.5005
12063	METRI-PACK 630 SERIES MALE TERMINAL 20-...	52.3545	46.8435	35.8215	30.3105
12064734	METRI-PACK 630 SERIES MALE TERMINAL 16-...	1.22493	1.09599	0.83811	0.70917
12064736	METRI-PACK 630 SERIES MALE TERMINAL 10 ...	1.0374	0.9282	0.7088	0.6006
12064737	METRI-PACK 630 MALE TERMINAL 12 GA	1.1647	1.0421	0.7969	0.6743
12064971	METRI PACK 150 CONNECTOR 14A FEMALE	1.03854	0.92922	0.71058	0.60126
12065168	Automotive Connectors 5P MALE LT GRY 20AM,...	0.6042	0.5406	0.4134	0.3498
12065171	METRI-PACK 280 SERIES SEALED MALE BOD...	7.41	6.63	5.07	4.29
12065172	METRI-PACK 280 SERIES FEMALE BODY 1 CO...	2.37291	2.12313	1.62357	1.37378
12065196-L	TERMINAL M M/P 480 SEALED	3.76827	3.37161	2.57829	2.18163
12065197	METRI PACK 480 MALE TERMINAL 12 GA	2.0463	1.8309	1.4001	1.1847
12065249	TPA CLIP 1 CONTACT BLACK FOR METRI-PAC...	1.4915	1.3345	1.0205	0.8635
12065287	3-WAY METRI PACK 150 SEALED FEMALE CO...	1.52874	1.36782	1.04598	0.88506
12065288	WEATHERPACK	8.462	8.466	6.474	5.478
12065425	Metri-Pack 150 Series 10-Way, Female Connecto...	10.089	9.027	6.803	5.841
12066703	ASSEMBLY SEAL CABLE M/P 480	6.7146	6.0078	4.5942	3.8874
12065863	METRI PACK 480 MALE CONNECTOR HOUSING	0.95	0.85	0.65	0.55
12066176	TERMINAL F M/P 280..	11.229	10.047	7.683	6.501
12066271	Automotive Connectors TERM M/P 280 ML	2.84658	2.54694	1.94766	1.64802
12066304	TPA M/P 150	0.5605	0.5015	0.3835	0.3245
12066317	METRI-PACK 150 SERIES 6-WAY F	1.064	0.952	0.728	0.616
12066493	TERMINAL M M/P 630	1.577	1.411	1.078	0.913
12070847	CRIMP TOOL	20.862	18.666	14.274	12.078
12077-01	PACKARD PART	0.95	0.85	0.65	0.55
12077411	FEMALE METRI-PAK 280 SERIES TIN PLATED ...	90.155	80.75	61.75	52.2.5
12077413-L	METRI-PACK 280 SERIES FEMALE TERMINAL ...	0.95	0.85	0.65	0.55
12077628-L	TERMINAL M M/P 150 SEALED	0.66405	0.59415	0.45435	0.38445
12077939	Automotive Connectors FMALE SERIES 280.1 C...	0.6763	0.6069	0.4641	0.3927
12084074		1.7195	1.5385	1.1765	0.9955
12084193	SEAL CABLE 1W M/P 150	0	0	0	0
12084200-L	TERMINAL F M/P 150 SEALED	2.337	2.091	1.599	1.353
12084201	SEALED 22-20 FEMALE 280 SERIES	0.6783	0.6069	0.4641	0.3927
12084586	PACKARD PART	1.0545	0.9435	0.7215	0.6105
12084588-L	TERMINAL F M/P 630	0.969	0.867	0.663	0.561
12084590	TERMINAL F M/P 630	0.608	0.544	0.416	0.352
12084673	METRI-PACK SERIES 280 SEALED TPA CLIP 5 ...	1.0165	0.9095	0.6955	0.5885
12084891	METRI-PACK 280 SERIES SEALED FEMALE B...	1.43013	1.27858	0.97851	0.82797
12089040-L	PACKARD WEATHER-PACK MALE TERMINAL ...	8.975	8.925	6.825	5.775
		0.72675	0.65025	0.49725	0.42075

**EAST COAST TERMINALS, INC.**  
**Item Price List**  
**September 9, 2019**

Item	Description	Column 1 P...	Column 2 ...	Column 3 ...	Column 4 Price
12089184	PACKARD PART	0.95	0.85	0.65	0.55
12089188-L	PACKARD WEATHER-PACK FEMALE TERMIN...	0.72675	0.65025	0.49726	0.42075
12089280	PACKARD	1.273	1.139	0.871	0.737
12089307-L	TERMINAL M W/P SEALED	0.8645	0.7735	0.5915	0.5005
12089678	SEAL CABLE 1W M/P 150	0.304	0.272	0.208	0.176
12089679		0	0	0	0
12084429	TERMINAL REMOVAL TOOL	53.922	48.246	36.894	31.218
12084430	TERMINAL REMOVAL TOOL	53.922	48.246	36.894	31.218
12103784	2 Way Light Gray Weather Pack Tower Sealed F...	7.923	7.089	5.421	4.587
12103861-L	TERMINAL F M/P 150 PULL TO SEAT	0.608	0.544	0.416	0.352
12110293	METRI-PACK 150 SERIES FEMALE BODY 3 W...	3.61608	3.23544	2.47416	2.09352
12110845	DELPHI AUTOMOTIVE CONNECTOR	1.425	1.275	0.975	0.825
12110846	DELPHI AUTOMOTIVE CONNECTOR	1.026	0.918	0.702	0.594
12110853-L	TERMINAL F M/P 280 TANGLESS SEALED	0.817	0.731	0.559	0.473
12124075	TERMINAL F M/P 150.2 PULL TO SEAT	1.026	0.918	0.702	0.594
12124284	Metri-Pack 150 Series TPA Secondary Lock Clip, ...	0.9322	0.7446	0.6694	0.4818
12124580-L	12124580 Weather-Pack Loose Female Terminal ...	0.73359	0.65637	0.50193	0.42471
12124581-L	PACKARD WEATHER-PACK FEMALE TERMINAL ...	0.92454	0.82722	0.63258	0.53526
12124582-L	12124582 Weather-Pack Loose Male Terminal, 1...	0.75012	0.67116	0.51324	0.43428
12124587-L	PACKARD WEATHER-PACK MALE TERMINAL ...	0.82707	0.74001	0.56589	0.47883
12124634	CONNECTOR ASSEMBLY 5F M/P 280	19.893	17.789	13.611	11.517
12124685	METRI-PACK 630 SERIES SEALED 3 WAY FEM...	5.44977	4.87611	3.72879	3.15513
12124686	METRI-PACK 630 SERIES SEALED 3 WAY MAL...	3.28491	2.93913	2.24757	1.90179
12124819	CONNECTOR ASSEMBLY 2F M/P 280 SEALED	2.945	2.635	2.015	1.705
12124977	22-20 FEMALE 280 SERIES	1.5276	1.3668	1.0452	0.8844
12129081	2 WAY BLACK METRI-PACK 280 UNSEALED F...	5.9736	5.3448	4.0872	3.4584
12129424	TERMINAL F M/P 280 TANGLESS	1.083	0.969	0.741	0.627
12129484	Automotive Connectors FMALE 150 SERIES TIN ...	0.8379	0.7497	0.5733	0.4851
12129493	METRI-PACK 280 SERIES FEMALE TERMINAL ...	0.66405	0.59415	0.45435	0.38445
12129494		0.76	0.68	0.52	0.44
12129497-L	METRI-PACK 280 SERIES MALE TERMINAL 16...	0.57798	0.51714	0.39546	0.33462
12129498	PACKARD PART	0.912	0.816	0.624	0.528
12129565	4-FEMALE CONN. GREY	0.12939	0.11577	0.08853	0.07491
12129600	4-FEMALE CONN	6.1655	5.5165	4.2185	3.5695
12129615	METRI-PACK 150 SERIES MALE BODY 3 WAY ...	1.80063	1.61109	1.23201	1.04247
1214582-L		0	0	0	0
12146400	TOOL	12.198	10.914	8.348	7.062
12155975	PACKARD PART	447.0035	399.9505	305.8445	258.7915
12157739	CANNON TOOL	1.5295	1.3685	1.0465	0.8855
121586-0121	CANNON TOOL	283.1	253.3	193.7	163.9
121586-0122	CANNON TOOL	207.708	185.844	142.116	120.252
12162000	CONNECTOR 2M M/P 150 SEALED	3.087	2.771	2.119	1.793
12162102	METRI PACK 150 SERIES 4 PIN MALE BODY	1.94142	1.73706	1.32834	1.12398
12162144	METRI PACK 150 SERIES 4 PIN FEMALE BODY	4.04529	3.61947	2.76783	2.34201
12162182		0	0	0	0
12162188	4P FM BLACK CONNECTOR ASSEMBLY 150.2 ...	20.691	18.513	14.157	11.979
12162193	Delphi 12162193 Metri-Pack 150.2 Series Sealed ...	4.16271	3.72453	2.84817	2.40899
12162197-B	CONNECTOR ASSEMBLY 2F M/P 150.2 PULL T...	20.634	18.462	14.118	11.946
12162210		10.678	9.554	7.306	6.182

<b>Bid2020-168 Various Replacement Automotive Parts</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	fredp@actionautoparts.com	
Advance Stores Co., Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick	RI	02888	phillip.stgermain@advance-auto.com; laura.payne@advance-auto.com	
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012		
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	gwint@ub@allprodauto.com	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	altruitrucksales@aol.com	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	Jake.mackey@autozone.com; bill.read@autozone.com	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	jimr@ballardmack.com; tplante@ballardtrucks.com; tom@ballardmack.com	
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504		
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	Artj0830@msn.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	jeb4378@cox.net;	
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889	jbarke4588@yahoo.com	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	BLRAY@FisherAutoParts.com	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	Bill.haggerty@fleetpride.com	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	fltsrv@aol.com	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818	gcollet@floodauto.com	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	egparts@floodauto.com; kwylie@floodauto.com;	
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	mcoleman@floodauto.com	
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT	06114	wixfilters@gmail.com	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	Donald.tope@jbsa.com	
Jasper Engines & Transmissions	153 Northborough Building 200 Suite 17	Southborough	MA	01772	jkloban@hotmail.com	
Kinetic General	11 Morrow St.	Mansfield	MA	02048	bmerullo@jackyoungco.com; iyoung@jackyoungco.com	
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	bill.baldini@jasperengines.com	
<b>Continued next page</b>					smegerdich@msn.com	
					L.at.gray@lqualityproducts.com	

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631	carol.shea@lawsonproducts.com; govsales@lawsonproducts.com
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907	
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	2680 W. Shore Rd., Unit D	Warwick	RI	02889	probrids@oreillyauto.com
Palmer Spring	One Althea St.	Providence	RI	02907	ryan@palmer-spring.com; sales@palmer-spring.com
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	Steve333d@hotmail.com; pascale@pascaleservice.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com; HANK.GLODE@RAPSONLINE.C OM
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com
The Maintenance Connection	31 Washington Ave.	Scarborough	ME		dcondon@tmcinc.org
Tifco Industries	21400 Northwest Freeway	Cypress	TX	77429	cicnymgr@aol.com; supgr11000@aol.com
Tifco International	PO Box 402077	Houston	TX	77240	supgr11000@aol.com
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djavis@tripowersales.com
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431	sales@vmpparts.com
W.H. Rose	Nine Route 66 East	Columbiaq	CT	06237	christose@hpfairfield.com; danmairiot@hpfairfield.com
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903	wsnprov@msn.com
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472	bigal@watertownford.com
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089	admin@wsaparts.com;
Wurth USA, Inc					larry.foust@wurthusa.com

Colonel Stephen M. McCartney  
Chief of Police

# CITY OF WARWICK



Joseph J Solomon  
Mayor

OCT 07 2019

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

October 3, 2019

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

RE: Bid Recommendation: Various Vendors; Bid #2020-168, "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the eight (8) qualified bids received for Bid #2020-168, "Various Replacement Auto Parts." The vendors are:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904  
Advance Auto Parts, 2635 E. Millbrook Rd., Raleigh NC 27604  
IEH Auto Parts LLC, 901 N. Lenola Rd. Moorestown, NJ 08057  
O'Reilly Automotive Stores, 2680 West Shore Rd., Unit D, Warwick, RI 02889  
Raps Auto Supply, 3666 West Shore Rd., Warwick RI 02889  
East Coast Terminals, 267 Allen St. Springfield MA 01108  
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173  
Tifco Industries, 21400 NW Freeway Cypress, TX 77429

Action Auto Products, Advance Auto Parks and O'Reilly Automotive Stores provided complete price catalogues that would allow an accurate comparison to determine the true lowest bidder. IEH Auto Parts and Raps Auto Supply did not provide pricing catalogues, only a discounted percentage off. As such, an indepth evaluation was conducted between Action Auto, Advance Auto and O'Reilly Automotive which has been submitted with this letter.

The department is recommending that the bid be awarded to the following vendors:

- 1) Action Auto Parts – the overall lowest bidder for the bulk of the items that need to purchased to maintain the vehicle fleet.
- 2) Lawson Products – who provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors
- 3) Tifco Industries – provides specialty electrical products that Action Auto Parts does not supply
- 4) East Coast Terminals –.based on their specific electrical cable and wiring products.

The need to split the bid was to ensure that the vendors are selected based on their ability to provide for purchases of automobile replacement parts for the vehicles serviced by the police department's garage on an as needed basis. This was based on the overall lowest qualified bidder based on price, manufacturer and quality of product for the various automotive parts listed in the bid.

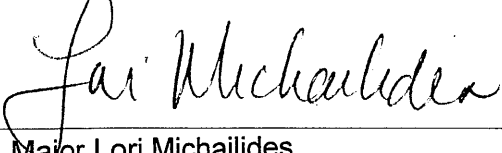
NOTE - While we do not anticipate spending a considerable amount of money with Lawson's, Tifco, and East Coast Terminals; they were included because of their ability to provide our department with specific products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year; 11-18-2019 thru 11-17-2020. 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 11-17-2019.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides". The signature is written in black ink and is positioned above a horizontal line.

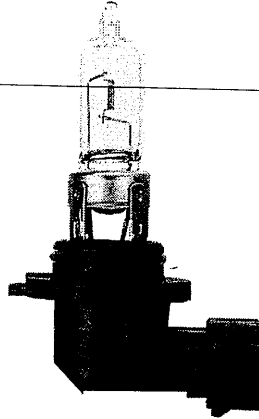
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Major Lori Michailides  
Administrative Bureau Commander

Action Auto  
TAURUS

WAGNER

**WAGNER LIGHTING**  
Part # 9005 Headlight Bulb



Sell Price \$12.92	Your Price <b>\$4.52</b>
	You Save \$8.40(65%)
Pack Qty: 1	

Buyers Guide

**Interchange**

OE Interchange

Aftermarket Interchange

Interchange information is provided by Vendor, WHI is not responsible for the accuracy of the information. Always check the catalog for proper application details.

Manufacturer	OE Part Number
FORD OE	09441732
FORD OE	E9SZ13N021B
GENERAL MOTORS CORP.	09441732
GENERAL MOTORS OE	09441732
GMC OE	9441732
HYUNDAI OE	18649-65009
TOYOTA OE	9098113046

Taurus

Your Store: 401-463-0226  
1280 WARWICK AVE, WARWICK, RI 02888  
Need Help? 877-280-5965

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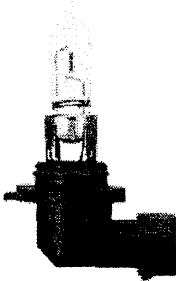

Select Language ▼

Your Saved Favorites 0 items (10 max)



**Save up to 10 Quick Views!**

Click "Save to Favorites" on the product below to save it here

**Wagner Lighting**  
 9005 Capsule Light Bulbs  
 Automotive Headlight Capsule Bulb, 1 each, sold by each  
 Part No. 9005  
 SKU 11438904  
 PLA WLP

[Save to Favorites](#)  
 [Print Quick View](#)

Features And Benefits	Specifications	Buyer's Guide	Additional Information
There is no features information available.			

**Call 401-463-0226 for Availability**

REPLACE OR REFUND AT MGR DISCRETION

List Price **\$22.87**

Unit Price **\$6.50**

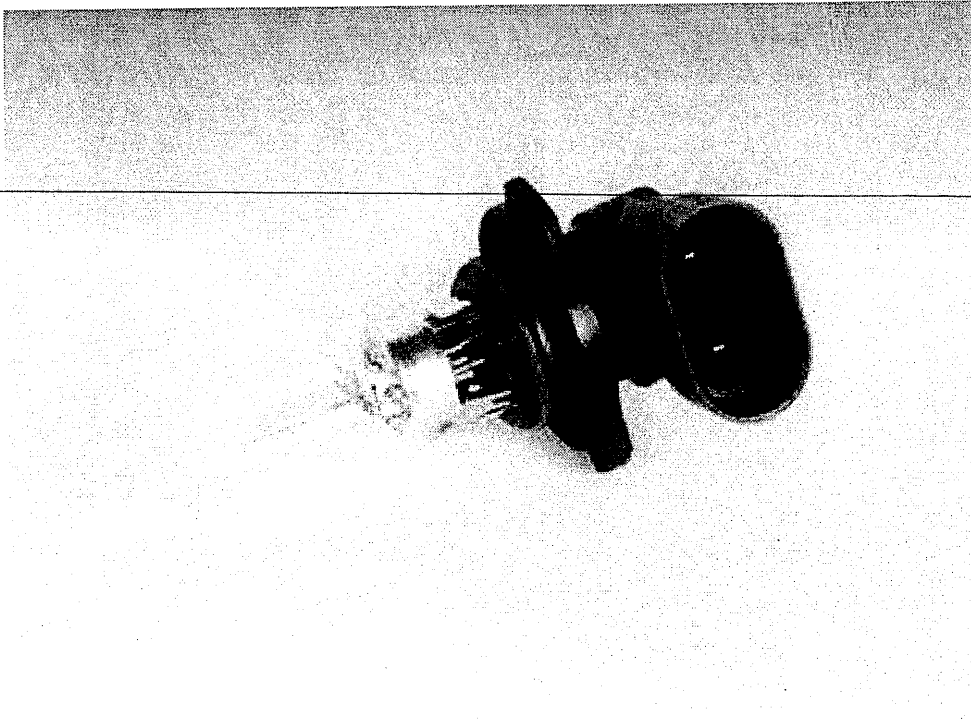
[Add to Cart](#)





# ACDelco Clear 9005 Multi-Purpose Light Bulb

Line: ACD Item: 9005



Price:  
**\$25.41** Each

Cost:  
**\$14.18** Each

### Availability

Call for Availability  
(401) 244-7070

1

**Add to Quote**

Add to Stock Order

### This product has multiple applications:

Select a different part type to view vehicle compatibility & additional details for that part type.

#### Currently Selected

Daytime Running Light Bulb

**Autolite**

**AUTOLITE**

Part # AP104 Spark Plug  
CNG



Sell Price	\$6.94	Your Price	<b>\$1.25</b>
		You Save	\$5.69(81%)
Pack Qty:	1		

Buyers Guide

**Interchange**

OE Interchange

Aftermarket Interchange

Interchange information is provided by Vendor. WHI is not responsible for the accuracy of the information. Always check the catalog for proper application details.

Manufacturer	OE Part Number

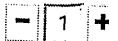
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Your Saved Favorites 0 items (10 max)

Add to Cart

PREMIUM

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7



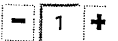
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Save up to 10 Quick Views!


Click "Save to Favorites" on the product below to save it here

BETTER

9  
1



Add to Cart



**BETTER**

**Autolite**  
Spark Plug  
Platinum Spark Plug  
Part No. AP104  
SKU 5393906  
PLA ATL

Save to Favorites  
 Print Quick View

Features And Benefits	Specifications	Buyer's Guide	Additional Information
<p>Autolite has over 100 years of engineering experience and has sold over 11 billion plugs. Designed and engineered in the USA, Autolite Platinum spark plugs provide a center wire platinum firing tip which provides reduced gap erosion, fewer misfires, better performance and increased durability. Consider upgrading to Autolite Double Platinum or Iridium XP spark plugs for increased performance.</p> <p>High nickel alloy side electrode maintains precise gap Full platinum tip assures virtually no gap erosion for long life Necked-down center electrode fires quicker, cleaner with less voltage for easier starts.</p>			

Store **19** | Network **0** | DC **1,066**

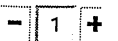
4 YR REPLACEMENT IF DEFECTIVE

List Price **\$3.59**  
Unit Price **\$3.14**

- 1 +

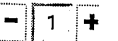
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9  
1



Add to Cart

9  
5



Add to Cart

GOOD

Your Store: 401-463-0226  
1280 WARWICK AVE. WARWICK, RI 02888  
Need Help? 877-280-5965

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**Autolite Platinum Spark Plug**

Line: ATO Item: AP104

O'Reilly



Price:  
**\$6.08** Each

Cost:  
**\$3.05** Each

Availability

STR (1)

Locate

1

Add to Quote

Add to Stock Order

**This product has multiple applications:**

Select a different part type to view vehicle compatibility & additional details for that part type.

**Currently Selected**

Spark Plug

Related Part Types

Related Products

Feedback

Details

Autolite Platinum Spark Plug

- Spark Plug; Platinum
- No Product Applications
- 4 Year Limited Warranty

**Autolite**  
SPARK PLUGS

Action

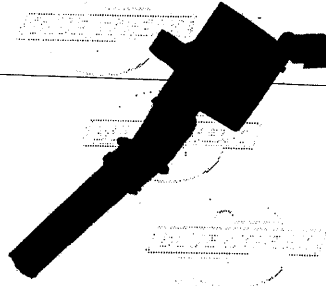
3 Images Found.

STANDARD

### STANDARD MOTOR PRODUCTS

Part # FD-503 Ignition Coil

Ignition Coil Ignition Coil



Sell Price \$71.82

Your Price **\$24.42**

You Save \$47.40(65%)

Pack Qty: 1

Buyers Guide

## Interchange

OE Interchange

Aftermarket Interchange

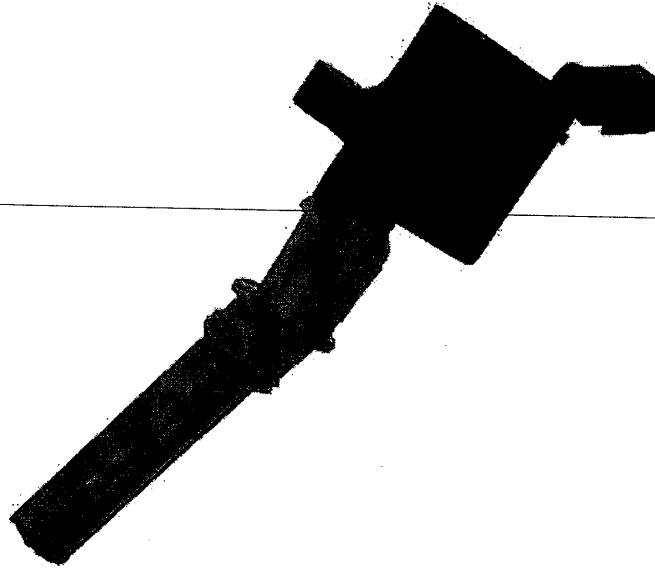
Interchange information is provided by Vendor. WHI is not responsible for the accuracy of the information. Always check the catalog for proper application details.

Manufacturer	OE Part Number
FORD OE	1L2U 12029 AA
FORD OE	1L2U12029AA
FORD OE	1L2U12A366AA
FORD OE	1L2Z-12029AA
FORD OE	1L2Z12029AA
FORD OE	1L2Z12029AC
FORD OE	F7TU12A366CD
FORD OE	F7TZ-12029-CA
FORD OE	F7TZ-12029CC
FORD OE	F7TZ12029AB
FORD OE	F7TZ12029BA
FORD OE	F7TZ12029CB
FORD OE	F7TZ12029CC
FORD OE	F7TZ12A366AB
FORD OE	F7TU-12A336CB
FORD OE	F7TU12A336CB

# Standard Ignition Blue Streak Ignition Coil

Line: STD Item: FD503

O'Reilly



Price:  
**\$94.90** Each

Cost:  
**\$37.39** Each

#### Availability

[STR \(1\)](#)

[Locate](#)

1

**Add to Quote**

[Add to Stock Order](#)

#### Related Part Types

#### Feedback

#### Details

#### Standard Ignition Blue Streak Ignition Coil



- Coil-On Plug Coil
- No Product Applications
- Limited Lifetime Warranty

Designed and manufactured to SMP's strict quality standards, so you can install with confidence. Engineered and tested to match OE for spark energy output, impedance, and durability. Advanced thermoplastic coil connector ensures proper connection and resists fractures caused by heat and thermal cycling. High-temp boot prevents high-voltage leaks, while stainless-steel spring with internal ferrite noise suppressor prevents radiofrequency interference (RFI). High-impact housing material bonds extremely well to epoxy to ensure longer life in all operating conditions. Internal, neodymium permanent magnet core surrounded by grain-oriented, magnetic-laminated steel maximizes high-voltage output at all speeds. Primary (25 gauge) and Secondary (43 gauge) copper wire ensure high-voltage availability for peak performance while reinforced bobbins prevent voltage flashover for extended service life. Isolator manufactured using high voltage-resistant thermoplastics to prevent premature coil failure.

Advance

Showing 20 Products

Jump To:

Direct Ignition Coil Interchange for Blue Str...

Sort By:

Recommended

**Interchange** Interchange data is to be used as a guide only. The suitability of a part for a particular application must be verified. (Fitment not Guaranteed)

Direct Ignition Coil Interchange for Blue Streak FD503 (1) Fitment not Guaranteed

**Call 401-463-0226 for Availability**

90 DAY REPLACEMENT IF DEFECTIVE

List Price **\$33.99**  
Unit Price **\$30.35**

- 1 +

Add to Cart

PREMIUM

**Accel**

Super Coil  
Part No. **140032**  
General Note:



Your Saved Favorites 0 items (10 max) ×

Showing 20 Pro

Save up to 10 Quick Views!

Click "Save to Favorites" on the product below to save it here

Direct Ignition

PREMIUM



Ignition Coil II

PREMIUM



BEST



BEST



PREMIUM



PREMIUM




Ignition Coil Interchange for CARQUEST FD503 (2) *Fitment not Guaranteed*

BEST



BEST



PREMIUM

**Accel**  
Direct Ignition Coil  
Super Coil  
Part No. 140032  
SKU 16370006  
PLA ACC

Save to Favorites
 Print Quick View

Features And Benefits	Specifications	Buyer's Guide	Additional Information
<p>These coils feature advanced bobbin technology, highly specialized silicone magnetic steel cores, along with optimized winding, resistance and turns ratios to delivery 10-15 percent more energy than the OEM coils. Specialized high temperature epoxy resists shock and vibration, while increasing thermal conductivity. These are direct plug replacements for OEM coils. They feature bodies and, or secondary towers molded in ACCEL yellow and feature brass secondary contacts (except direct fire coil on plug applications).</p> <p style="text-align: center;">Super Coil Ignition Coil Optimized Low Resistance</p>			

Call 401-463-0226 for Availability

90 DAY REPLACEMENT IF DEFECTIVE

List Price **\$33.99**

Unit Price **\$30.35**

- 1 +

Add to Cart

95

- 1 +

Add to Cart

91

- 1 +

Add to Cart

95

- 1 +

Add to Cart

**Spectra**  
Ignition Coil  
Part No. C-500  
General Note:

Call 401-463-0226 for Availability  
1 YR REPLACEMENT IF DEFECTIVE

List Price **\$55.99**  
Unit Price **\$21.97**

- 1 +

Add to Cart

**Accel**  
Super Coil  
Part No. 140032  
General Note:

Call 401-463-0226 for Availability  
90 DAY REPLACEMENT IF DEFECTIVE

List Price **\$33.99**  
Unit Price **\$30.35**

- 1 +

Add to Cart

**Delphi**  
Ignition Coil  
Part No. GN10164  
General Note:

Call 401-463-0226 for Availability  
3 YR REPLACEMENT IF DEFECTIVE

List Price **\$71.99**  
Unit Price **\$54.93**

- 1 +

Add to Cart

**BWD**  
Coil on Plug Coil  
Part No. E262  
General Note:

Store 0	Network 0	DC 30
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LIMITED LIFETIME REPLACEMENT

List Price **\$55.99**  
Unit Price **\$43.45**

- 1 +

Add to Cart

**BWD**  
Coil on Plug Coil

Call 401-463-0226 for Availability  
LIMITED LIFETIME REPLACEMENT

List Price **\$65.99**  
Unit Price **\$54.11**

- 1 +

Add to Cart



**2020-170 Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment**

- 1 bids submitted

CODE: 35-235 Firefighting Supplies \$20,000.00  
35-218 SCBA Cylinders \$30,000.00

MANNER OF AWARD: \$50,000.00

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October 23, 2019 – October 22, 2020

RECOMMEND: Shipman's Fire Equipment Co. Inc.

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

**PRICING AS FOLLOWS**

**Continued Next Page**

Bid2020-170 Scott Air-Pak X3 Pro Self Contained Breathing Apparatus Related Equipment  
 BID RESULTS

Item #	Description	P/N	Bid
1	Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D hose, Pak Tracker	X8824025005303	\$ 6,290.00
2	Scott AV-3000 HT Facepiece, 4 strap, size small	201215-27	\$ 308.00
3	Scott AV-3000 HT Facepiece, 4 strap, size medium	201215-28	\$ 308.00
4	Scott AV-3000 HT Facepiece, 4 strap, size large	201215-29	\$ 308.00
5	Scott EPIC 3 voice amp bracket only, right side 2013 ed.	201210-01	\$ 275.00
6	Scott EPIC 3 voice amplifier, no bracket	201275-01	\$ 515.00
7	Scott EPIC 3 Radio Direct Interface voice amplifier, Bluetooth, no bracket	201276-11	\$ 635.00
8	Scott 45 minute, 4500 psi, carbon wrapped cylinder and valve assembly	807422-01	\$ 1,165.00
9	Scott 60 minute, 4500 psi, carbon wrapped cylinder and valve assembly	804723-01	\$ 1,295.00
10	Scott 45 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly	10009673	\$ 1,056.00
11	Scott 60 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly	10009672	\$ 1,240.00
12	Prescription Lens Kit for AV- 3000 with Sureseal Nosecup Mounted RX frame	805753-01	\$ 48.00
13	Prescription Lens Kit for AV- 3000 with Sureseal Mask Mounted 52mm RX lens kit	200372-52F	\$ 107.00
14	Prescription Lens Kit for AV- 3000 with Sureseal Mask Mounted 60mm RX lens kit	200372-60F	\$ 108.00
15	Scott RIT-Pak III Emergency Air Supply System, complete with 6' EBSS hose x 5' RIC Hose, E-Z Flow quick connect regulator and modified AV- 3000 Sureseal Face Piece	200954-02	\$ 2,959.00
16	EPIC 3 voice amplifier battery door assembly	201079-01	\$ 36.00
<b>Continued next page</b>			

Bid2020-170 Scott Air-Pak X3 Pro Self Contained Breathing Apparatus Related Equipment  
 BID RESULTS

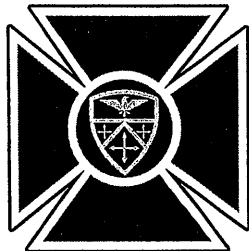
Item #	Description	P/N	Bid
17	EPIC voice amplifier bayonet thumb latch locking lever	31001089	see note 1
18	Nosecup assembly, Scott AV-3000 HT, red valves, size small	201126-02	\$ 43.00
19	Nosecup assembly, Scott AV-3000 HT, red valves, size medium	201127-02	\$ 43.00
20	Nosecup assembly, Scott AV-3000 HT, red valves, size large	201128-02	\$ 43.00
21	Cylinder cap, 45 minute bottle, valve end	200688-S445	\$ 26.00
22	Cylinder cap, 45 minute bottle, dome end	200688-D445	\$ 26.00
23	Install kit for 4 sets of caps	200689-01	\$ 48.00
24	Install kit for 20 sets of caps	200689-02	\$ 224.00
25	Scott Field level maintenance class		\$200.00/FF (see note 2)
26	Scott SKA-Pak AT, 4.5/15 minute, Kevlar harness, vibralert, Hansen, no case or facepiece	SAR424060431001	\$ 2,040.00
27	Scott Spare 15 cylinder for SKA-Pak AT	200779-01	\$ 703.00
28	ZICO Horizontal Steel Quic-Storage Rack - Less Top - BLACK	ACSR-6-B-(LT)	\$ 85.00
29	ZICO Horizontal Steel Quic-Storage Rack - BLACK	ACSR-6-B	\$ 95.00
Trade-In Allowance/Credit			
Item	Description	Allowance/Credit	
A	Scott Air-Pak 7	\$200.00	
B	Scott Air-Pak 50	\$200.00	
C	Scott Wire Fram	\$200.00	
Note 1: Replacement P/N provided Item #17 281081-01 \$46.00			
Note 2: Item #25 8 hour class, 12 FF reqd.			

VENDOR CONFIRMED Scott Air Pak 75 Breathing Apparatus & Related Equipment

Bid2020-170 Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
American Fire Equipment Co., Inc.	Easton Industriail Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	tim@amfire.net; wayne@amfire.net; Jtmb6@aol.com; dave@amfire.net	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com; jbagdis@brighamindustries.com	
C & S Specialty, Inc.	1181 Old Smithfield Road	N. Smithfield	RI	02896	SHeroux@CSSpecialty.com; info@csspecialty.com;	
Ed Lyons Fire Equipment, Inc.	1643 Central St.	Stoughton	MA	02072	steve.bilodeau@csspecialty.com edlyons@edlyonsfire.com	
Fire Tech & Safety	90 Progress Ave	Tymsborough	MA	01879	jlangevin@firetechusa.com; bdipn@firetechusa.com;	
Firematic	237 Sugar Rd.	Bolton	MA	01740	rbarton55@cox.net cpoirier@firematic.com	
New England Fire Equipment & Apparatus Corp.	10 Sullman Rd.	N. Haven	CT	06473	Rpeck6@cox.net; larry.nefea@gmail.com; supplyfire@aol.com; nefea@aol.com	
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	oeters@aol.com; doconnor@northeastrescue.com; info@northeastrescue.com;	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	flamoureux@northeastrescue.com sue.roy@safewareinc.com; esmaynard@lakeland.com	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com; info@shipmans.com; jmartin@shipmans.com; mkirchhoff@shipmans.com; ccentracchio@shipmans.com; tbaker@shipmans.com	
Stroud Safety Apparel, LLC	414 W. 4th St.	Stroud	OK	74079	ernie@stroudsafetyapparel.com	



Jason Umbenhauer  
Assistant Chief



OCT 03 2019

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

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

October 2, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment, Bid#2020-170* has been carefully reviewed by the Fire Department.

One (1) vendor submitted a bid, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

**Shipman's Fire Equipment, Waterford CT**

After contacting several vendors that did not submit a bid, we were made aware that currently, only one vendor is authorized to by 3M/Scott Health and Safety to sell Scott equipment inside of Rhode Island. Therefore, Shipman's Fire Equipment is the sole source vendor for this product in Rhode Island.

Purchase of this equipment is required by the Fire Department as we begin to replace Self-Contained Breathing Apparatus (SCBA) and Cylinders that are approaching their maximum service life in accordance with NFPA 1981.

Funding for this product will be from budget code 35-218 SCBA Cylinders (\$30,000) and 35-235 Firefighting Supplies (\$20,000).

The current bid expires on 10/22/2019 and, if approved, the new bid will have an effective date of 10/23/2019 through 10/22/2020, for an amount not to exceed \$50,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

## 2020-171 Testing & Repair of Self Contained Breathing Apparatus

- 1 bids submitted

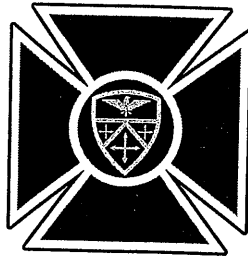
CODE: 35-340 Fire Service Contracts  
 MANNER OF AWARD: \$30,000.00  
 December 16, 2019 – December 15, 2021  
 RECOMMEND: Shipman's Fire Equipment Co. Inc.

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

Item	Description	Per UNIT Price First Year	Per UNIT Price Second Year
1	Annual SCBA Inspection & Flow Test Includes all items listed under "Testing Required" per NFPA 1852 Standard	\$30.00	\$35.00
2	Flow Test of Single Regulator	\$20.00	\$25.00
3	Hydro-static Testing of SCBA Cylinder	\$30.00 RFS	\$35.00 (see note 1)
4	Hourly Labor Rate for repairs	\$50.00/hour	\$50.00/hour
5	Percentage discount off Manufacturer's List Price for Parts (if applicable) <b>Bidders MUST provide a Manufacturer's Price List of Parts and proposed discount if applicable (on a separate sheet) (See Note 2)</b>	-20% off Scott pak repair parts only	-15% off Scott pak repair parts only
6	Fuel Charge/Trip Charge	N/A	N/A
7	Other Fees not listed	N/A	N/A



Jason Umbenhauer  
Assistant Chief



OCT 03 2019

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

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

October 2, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Testing & Repair of Self Contained Breathing Apparatus, Bid#2020-171* has been carefully reviewed by the Fire Department.

One (1) vendor submitted a bid, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request. Therefore, I recommend the bid be awarded to the following vendor:

**Shipman's Fire Equipment, Waterford CT**

After contacting several vendors that did not submit a bid, we were made aware that currently, only one vendor is authorized to by 3M/Scott Health and Safety to service Scott equipment inside of Rhode Island. Therefore, Shipman's Fire Equipment is the sole source vendor for this service in Rhode Island.

Annual testing of the Fire Department's Self-Contained Breathing Apparatus (SCBA) and Cylinders is required to comply with NFPA 1952.

Funding for this product will be from budget code 35-340 Service Contracts. Because we are recommending a 2-year award, \$7,500 is being allocated from FY20, \$15,000 from FY21 and 7,500 from FY22.

The current bid expires on 12/15/2019 and, if approved, the new bid will have an effective date of 12/16/2019 through 12/16/2021, for an amount not to exceed \$30,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: [Jason.Umbenhauer@warwickri.com](mailto:Jason.Umbenhauer@warwickri.com)

<b>Bid2020-171 Testing &amp; Repairing Scott Self-Contained Breathing Apparatus</b>						
<b>The following vendors were sent specifications</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAILS</b>	
American Fire Equipment Co., Inc.	Easton Industrail Pk. 58 Norfolk Ave., Unit 5	S. Easton	MA	02375	tim@amfire.net; wayne@amfire.net; dave@amfire.net	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com; jbagdis@brighamindustries.com	
C&S Specialty, Inc.	1181 Old Smithfield Rd.	N. Smithfield	RI	02896	sheroux@csspecialty.com	
Ed Lyons Fire Equipment, Inc.	1643 Central St.	Stoughton	MA	02072	elyons@edlyonsfire.com	
Fire Tech & Safety	90 Progress Ave	Tymsborough	MA	01879	jiangvin@firetechusa.com	
Firematic	237 Sugar Rd.	Bolton	MA	01740	cpoirier@firematic.com	
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	bbarton@ipp-ips.com	
New England Fire Equipment & Apparatus Corp.	10 Stillman Rd.	N. Haven	CT	06473	Rpeck6@cox.net; larry.nefea@gmail.com; supplyfire@aol.com	
New England Rescue Systems	280 Milton St.	Dedham	MA	02026	rlamoureux@northeastrescue.com	
Northeast Rescue Systems, Inc.	313 Belgrade Ave.	Boston	MA	02131	ocners@aol.com; docornor@northeastrescue.com; info@northeastrescue.com	
Shipman's Fire Equipment Co. Inc.	172 Cross Road	Waterford	CT	06385	paigedavidj@aol.com; info@shipmans.com; jmartin@shipmans.com; mkirchhoff@shipmans.com; ccentracchio@shipmans.com; tbaket@shipmans.com	



**2020-172 FLIR K53 Thermal Imaging Camera & Related Accessories**

- 5 bids submitted

CODE: 35-235 Firefighting Supplies  
MANNER OF AWARD: \$20,000.00  
One Year from Date of Award

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RECOMMEND: Harrison Shrader Enterprises, LLC.

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Harrison Shrader Enterprises, LLC  
13 Westminster St.  
Lewiston, ME 04240

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

Safeware, Inc.  
4403 Forbes Blvd.  
Lanham, MD 20706

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

Northeast Rescue Systems  
280 Milton St.  
Dedham, MA 02026

**PRICING AS FOLLOWS**

**Continued Next Page**

Bid2020-172 FLJR K53 Thermal Imaging Camera Related Accessories  
 BID RESULTS

ITEM #	DESCRIPTION	Harrison Shrader PRICE	C&S Specialty PRICE	Safeware PRICE	Shipman's Fire Equipment PRICE	Northeast Rescue Systems PRICE
1	FLIR K53 320 x 240 Thermal Camera Kit, Including two (2) batteries, battery charger, hard transport case, lanyard strap, neck strap, power supply, printed documentation, retractable lanyard, USB cable	\$3,945.00	\$3,980.00	\$4,676.88	\$4,920.50	\$4,995.00
2	CIGARETTE LIGHTER ADAPTER KIT, 12 VDC (T198509)	N/C	\$55.00	\$56.86	\$62.10	\$59.50
3	USB CABLE, USB-A TO USB MINI-B (1910423)	N/C	\$30.00	\$31.50	\$34.20	\$35.00
4	RETRACTABLE LANYARD (T127722ACC)	\$55.00	\$59.00	\$65.63	\$71.10	\$69.00
5	IN-TRUCK CHARGER (T198322ACC)	\$545.00	\$555.00	\$634.38	\$685.80	\$649.00
6	LANYARD STRAP (T198416ACC)	\$19.50	\$21.00	\$21.88	\$24.30	\$24.50
7	CARABINER STRAP (T129915ACC)	\$19.50	\$21.00	\$21.88	\$24.30	\$24.50
8	NECK STRAP (T127724ACC)	\$49.50	\$55.00	\$56.88	\$62.10	\$59.50
9	BATTERY LI-ION 3.6 V, 4.4 AH, 16 WH (T199368ACC)	\$135.00	\$135.00	\$153.13	\$165.60	\$164.00

Bid2020-172 FLIR K53 Thermal Imaging Camera & Related Accessories						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS	
Specifications were sent to the following vendors						
911 Safety Equipment	329 E. Main St	Norristown	PA	10401	sales@911se.com	
American Fire Equipment Co.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net	
Brigham Industries	15 Brigham Road	Paxton	MA	01612	tim@amfire.net	
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@cssspecialty.com	
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	carolynB@chiefsupply.com	
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	edlyons@edlyonsfire.com	
ElzaCo	399 Pleasant Ave	Hamburg	NY	14075	Elizabeth@elizaco.com	
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com; rconway@firetechusa.com	
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	qporrier@firematic.com	
GearGrid Corporation	670 S.W. 15th St	Forest Lake	MN	55025	sales@geargrid.com	
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	refea@aol.com	
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	pconnor@northeastrescue.com; pburke@northeastrescue.com	
Safeware, Inc	4403 Forbes Blvd	Lanham	MD	20706	info@safewareinc.com	
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	info@shipmans.com; ccentracchio@shipmans.com	
Yankee Equipment Systems, Inc.	PO Box 630	Barrington	NH	03825	mbuck@yankeeequipment.com; tdonovan@yankeeequipment.com	

OCT 02 2019



Jason Umbenhauer  
Assistant Chief



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

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

October 2, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *FLIR K53 Thermal Imaging Camera and Related Accessories, Bid#2020-172* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted a bid, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request and has proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Harrison Shrader Enterprises, Lewiston ME**

This past summer the grant writing committee of the Fire Department applied for and was successfully awarded the maximum donation of \$25,000 from Firehouse Subs for five (5) Thermal Imaging Cameras. We have received those donated cameras and are requesting this award to purchase of four (4) additional cameras in order to equip all front line fire apparatus with a Thermal Imaging Camera. These cameras are a vital tool that assists our firefighting crews in locating trapped victims and fire through heavy smoke conditions.

Funding for this product will be from budget code 35-235 Firefighting Supplies, with \$10,000 being allocated from FY20 and \$10,000 from FY21

There currently is not a bid for this equipment and, if approved, the new bid will be effective for one year from the awarding of the bid, for a total amount not to exceed \$20,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

Email: [Jason.Umbenhauer@warwickri.com](mailto:Jason.Umbenhauer@warwickri.com)

**2020-177 Structural Firefighting Coats & Pants**

- 5 bids submitted

CODE: 35-282 Fire Turnout Gear

MANNER OF AWARD: \$85,000.00  
December 12, 2019 – December 11, 2020

RECOMMEND: Fire Tech and Safety

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East Coast Emergency Outfitter  
801 Perimeter Rd  
Manchester, NH 03103

Fire Tech and Safety  
100 Business Park Dr, Suite 6  
Tyngsborough, MA 02879

Brigham Industries Inc.  
15 Brigham Road  
Paxton, MA 01612

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

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

**PRICING AS FOLLOWS**

**Continued Next Page**

BID2020-177 Structural Firefighting Coats Pants  
Pricing Sheet

Item	Description	East Coast Emergency Outfitter		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	Make and Model	Price
1	Structural Firefighting Coat	Lakeland B2	\$1,294.00	Lion Custom Per Spec	\$1,225.00	Innotex Energy	\$1,345.00	Lion V-Force Bi-Swing	\$1,355.94	MSA/Globe Mfg. "Classix Metro"	\$1,415.00
2	Structural Firefighting Pant	Lakeland B2	\$988.00	Lion Custom Per Spec	\$1,025.00	Innotex Energy	\$1,179.00	Lion V-Force Belted Pants	\$1,063.80	MSA/Globe Mfg. "Classix Metro"	\$922.00
3	Replacement Suspenders (to be the same as would normally be included with pant purchase)	Black OPS	\$31.88	Lion H-Back	\$70.00		\$49.00	Lion SR842X	\$77.00	MSA/Globe Mfg. "Suspenders" P/N 800621 Sizes X-Short, Short, Regular, and Long Available	\$44.95
	Please specify details of the warranty offered:	No Warranty Specified		See Attachment 1		2 Year Warranty Included, Extended 5 Year Warranty available at additional Charge		Mfg. Warranty		Limited Lifetime warranty for the serviceable life of the garment.	
	Please specify the delivery period from sizing to delivery:	No Delivery Period Specified		Custom Spec 90-100 Days ARO w/sizing		8 Weeks		45-60 Days		60 to 90 days after sizing is completed.	

**FIRE TECH AND SAFETY**  
**GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY**

**ATTACHMENT 1**

These are the General Terms and Conditions of Sale and Delivery ("General Terms") of Lion First Responder PPE, Inc., with its place of business at 7200 Poe Avenue, Suite #400, Dayton, OH 45414, and companies or enterprises affiliated therewith (hereinafter jointly referred to as "Supplier").

**1. APPLICABILITY**

- a. These General Terms and Conditions of Delivery and Services apply to all offers, services, deliveries and agreements contracted as such with Supplier.
- b. These General Terms may only be departed from if Supplier expressly states or acknowledges this in writing.
- c. Other general terms and conditions, including but not limited to the terms and conditions of any counterparty (including but not limited to buyers or commissioning parties, that Supplier has concluded an agreement with or is in negotiation of concluding any agreement) (all hereinafter to be referred to as "Customer"), shall, where not in accordance with these General Terms, be explicitly rejected. Such other general terms and conditions shall only apply if and insofar as explicitly confirmed by Supplier in a separate document.
- d. These General Terms also apply, as circumstances so dictate, for the benefit of personnel and assistants of Supplier and/or auxiliaries engaged by Supplier who are working and/or useful for the performance of the relevant agreement, as well as for the benefit of third parties through whom Supplier has the contracted agreement performed, whether in whole or in part.

**2. OFFERS, CONTRACTS & CHANGES**

- a. Unless the offer stipulates a period for acceptance, all offers are non-binding. In all offers, prices stated do not include any state, local or federal governmental taxes, duties and/or customs charges unless specifically stated. Up to one (1) week after acceptance of a non-binding offer, Supplier may withdraw the offer. A non-binding offer remains valid for a maximum period of thirty (30) days, unless explicitly stated otherwise in the offer.
- b. The agreement is contracted as soon as a full and unconditional acceptance of the offer has reached Supplier. This acceptance implies that the Customer consents to the applicability of these General Terms and, insofar as necessary, waives the declaration of applicability of the Customer's own general terms and conditions of purchase (or of whatever kind).
- c. If the acceptance contains reservations or changes to the offer, contrary to the provisions of the preceding paragraphs, the agreement is only contracted if and insofar as Supplier has explicitly informed the Customer in writing that it consents to such departures from the offer. In such event, only the reservations or changes stipulated by the Customer that Supplier has expressly confirmed will be applicable, meaning that all other reservations or changes that are not expressly confirmed to be accepted are deemed to have been rejected. It is understood that the applicability of these General Terms (including all provisions hereto), is a key stipulation of Supplier, and forms an integral part of its offer.
- d. Offers issued and contracts entered into by representatives, sales agents or intermediaries are binding on Supplier only after the order has been confirmed in writing.
- e. Supplier is only bound by offers and contracts proposed and/or concluded by representatives, commercial agents or intermediaries after a written order confirmation by Supplier.
- f. Information and data provided by the Customer to Supplier for the purposes of the agreement contracted, such as drawings, etc., will be assumed by Supplier to be correct, and Supplier will base its offer on such information. Supplier is not responsible, and bears no responsibility, for specifications or designs developed and supplied by Customer and/or information, drawings, etc. supplied by the Customer as referred to in the preceding sentence, regardless of whether Supplier has advised the Customer thereon. This applies accordingly to parts and materials that the Customer makes available or prescribes to Supplier.
- g. In reading the measures, weights, colors and technical data contained in the offers, the other party should allow for minor discrepancies which do not exceed the normal limits. Sizes, weights, colors and technical details in the offer should be read in such a way that the other party must take account of small deviations that do not go beyond the boundaries of what is considered normal.
- h. Prices in offers and contracts are based on the relevant circumstances and data (particularly the salary and materials costs) which were in force or known to Supplier at the time of preparing the offer or concluding the contract.

- i. All orders are subject to credit department approval.
- j. Delivery, minimums and surcharges of the goods and services may vary according to the product line; all such variations will be stated in proposals, quotes or bid documents.
- k. Possession of a price list of Supplier does not constitute an offer to sell.
- l. For all imports, a One Hundred and Twenty-Five U.S. Dollar (\$125) (list) minimum order surcharge may apply to special cuts or special production runs and to custom sizes or over-sizes outside Supplier's standard sizing (see appropriate sizing chart). On non-import products, a ten percent (10%) minimum surcharge may apply to special cuts or special production runs and to custom sizes or over-sizes outside Supplier's standard sizing (see appropriate sizing chart).
- m. Supplier is entitled to adjust offered or agreed prices according to reasonableness and fairness, if there is a change in circumstances or data after the issuing of the offer or the conclusion of the contract, but before the performance of the contract.

**3. DELIVERY & RISK OF LOSS**

- a. For PPE and core training products, freight term for domestic orders delivered within the 48 contiguous U.S. states is F.O.B. Destination unless otherwise stated on quote.
- b. Contact Supplier for terms and conditions of sale for International, Alaska/Hawaii or other non-contiguous U.S. destinations, Totalcare offers, and for sale of large props and Custom Build training projects.
- c. No C.O.D. orders.
- d. Unless expressly agreed otherwise, stated delivery times shall not be regarded as deadlines, unless explicitly agreed otherwise. In the event of late delivery, the Customer must give Supplier due notice before Supplier can be in default.
- e. Supplier reserves the right to ship partial orders unless complete shipment is stated on the order.
- f. Rush orders for custom made-to-order products are subject to a twenty percent (20%) rush fee.
- g. The delivery period commences on the date on which Supplier has confirmed the order to the Customer, or otherwise on the date agreed by the parties in writing.
- h. Supplier is authorized to determine the method of transport. For Large Props and Custom Build Projects, transport costs are not included in the offers and sale prices, but will be charged separately to the Customer as appropriate.
- i. The goods shall be delivered by Supplier in the packaging it deems appropriate. If the Customer prescribes different packaging, Supplier is entitled to invoice the Customer separately for the cost of such packaging.
- j. Supplier is entitled to have deliveries made or services performed by third parties.
- k. Documentation provided by third party carriers shall be conclusive evidence of proof of delivery and Supplier bears no responsibility for goods after delivery by carrier to designated destination.
- l. If applicable, the Customer should ensure that Supplier is able to carry out the installation work undisturbed. Amongst other things, the Customer should ensure free access to the installation site and the availability of all the necessary facilities.

**4. PAYMENT & TRANSFER OF OWNERSHIP**

- a. All orders for make-to-stock products are subject to a handling charge of Four and 25/100 U.S. Dollars (\$4.25). All orders amounting to less than Fifty U.S. Dollars (\$50.00) will be subject to a handling charge of Fifteen U.S. Dollars (\$15.00).
- b. In the event of late payment by the Customer, the Customer will be deemed to be in breach by operation of law with no demand letter or notice of default being required. All payments must be made within thirty (30) days after the date of invoice, unless any other payment term is explicitly agreed in writing. Payment must be made without any deduction or offsetting, at the offices of Supplier or by means of transfer to a bank account stipulated by Supplier.
- c. Supplier retains full (and sole) ownership of the goods until such time as the due purchase sum, including any statutory interest, collection cost, etc. has been paid in full and received by Supplier, even if the goods have meanwhile been processed or incorporated into other products.
- d. If the Customer does not pay within the set time described herein (the "Payment Date"), it shall be deemed to be legally in default without the requirement of any warning or notice of default.
- e. For amounts owed after the Payment Date, Customer shall pay two percent (2%) interest, or the maximum statutory rate, if such rate is less than 2%, as well as legal and other costs incurred in order to secure the performance of the contract, its cancellation and/or compensation, except if Supplier is ruled against by a final and conclusive judgment of the court.
- f. The collection costs shall amount to at least fifteen percent (15%) of the outstanding sum, subject to a minimum of Three Hundred U.S. Dollars (\$300.00).
- g. The Customer is at all times obliged to furnish security to Supplier, immediately upon receipt for the fulfillment of its obligations. If the Customer does not comply with this request, Supplier will be entitled to cancel the contract, as well as any other still existing contracts between Supplier and the Customer, without judicial intervention, and to claim additional or compensatory damages.
- h. If Supplier has claims against the Customer and the object of these claims is under a retention of title and Supplier also has claims against the Customer for which no retention of title has been made, payment by the Customer is applied first towards fulfillment of the claim(s) not subject to retention of title.
- i. As long as the ownership of the goods delivered has not been transferred to the Customer: (i) the Customer is not permitted to transfer the ownership of the goods delivered, to encumber these goods with real rights or rights under the law of obligations, or to alienate them under any title whatsoever except pursuant to the provisions of paragraph 9 of this article or otherwise agreed in writing; (ii) the Customer is obliged to observe due care in maintaining custody of the goods and to hold them as the identifiable property of Supplier (any marks or signs of Supplier applied in, on or to the goods delivered must remain clearly visible; and (iii) the Customer is obliged to store goods delivered that are defined exclusively by type and weight separately and ensure that they are clearly identifiable as property of Supplier.
- j. As long as the ownership of the goods delivered has not been transferred to the Customer, the Customer is permitted to incorporate or process the goods delivered or sell and transfer them to third parties, so long as in the context of its normal business operations, and in the case of sale, the Customer (i) stipulates a retention of title to the goods delivered upon its customer, or (ii) immediately pays the purchase price owed to Supplier, or (iii) pledges to Supplier the Customer's claim against its customer, payable upon demand by Supplier.
- k. Supplier is entitled to reclaim the goods delivered under retention of title, if and insofar as the Customer remains in default of the fulfillment of any obligation toward Supplier, or in the opinion of Supplier, exhibits any payment problems.
- l. The Customer hereby grants Supplier *in rem* the irrevocable right to enter the Customer's business premises or to allow a third party designated by Supplier to do so in the event that Supplier wishes to reclaim the delivered goods.

**5. RETURNS**

- a. The Customer must contact Supplier Customer Support within forty-five (45) days of receipt of shipment to receive a Return Authorization Number. All returns received without a Return Authorization Number will be held up for processing. Except for defective items:
  - i. Products that have been worn, laundered, altered or soiled are non-returnable;
  - ii. Personalized garments (e.g., with names, letters or heat transfer emblems) are non-returnable;
  - iii. Custom manufactured, custom sizes, made-to-order and special cut products are non-returnable;
  - iv. Products that have been discontinued or redesigned are non-returnable;
  - v. Boots that have been worn are non-returnable;
  - vi. CBRN products are non-returnable.
- b. Returns must have prior approval from Supplier and marking instructions. Supplier will not accept goods returned without its written permission.
- c. Return of stock goods are subject to a fifteen percent (15%) restocking fee.
- d. Custom made-to-order products are not returnable.

**6. FORCE MAJEURE**

- a. If Supplier is prevented by force majeure from making full, correct and proper delivery within the delivery time, Supplier is entitled to cancel the contract, or to inform the Customer of a reasonable period within which full, correct and proper delivery can still be made, without Supplier being bound to pay any compensation.
- b. Force majeure is deemed to apply if after agreement is concluded, Supplier is prevented from fulfilling its obligations under this agreement or making the preparations to do so as the result of an extraordinary nature in particular circumstances such as war, risk of war, civil war, acts of war, riot, terrorism, civil unrest, fire, water damage, inaccessibility of certain areas, flooding, strike, works occupation, lockout, hindrances to imports and exports, official regulations, defective machinery, interruptions in the power supply, all of these both in Supplier's factory and in the third party establishments from which Supplier wholly or partly draws the necessary plant or raw materials, as well as in storage or during transport, whether or not under Supplier's own control and, further, through all other causes arising through no fault of Supplier or outside its area of risk.
- c. In the event Supplier fails to perform any of its obligations due to force majeure, Supplier will inform the Customer immediately of the reason and will immediately upon cessation of the force majeure take all reasonable steps within its power to resume compliance with its obligations ASAP. If the obligations cannot be met after sixty (60) days either party has the right to terminate the contract.

**7. DISPUTES & APPLICABLE LAW**

- a. All legal relationships between the parties are governed exclusively by U.S. law, to the exclusion of all other legal systems.
- b. The Vienna Sales Convention (CISG) is not applicable, nor are any other international rulings from which exclusion is permitted.
- c. All disputes will be settled exclusively by a court of competent jurisdiction in Dayton, Ohio. Nonetheless, the parties will first attempt in good faith to resolve any dispute or claim amicably through negotiations between representatives of each party with authority to settle the relevant dispute.

**8. COMPLAINTS & LIABILITY**

- a. Without prejudice to all that is stipulated in the agreement and elsewhere in these General Terms, Supplier will not be liable, contractually and/or extra-contractually, for direct damages, except insofar as

**FIRE TECH AND SAFETY**  
**GENERAL TERMS AND CONDITIONS OF SALE AND DELIVERY**

**ATTACHMENT 1**

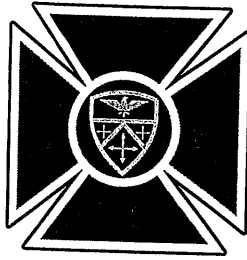
- the Customer proves that the damage and/or loss is the result of a shortcoming relating to the delivered product that can be fully and solely attributed to Supplier, in which case, however, the total liability of Supplier will be still limited to the amount that is covered by its insurance. If no insurance coverage exists, for any reason at all, Supplier's liability is limited to a sum equal to the amount of the invoice value of the supplied goods that give rise to the liability. Supplier can never be held liable for loss of profits, loss of earnings or other indirect and consequential damage. Supplier will in no event be liable, unless insofar as it explicitly accepts liability in these General Terms or in a written agreement between Supplier and the Customer.
- b. Complaints must be submitted to Supplier in writing, with argumentation, within fourteen (14) days after the Customer becomes aware or could reasonably have become aware of the complaint, filling which Supplier is entitled to disregard the complaint and the Customer is deemed to have waived any claim it may have against Supplier with regard to the complaint.
- c. If a timely and well-substantiated complaint is found justified, Supplier is entitled to either lower its invoices or improve the results of its work.
- d. Complaints do not entitle the Customer to suspend or offset any payments.
- e. After delivery, Supplier is no longer liable for faults, excepting where faults are fully and solely attributable to Supplier and the Customer did not give notice of such faults prior to the transfer in title, and furthermore the Customer could not reasonably be expected to have discovered these faults at the moment of transfer in title and register a complaint concerning the fault within the appropriate time frame as stipulated herein.
- f. If and insofar as the Customer has insured any risk associated with the agreement, the Customer is obliged to claim any damages under that insurance and indemnify Supplier against recovery claims by the insurer.
- g. Supplier's liability for direct material damages is at all times limited to the net amount of the invoice pertaining to the agreement (excluding VAT). Under no circumstances shall the compensation exceed the amount for which Supplier has procured insurance coverage for the loss-causing events and for which coverage is actually provided.
- h. The following are not subject to compensation: Consequential loss, including damages due to business stoppage and loss of profit; Damages inflicted on persons and/or property found in the vicinity of the location where the contract is being performed inflicted by or during the performance of the contract; Damages caused by third parties, such as auxiliaries engaged by Supplier.
- i. Excepting where otherwise agreed in writing, all liability of Supplier is cancelled (and therefore will expire) at the latest after six (6) months have elapsed from the moment at which the agreement ends by transfer in title, dissolution or cancellation.
- j. The legal claim derived from a fault for which Supplier is liable is not admissible (and will therefore expire) if it is brought later than six (6) months following the day on which the agreement ends by virtue of delivery, transfer in title, dissolution or cancellation.
- 9. INTELLECTUAL & INDUSTRIAL PROPERTY RIGHTS**
- a. All rights of intellectual property with regard to the products and/or services as well as the designs, drawings, software, documentation and all other materials developed and/or used in the preparation or performance of the agreement between Supplier and the Customer or agreements resulting therefrom are vested exclusively in Supplier or its suppliers. The delivery of products and/or services does not extend to any transfer of intellectual property rights.
- b. The Customer acquires only a license for the non-exclusive and non-transferable right to use the products and results of the services for the agreed purposes. The license is only valid if the Customer fulfills the financial obligations connected with making available the copyright-protected design.
- c. The license applies solely to the use of the design or invention in question by the Customer itself. Use of the license by third parties is not permitted except after written permission has been obtained by Supplier.
- d. Without the prior written consent of Supplier, the Customer shall not in any way disclose, duplicate, reverse-engineer or allow third-party access to any or all of the products, services, and results thereof.
- e. The Customer shall not remove or alter references of Supplier or its suppliers concerning copyrights, trademarks, trade names or other intellectual property rights.
- f. Supplier warrants that it is authorized to extend the rights of use as described above to the Customer, and indemnifies the Customer against any claims of third parties in this regard. This provision does not apply if and insofar as the products, services and/or their results are altered and/or if they are delivered in conjunction with goods of third parties, in this latter case excepting where the Customer demonstrates that the claims of third parties pertain exclusively to the products, services and/or results delivered by Supplier.
- g. As long as there is retention of title in place, Supplier can reclaim the goods without this constituting default. The Customer irrevocably authorizes Supplier to enter the place(s) where these goods are located. Additionally, the Customer is not authorized to alienate the goods, nor to encumber the goods with any right or restricted right.
- 10. CANCELLATION**
- a. Supplier is entitled to cancel the agreements with the Customer under retention of its claims for compensation of losses in full, in the event of:
- the Customer's late payment of eligible amounts or an interruption in Customer's payments;
  - the Customer's application for bankruptcy;
  - the Customer's application for suspension of payments;
  - the Customer's being placed under conservatorship; or
  - liquidation of the Customer's business.
- b. If the Customer cancels a contract, Supplier is entitled to recover from the other party the costs which it has incurred that can no longer be recovered, as well as its lost profit.
- c. Cancellation of the agreement renders all outstanding claims between the parties immediately fully payable. The Customer is liable for the damages suffered by Supplier, including but not limited to loss of profit and transport costs.
- d. The lost profit must amount to at least twenty-five percent (25%) of the payment (excluding turnover tax) that Supplier would have received from the performance of the contract.
- 11. WARRANTY**
- a. For PPE and uniforms, Supplier warrants that all its firefighter and emergency responder protective clothing, uniforms and equipment meet all applicable NFPA standards in effect at the time of their manufacture and further warrants that such products are free from any defect in workmanship or any patent material defect.
- b. Conditions of use are outside the control of Supplier. It is the responsibility of Customer to inspect and maintain the product to assure it remains fit for its intended purpose. In order to maximize the useful life of these products and maintain the warranty, the products are to be used only by appropriately trained personnel following proper firefighting or emergency response techniques and in accordance with the products' warning, use, inspection, maintenance, care, storage and retirement instructions. Failure to do so will void the warranty.
- c. If the agreement involves the processing of material supplied by the Customer, Supplier warrants the product incorporating the material to be free from only manufacturing defects for a period of six (6) months after delivery. If the processing proves to be unsound, Supplier may, at its own discretion, either remedy the fault or perform the processing again using material to be delivered by the Customer, or refund a proportionate amount of the agreed contract price.
- d. Subparagraphs e, f, g and h of this section apply exclusively to training products:
- e. Supplier warrants the proper functioning of its products and the soundness of the materials and parts used therein for a period of twelve (12) months after delivery or for any other such term as agreed in writing between Supplier and the Customer. No warranty is given for products that were not new at the moment of delivery, and/or products that are not in use by the Customer itself. Supplier does not warrant that the goods are suitable for the purpose for which the Customer intends to use them. Supplier does not warrant the absence of any faults of the products if and insofar as the products were made following the design and/or other instructions or materials of the Customer.
- f. Parts for which the wear-and-tear is dependent on the intensity and frequency of use of the product delivered are warranted for twelve (12) months or seven hundred and fifty (750) hours of use, whichever comes first. Replacement of any parts damaged as result of excessive usage and operation, defined as greater than eighty-five (85) hours per month or one thousand (1,000) hours per year, or more than ten (10) hours of continuous operation, shall be excluded from the warranty.
- g. Supplier must be informed of more intensive use as soon as it becomes clear that the product is likely to be used more than indicated in General Terms or a separate agreement signed by both parties. If the Customer remains in default of notifying Supplier, the warranty is voided.
- h. Faults that arise after modification or repair by third parties, faults resulting from the use of the products for a purpose other than that for which they are intended, and faults arising from normal wear-and-tear, injudicious use or improper maintenance are not covered by the warranty. The Customer is also barred from invoking the warranty provisions:
- if software and/or systems purchased by the Customer have been installed without the prior consent of Supplier and/or not fully according to any given instructions of Supplier;
  - in the event of negligence on the part of the Customer with regard to maintenance, or if the Customer has used the goods for purposes for which they were not designed;
  - if the Customer has made changes or had changes made to the goods;
  - in the event of injudicious or reckless use, improper connections, improper voltage, lightning strike, damage due to moisture penetration or other external causes or calamities; or
  - for software problems resulting from the installation of software installed by the Customer or third parties without the explicit permission of Supplier.
- i. EXCEPT AS SET FORTH ABOVE, SUPPLIER MAKES NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR USE.
- j. Under the above warranties, Supplier will repair or replace, at its option, any product which does not meet the above warranties. Such repair or replacement will be the Customer's sole remedy and Supplier will not be responsible for any incidental, consequential or other damages based upon or arising in any way from breach of the warranties contained herein or the Customer's use of such product.
- k. The repairs under warranty will normally be carried out by Supplier at its factory, affiliate, or other designated facility. Only if repair by Supplier or a third party engaged by Supplier is not possible, and Supplier has duly communicated this to the Customer, the Customer shall be entitled to the replacement or repair of the faulty parts (unless otherwise explicitly agreed).
- l. Supplier may decide not to repair the goods but instead to replace them with brand new or equivalent goods, or to take back the goods and, if appropriate, refund part of the purchase price and/or offer a comparable alternative.
- m. The goods replaced under this warranty will be the property of Supplier.
- n. These warranty obligations apply only to any product, part or component which is returned to Supplier or a Supplier Authorized Clean and Repair Center with prior authorization and proof of purchase, and which Supplier agrees to be defective as covered by this warranty.
- o. The word "product" includes the product itself and any parts or labor furnished by Supplier with the sales, delivery or servicing of the product.
- p. "Defects in workmanship and materials" means poorly manufactured seams, stitching or components (e.g. loose or broken seams, zippers or snaps that fall off or do not function properly), and fabric which have such flaws as holes, uneven spots, weak areas, pilling or other flaws caused by irregularities in their manufacture.
- q. The limited warranty for firefighter PPE does not cover the following items after receipt of the product by Customer:
- Claims made after sixty (60) days from the date of shipment for damage to materials;
  - Damage or color change from exposure of materials to direct or indirect sunlight or fluorescent light;
  - Shade variations among textiles used or shade changes to fabrics caused by wear and tear and/or washing;
  - Color loss due to abrasion (crases, folds, pleats, edges, collar points, etc.);
  - Damage caused by improper washing, decontamination, disinfecting or maintenance (for example, use of chlorine or petrochemicals to clean);
  - Damage caused by repair work not performed to factory specifications;
  - Damage from routine exposure to common hazards which may cause rips, tears, burn damage or abrasion;
  - Loss of retroreflectivity of reflective trim due to normal wear and tear and/or heat exposure;
  - Detachment of reflective trim due to thread abrasion and/or heat exposure;
  - Replacement of zippers or closures worn partially sealed and/or damaged by heavy wear and tear;
  - Loss of buttons, snaps, or cuff seams.
- r. For training products, telephone support is offered within the warranty period to assist with troubleshooting faults and to assist the Customer in replacing parts covered under warranty. At the conclusion of the warranty period, telephone support will be offered as part of a separate Maintenance Contract offered by the Supplier. The Customer understands that telephone support and assistance can only be guaranteed during normal office hours and on normal workdays.



<b>Bid2020-177 Structural Firefighting Coats &amp; Pants</b>						
<b>The following vendors were sent specifications.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL1</b>	
American Fire Equipment	58 Norfolk Ave.	S Easton	MA	02375	jimb6@aol.com	
ATD-American Co.	135 Greenwood Ave	Wyncote	PA	19095	american@atd.com	
Brighan Industries, Inc	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com	
C & S Specialty Inc	1181 Old Smithfield Road	North Smithfield	RI	02896	sheroux@csspecialty.com	
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	carolynb@chiefsupply.com	
East Coast Emergency Outfitter	801 Perimeter Road	Manchester	NH	03103	andrew@emergencypoutfitter.net	
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	edlyonsfirequip@aol.com	
ElizaCo	399 Pleasant Ave	Hamburg	NY	14075	Elizabeth@elizaco.com	
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879	jlangevin@firetechusa.com	
Fire-End & Croker Corp.	Seven Westchester Pl.	Elmswood	NY	10523		
Firematic Supply Co	23 Beach Street	Milford	MA	01757	cpoirier@firematic.com	
GearGrid Corporation	670 S.W 15th Street	Forest Lake	MN	55025	sales@geargrid.com	
Glode Firesuits	37 Loudon Rd. / PO Box 128	Pittsfield	NH	03263		
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	Bbarton@jpp-ips.com	
Mag & Son Clothing	20 Windsor Rd.	New Britain	CT	06052		
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15th St.	Forest Lake	MN	55025	renea@geargrid.com	
MTS Safety Products	PO Box 204	Golden	MS	38847		
New England Fire Equipment & Apparatus Corp	10 Stillman Road	North Haven	CT	06473	nefea@aol.com	
Northeast Rescue Systems, Inc.	280 Milton Street R-1	Dedham	MA	02026	poconrgr@northeastrescue.com	
Professional Uniform Image dba Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	Rcamp274@yahoo.com	
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MA	20706	norme@safewareinc.com	
Shipman's Fire Equipment Co.	172 Cross Road	Waterford	CT	06385	info@shipmans.com	
Shoreline Fire Equipment Co.	Five Research Pkwy/PO Box 1077	Old Saybrook	CT	06475		
Yankee Equipment Systems Inc	PO Box 630	Barrington	NH	03825	mbuck@yankeeequipment.com	
911 Safety Equipment	329 E Main Street	Norristown	PA	10401	sales@911se.com	



Jason Umbenhauer  
Assistant Chief



OCT 03 2019

Office: (401) 468-4044

Fax: (401) 468-4043

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

October 2, 2019

Patricia Peshka  
Purchasing Agent  
City of Warwick

The bid for *Structural Firefighting Coats & Pants, Bid#2020-177* has been carefully reviewed by the Fire Department.

Five (5) vendors submitted bids, and after evaluating pricing the following vendor has fully satisfied the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

**Fire Tech & Safety, Tyngsborough, MA**

Purchase of these products are necessary for the Fire Department's annual replacement cycle of Turnout Gear as specified in NFPA 1971. 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 12/11/2019 and, if approved, the new bid will have an effective date of 12/12/2019 through 12/11/2020, for an amount not to exceed \$85,000.

Please contact me should you have any questions.

Jason Umbenhauer  
Assistant Chief

**2020-174 Gaspee Day Fireworks Display**

- 3 bid submitted

CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$6,000.00  
One Time Purchase  
RECOMMEND: Martin & Ware, Inc. dba: Central Maine Pyrotechnics

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Atlas PyroVision Entertainment Group, Inc  
PO Box 498 / 136 Old Sharon Road  
Jaffrey, NH 03452

Martin & Ware, Inc. dba: Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

Pyrotecnico Fireworks  
533 North St  
Jaffery, NH 03452

<b>Gaspee Days Display</b>	<b>Martin &amp; Ware Inc dba: Central Maine Pyrotechnics</b>	<b>Atlas Pyro Vision Entertainment Group Inc</b>	<b>Pyrotecnico</b>
<b>June 6, 2020 Display</b>	\$6,000	\$8,500	\$9,999
<b>June 7, 2020 Rain Date</b>	\$6,000	\$8,500	\$9,999

OCT 07 2019




**Karen Jedson**  
Director

**Department of Tourism, Culture and Development**  
3275 Post Road • Warwick, RI 02886  
(401) 738-2014 • Fax(401) 732-7662  
visitwarwickri.com • movetowarwickri.com

**Joseph J. Solomon**  
Mayor

## MEMORANDUM

TO: Pat Peshka, Purchasing Agent

FROM: Karen Jedson, Director   
Department of Tourism, Culture and Development

DATE: October 7, 2019

RE: **Fireworks Bid # 2020-174 Gaspee Days Fireworks Display**

Three proposals were received for Bid # 2020-174 Gaspee Days Fireworks Display.

	Martin & Ware Inc. dba: Central Maine Pyrotechnics	Pyrotechnico	Atlas
June 6, 2020	\$6000	\$9999	\$8500
Raindate June 7, 2020	No additional cost		

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2020-174 Gaspee Days Fireworks Display to the lowest responsible bidder Martin and Ware Inc. dba Central Maine Pyrotechnics of Hallowell, Maine.

There is no contract period for this bid as the event will take place on either June 6, 2020 or June 7, 2020, if the weather permits.

If you need additional information please feel free to contact me at 921-9713.

<b>Bid2020-174 Gaspee Days Fireworks Display</b>						
These were the vendors sent specifications for this bid.						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com	
Firefly Drone Shows	8935 Gittens St.	Commerce	MI	48382	ryan@fireflydrones.com	
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com	
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com	
Northstar Fireworks	2235 VT-Rte 14 S.	East Montpelier	VT	05651	info@northstarfireworks.com	
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com	
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com	
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com	
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms River	NJ	08753	jack@serpicopyrotechnics.com	
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net	
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com	

**2021-001 Independence Day Fireworks Display**

- 2 bids submitted

CODE: 61-355 Tourism Programs

MANNER OF AWARD: \$11,000.00  
One Time Purchase

RECOMMEND: Martin & Ware, Inc. dba: Central Maine Pyrotechnics

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Martin & Ware, Inc. dba: Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

Pyrotecnico Fireworks  
533 North St  
Jaffery, NH 03452

<b>Independence Day Fireworks Display</b>	<b>Martin &amp; Ware Inc dba: Central Maine Pyrotechnics</b>	<b>Pyrotecnico</b>
<b>June 6, 2020 Display</b>	\$11,000	\$17,500
<b>June 7, 2020 Rain Date</b>	\$11,000	\$17,500

<b>Bid2020-174 Gaspee Days Fireworks Display</b>						
<b>These were the vendors sent specifications for this bid.</b>						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Atlas Pyro Vision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com	
Firefly Drone Shows	8935 Gittens St.	Commerce	MI	48382	ryan@fireflydroneshow.com	
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com	
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com	
Northstar Fireworks	2235 VT-Rte 14 S.	East Montpelier	VT	05651	info@northstarfireworks.com	
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com	
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com	
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com	
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com	
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net	
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com	

OCT 07 2019




Karen Jedson  
Director

Joseph J. Solomon  
Mayor

Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
(401) 738-2014 • Fax(401) 732-7662  
visitwarwickri.com • movetowarwickri.com

**MEMORANDUM**

TO: Pat Peshka, Purchasing Agent  
FROM: Karen Jedson, Director   
Department of Tourism, Culture and Development  
DATE: October 7, 2019  
RE: **Fireworks Bid # 2021-001 Independence Day Out Fireworks Display**

Two proposals were received for Bid # 2021-001 Independence Day Fireworks Display.

	Martin & Ware Inc. dba: Central Maine Pyrotechnics	Pyrotechnico	Atlas
July 3, 2020	\$11,000	\$17500	-----
Raindate July 5, 2020	No additional cost		

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2021-001 Independence Day Fireworks Display to the lowest responsible bidder Martin and Ware Inc. dba Central Maine Pyrotechnics of Hallowell, Maine.

There is no contract period for this bid as the event will take place on either July 3, 2020 or July 5, 2020, if the weather permits.

If you need additional information please feel free to contact me at 921-9713.



**2021-002 National Night Out Fireworks Display**

- 3 bids submitted

CODE: 61-355 Tourism Programs  
MANNER OF AWARD: \$6,000.00  
One Time Purchase  
RECOMMEND: Martin & Ware, Inc. dba: Central Maine Pyrotechnics

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Atlas PyroVision Entertainment Group, Inc  
PO Box 498 / 136 Old Sharon Road  
Jaffrey, NH 03452

Martin & Ware, Inc. dba: Central Maine Pyrotechnics  
PO Box 322  
Hallowell, ME 04347

Pyrotecnico Fireworks  
533 North St  
Jaffery, NH 03452

<b>National Night Out Fireworks Display</b>	<b>Martin &amp; Ware Inc dba: Central Maine Pyrotechnics</b>	<b>Atlas Pyro Vision Entertainment Group Inc</b>	<b>Pyrotecnico</b>
<b>June 6, 2020 Display</b>	\$6,000	\$8,500	\$9,999
<b>June 7, 2020 Rain Date</b>	\$6,000	\$8,500	\$9,999

OCT 07 2019



Karen Jedson  
Director

Joseph J. Solomon  
Mayor

Department of Tourism, Culture and Development  
3275 Post Road • Warwick, RI 02886  
(401) 738-2014 • Fax(401) 732-7662  
visitwarwickri.com • movetowarwickri.com

**MEMORANDUM**

TO: Pat Peshka, Purchasing Agent

FROM: Karen Jedson, Director (VAR)  
Department of Tourism, Culture and Development

DATE: October 7, 2019

RE: **Fireworks Bid # 2021-002 National Night Out Fireworks Display**

Three proposals were received for Bid # 2021-002 National Night Out Fireworks Display.

	Martin & Ware Inc. dba: Central Maine Pyrotechnics	Pyrotechnico	Atlas
August 4, 2020 <i>no raindate</i>	\$6000	\$9999	\$8500

Please accept this memorandum as the Department of Tourism, Culture and Development's recommendation to award bid # 2021-002 National Night Out Fireworks Display to the lowest responsible bidder Martin and Ware Inc. dba Central Maine Pyrotechnics of Hallowell, Maine.

There is no contract period for this bid as the event will take place on August 4, 2020, if the weather permits.

If you need additional information please feel free to contact me at 921-9713.

<b>Bid2020-174 Gaspee Days Fireworks Display</b>						
These were the vendors sent specifications for this bid.						
<b>VENDOR</b>	<b>ADDRESS</b>	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>EMAIL</b>	
Atlas PyroVision Entertainment Group	136 Old Sharon Rd./PO Box 498	Jaffrey	NH	03452	sarah@atlaspyro.com;matt@atlaspyro.com	
Firefly Drone Shows	8935 Gittens St.	Commerce	MI	48382	ryan@fireflydroneshows.com	
JPI Pyro	10 Bartlett St. A	Allenstown	NH	03275	info@jpipyro.com	
New England Fireworks	482 River Rd.	Shelton	CT	06484	reid@newenglandfireworks.com	
Northstar Fireworks	2235 VT-Rte 14 S.	East Montpelier	VT	05651	info@northstarfireworks.com	
Ocean State Pyrotechnics, Inc.	26A Wood Hill Rd.	Hope Valley	RI	02832	jrkaboom@aol.com	
Pyro Engineering d/b/a Bay Fireworks	400 Broadhallow Rd. Ste. 3	Farmingdale	NY	11735	sig@bayfireworks.com;Charlie@bayfireworks.com	
S. Vitale Pyrotechnic Industries, Inc. d/b/a Pyrotecnico Fireworks, Inc.	PO Box 149	New Castle	PA	16103	graynor@pyrotecnico.com;info@pyrotecnico.com	
Serpico Pyrotechnics, LLC	133 Orchid Ct.	Toms Tiver	NJ	08753	jack@serpicopyrotechnics.com	
Spectacular Fireworks	1541 Oliver Rd	New Milford	PA	18834	joemonte@nep.net	
Zambelli Fireworks	120 Marshall Drive	Warrendale	PA	15086	zambelli@zambellifireworks.com	

CODE: 68-239 Recycling Supplies-Containers

**SECTION 56-6**

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**2020-191 Dumpsters**

RI Container Products  
175 Shun Pike  
Johnston, RI 02919

Contract Award: \$ 4,800.00

Contract Period: One Time Purchase

OCT 01 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: September 30, 2019

Subj: RI Container Products

The Department of Public Works is requesting to purchase replacement 6-yard dumpsters. These dumpsters are used at City buildings for refuse that is picked up by the Sanitation Department. There are four dumpsters that have severe defects and rotting, particularly the bottom panels on these units. In an effort to keep the debris off the ground, contained in these units and from attracting wildlife and pests, this department is in dire need of new dumpsters. Every effort is made to make repairs when it is feasible, however, these dumpsters are no longer repairable. This department is mindful of the health and safety of residents and visitors alike, as well as the requirements for securing refuse by the Department of Health.

There was previously a bid in place for the purchase of these units, however, because of the tariffs on steel products, vendors cannot commit to a fixed price for the term of a bid. This department has secured a price for 60-days in the amount of \$1,200 per unit. There is also a savings of \$125 per load as this department will pick up the dumpsters because the vendor is local.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for RI Container Products in amount of \$4,800 for the purchase of four 6-yard dumpsters. This is a one-time purchase, therefore, a contract period is not necessary. Please note that the old units are scrapped, which will generate revenue for the City.

**R.I. Container Products**  
**175 Shun Pike**  
**Johnston, RI 02919**  
**Phone: (401) 647-9400**  
**Fax: (401) 647-2020**

<b>DATE</b>
9/16/2019
<b>***THIS IS NOT AN INVOICE***</b>

<b>Name &amp; Address</b>
CITY OF WARWICK PUBLIC WORKS 925 SANDY LANE WARWICK, RI 02886 ATTENTION: KHRISTY MORETTI

<b>Ship To</b>
SANDY LANE WARWICK, RI

TERMS	DUE DATE	FOB	SALES REPRESENTATIVE	SHIP VIA
TBD		WARWICK, RI		
DESCRIPTION		QTY	COST	TOTAL
6YD REAR LOAD LOW STYLE NO SIDE DOORS STANDARD SPEC		1	\$1,200.00	\$1,200.00
DELIVERY CHARGE PER LOAD TO PUBLIC WORKS			\$125.00	\$125.00
PLEASE ALLOW 6-9 WEEKS FOR DELIVERY AT THIS TIME. THESE DELIVERY TIMES WILL VARY AND COULD BE LESS. THESE ARE INDUSTRY STANDARD SPECS. I HAVE ATTACHED THE BROCHURE FOR REVIEW. CALL WITH ANY QUESTIONS. PRICE IS GOOD FOR 60 DAYS.				

**SECTION 56-6**

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**2020-193 Warwick Leadership Camp Transportation**

First Student  
22157 Network Place  
Chicago, IL 60673

Contract Award: \$ 2,554.00

Contract Period: One Time Purchase

OCT 03 2019



Mayor Joseph J. Solomon

Pilgrim Senior Center

27 Pilgrim Parkway

Warwick, Rhode Island 02888

FROM: Patricia St Amant, Dept of Human Services

To: Patricia A. Peshka, Purchasing Division

Subject: Transportation First Student, Inc Warwick Leadership Camp

56-6 Exception to notice requirement

October 1, 2019

The City of Warwick, Youth programs Advisory/Prevention Task Force has an ongoing commitment to working with our students in the community. We have been providing the Leadership Camp in Warwick for over 18 years. This camp runs for three weeks, I will include the dates at the end.

First Student provides the transportation for the trip down to Storrs Connecticut for the Ropes Course. The Ropes Course is all about building self-confidence and learning how to be a team player.

First Student also provides transportation from the Cooper building over to the Warwick Police Department where the students will tour the police department, the fire department and Warwick City Hall. It is important to introduce the students to our own community services and local government.

First Student has been reliable and safe and is the sole provider of bussing in immediate area.

Total Cost \$2554.50

7/18/19 Cooper to Storrs, Ct \$546.00	7/17/19 Cooper to Warwick Police \$312.00
7/25/19 Cooper to Storrs, Ct <del>\$546.00</del> \$526.50	7/24/19 Cooper to Warwick Police \$312.00
8/1/19 Cooper to Storrs, Ct \$546.00	7/31/19 Cooper to Warwick Police \$312.00

Please note these funds will be taken out of 46-339

First Student Inc.

22157 Network Place

Chicago, IL 60673-1221





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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
First Student Inc		
22157 Network Place	46-339	\$ 1,618.50
Chicago, IL 60673-1221		

INVOICE NO.	DESCRIPTION	AMOUNT
	Transportation Warwick Leadership Camp	\$ 1,618.50
	High Ropes ,Storrs,Ct	
	Please return check to Patti St Amant	
	Thank you	

BID NUMBER REQUIRED (IF APPLICABLE:) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: \_\_\_\_\_

DATE: \_\_\_\_\_

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

**FIRST STUDENT, INC.**

WARWICK 11724  
 333 Strawberry Field Road Suite 12  
 Warwick, RI 02886

Phone: 401-739-1980  
 Fax: 401-739-0640

<b>INVOICE #</b>	11609243
Invoice Date	08/16/2019
Terms	Net 30 Days
Customer Number	40554
Purchase Order #	

**Customer Information**

Name Warwick Police -Adventure Camp  
 Address 51 Draper Ave  
 Warwick, RI 02886

Service Description	Location	Account	Amount
Cooper Club to Adventure club on 07/18/2019	11724	41420	\$546.00
Cooper Club to Adventure club on 07/25/2019	11724	41420	\$526.50
Cooper Club to Adventure club on 08/01/2019	11724	41420	\$546.00

Comments

Invoice Sub-Total	1,618.50
TAX EXEMPT	
Sales Tax	0.00
Total	1,618.50
Deposits	0.00
Balance Due	1,618.50

Please detach bottom portion to be returned with remittance

Location Number	11724
Customer Number	40554
Invoice Number	11609243
Invoice Total	1,618.50

**Remit to:**

FIRST STUDENT, INC.  
 22157 Network Place  
 Chicago, IL 60673-1221  
 USA

00000117240000040554001160924300001618504



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

MAKE CHECKS PAYABLE TO	CHARGE TO ACCOUNT CODE	
	CODE	AMOUNT
First Student Inc		
22157 Network Place	46-339	\$ 936.00
Chicago, IL 60673-1221		

INVOICE NO.	DESCRIPTION	AMOUNT
	Transportation Warwick Leadership Camp	\$ 936.00
	Please return check to Patti St Amant	
	Thank you	

BID NUMBER REQUIRED (IF APPLICABLE: ) \_\_\_\_\_

DEPARTMENT HEAD INVOICE APPROVAL: \_\_\_\_\_

DATE: \_\_\_\_\_

<b>FOR FINANCE USE ONLY</b>
INVOICE VERIFICATION - ACCOUNTS PAYABLE: _____
OVER \$1,000 - FINANCE DIRECTOR: _____
FINAL APPROVAL - TREASURER: _____

**FIRST STUDENT, INC.**

WARWICK 11724  
 333 Strawberry Field Road Suite 12  
 Warwick, RI 02886

Phone: 401-739-1980  
 Fax: 401-739-0640

<b>INVOICE #</b>	11609225
Invoice Date	08/16/2019
Terms	Net 30 Days
Customer Number	40554
Purchase Order #	

**Customer Information**

Name Warwick Police -Adventure Camp  
 Address 51 Draper Ave  
 Warwick, RI 02886

Service Description	Location	Account	Amount
Cooper Club to Warwick Police Station on 07/17/2019	11724	41420	\$312.00
Cooper Club to Warwick Police Station on 07/24/2019	11724	41420	\$312.00
Cooper Club to Warwick Police Station on 07/31/2019	11724	41420	\$312.00

**Comments**

Invoice Sub-Total	936.00
TAX EXEMPT	
Sales Tax	0.00
Total	936.00
Deposits	0.00
Balance Due	936.00

Please detach bottom portion to be returned with remittance

Location Number	11724
Customer Number	40554
Invoice Number	11609225
Invoice Total	936.00

**Remit to:**

FIRST STUDENT, INC.  
 22157 Network Place  
 Chicago, IL 60673-1221  
 USA

00000117240000040554001160922500000936007

**SECTION 56-6**

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**2020-195 Re-Accreditation Services**

CALEA  
13575 Healthcote Boulevard Suite 320  
Gainesville, VA 20155

Contract Award: \$ 10,000.00

Contract Period: November 1, 2019 through October 31, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun  
Chief of Police

Joseph J Solomon  
Mayor



OCT 07 2019

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

October 3, 2019

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

RE: Purchase Authorization- Accreditation Expenses  
56-6 Exception to Notice requirement  
Funding Source: Service Contracts 30-340

Dear Mrs. Peshka;

The department is seeking authorization under the provisions of city ordinance 56-6 to make expenditures for re-accreditation fees and services with the Commission on Accreditation for law Enforcement Agencies or CALEA. CALEA, of Fairfax VA is the sole source provider for certifying and awarding national accreditation for police agencies. This department was just awarded its 8<sup>th</sup> consecutive accreditation status.

Fees and services anticipated for FY 20/FY21 will cover the annual certification assessment fees and any associated fees related to the reaccreditation process. If approved, funding for these expenses will be funded through the Budget Code 30-340, Service Contracts and would not exceed \$10,000. Payments will be processed by voucher on an as needed basis.

The current contract expires 10-31-2019. We are asking for a 1 year contract to run from 11-01-19 thru 10-31-20.

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

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".

Lori Michailides  
Major  
Administrative Bureau Commander



Commission on Accreditation for  
Law Enforcement Agencies, Inc.  
13575 Heathcote Boulevard  
Suite 320  
Gainesville, Virginia 20155

Phone: (703) 352-4225  
Fax: (703) 890-3126  
E-mail: [calea@calea.org](mailto:calea@calea.org)  
Website: [www.calea.org](http://www.calea.org)

---

September 24, 2019

Mr. Rick Rathbun  
Chief of Police  
Warwick Police Department  
99 Veterans Memorial Drive  
Warwick, RI 02886

Dear Colonel Rathbun:

We are pleased to provide you with the total of your agency's actual on-site expenses in the amount of \$4,938.56. Based on your prepayment a refund will be sent under separate cover in the amount of \$897.39 for the difference. The Commission is taking this action in accordance with Section 6 of your Agreement.

In a few weeks, you will receive an invoice for the first installment of the Annual Continuation Fee for your next program cycle. The amount is based on the service fee and the estimated on-site assessment charges. The payments are due the 1st, 13<sup>th</sup>, 25<sup>th</sup> and 37<sup>th</sup> month based on your initial award date. If you should have any questions regarding your annual continuation fees please contact Contract Specialist Wendi Jones on extension 34.

We congratulate your department for completing its on-site assessment and look forward working with you in the future.

Sincerely,

A handwritten signature in cursive script that reads "W. Craig Hartley, Jr." The signature is written in dark ink and is positioned below the word "Sincerely,".

W. Craig Hartley, Jr.  
Executive Director

Enc.

**SECTION 56-6**

---

**2020-197 Service Agreement HVAC Systems**

Honeywell Building Solutions  
900 Douglas Pike  
Gainesville, VA 20155

Contract Award: \$ 15,628.00

Contract Period: October 1, 2019 through September 30, 2020



OCT 07 2019



CITY OF WARWICK  
DEPARTMENT OF PUBLIC WORKS  
925 SANDY LANE  
WARWICK, RI 02889  
TEL. 401-738-2003  
FAX 401-732-5208

JOSEPH J. SOLOMON  
MAYOR  
MATHEW J. SOLITRO  
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: October 4, 2019

Re: Service agreement of City Hall, City Hall Annex, Warwick Police Department,  
Animal Shelter, Fire Station 1 and Public Works Department

The above references a service agreement the City has maintained with Honeywell Building Solutions for several years. The software associated with this agreement allows the HVAC systems to be monitored closely and makes the operations of each system exceptionally efficient. It affords the City coverage for parts and labor in the event any Honeywell equipment should fail and require replacement. Currently, Honeywell charges \$191 per hour for a technician during normal working hours (increased from \$184) and \$286 (increased from \$277) for overtime hours. The vendor has proposed a cost of \$15,628. This is an increase from the previous year, however, the covered service hours have been increased from 75 to 96 hours. The City's best interest would not be served by the bid process as Honeywell is the proprietary vendor for the service and repairs to their manufactured equipment.

Please consider this memo a request for exception to notice, Sec. 56-6 of the Warwick Code, for Honeywell Building Solutions in the amount of \$15,628.00. The contract period will be October 1, 2019 to September 30, 2020. The previous contract expired on June 30, 2019. This request is delayed due to multiple conversations as to what would best serve the City under this maintenance agreement.

# Honeywell Building Solutions

## SERVICE AGREEMENT

Date: September 30, 2019

Proposal Number: 40101451

Agreement Number: 40101451

**(HONEYWELL)**

Honeywell Building Solutions  
900 Douglas Pike  
Smithfield, RI 02917

**(CUSTOMER)**

City of Warwick  
3275 Post Road  
Warwick, RI 02886

Service Location Name:

City Hall, Annex Building, Police Station, Fire Station #1, Animal Shelter & DPW

Service Location Address:

3275 Post Road, Memorial Blvd, 101 Arthur Devine Bldv, Warwick, RI 02886

Scope of Work: HONEYWELL INTERNATIONAL INC., through its Honeywell Building Solutions business unit (sometimes referred to as "HBS", "Honeywell" or "Honeywell Building Solutions"), shall provide the following equipment and services ("the Work") in accordance with the attached work scope documents and terms and conditions, which form a part of this Agreement.

- |   |  |
|---|--|
| <input type="checkbox"/> Preferred Temperature Control Services             | <input type="checkbox"/> Site Services                                     |
| <input type="checkbox"/> Flex Temperature Control Services                  | <input type="checkbox"/> Honeywell Energy Analysis Reporting               |
| <input type="checkbox"/> Preferred Automation Maintenance Services          | <input type="checkbox"/> Air Filter Services                               |
| <input type="checkbox"/> Flex Automation Services                           | <input type="checkbox"/> Water Treatment Services                          |
| <input type="checkbox"/> Preferred Fire Alarm Maintenance Services          | <input type="checkbox"/> Critical Parts Stocking                           |
| <input type="checkbox"/> Fire Alarm Test and Inspect Services               | <input type="checkbox"/> Thermography Services                             |
| <input type="checkbox"/> Preferred Security System Inspect Services         | <input type="checkbox"/> Emergency Generator Services                      |
| <input type="checkbox"/> Flex Security System Services                      | <input type="checkbox"/> In Suite Services                                 |
| <input type="checkbox"/> Preferred Mechanical Maintenance Services          | <input type="checkbox"/> Remote Monitoring/Radionics                       |
| <input type="checkbox"/> Flex Mechanical Maintenance Services               | <input type="checkbox"/> Indoor Air Quality Auditing Services              |
| <input type="checkbox"/> ServiceNet™ Remote Monitoring and Control Services | <input type="checkbox"/> Service Management Software                       |
| <input type="checkbox"/> EBI Services                                       | <input type="checkbox"/> FM Worksite                                       |
| <input type="checkbox"/> Online Services                                    | <input checked="" type="checkbox"/> Other/Special Provisions _____         |
| <input type="checkbox"/> Advanced Support                                   | <input type="checkbox"/> Honeywell Users Group                             |
| <input type="checkbox"/> Attune™ Advisory Services - Operations             | <input type="checkbox"/> Attune™ Advisory Services - Energy Optimization   |
| <input type="checkbox"/> Attune™ Advisory Services - Energy Awareness       | <input type="checkbox"/> Attune™ Advisory Services - Lobby Digital Signage |
| <input type="checkbox"/> Outcome Based Service—Assurance Automation         | <input type="checkbox"/> Outcome Based Service—Dynamic Automation          |
| <input type="checkbox"/> Outcome Based Service—Vision                       |  |

Contract Term: One (1) years from the Effective Date. Customer            Honeywell             
(INITIALS)

Contract Effective Date: October 1, 2019

Price for Year 1: Fifteen Thousand, Six Hundred, Twenty-Eight and 00/100 U.S Dollars  
(\$15,628.00), plus applicable taxes

Payment Terms: Quarterly in advance

- Sales Tax will be invoiced separately       Use Tax is included in the Price       This sale is tax exempt

Renewal: The Contract Term will automatically be renewed for consecutive terms of one year unless terminated by either party by the delivery of written notice to the other at least sixty (60) days prior to the end of such term, or unless terminated as provided herein.

Submitted by HBS: (signature) Dave Possi

Name: Dave Possi

Title: Account Representative

Date: September 30, 2019

This proposal is valid for 30 days.

Acceptance: This proposal and the pages attached shall become an Agreement in accordance with Article 13 below and only upon signature below by an authorized representative of HONEYWELL and CUSTOMER.

Accepted by:

HONEYWELL INTERNATIONAL INC., through  
its Honeywell Building Solutions business unit

(City of Warwick)

Signature: \_\_\_\_\_  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature: \_\_\_\_\_  
By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## General Terms and Conditions

### 1. WORKING HOURS

Unless otherwise stated, all labor and services under this Agreement will be performed during the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday, excluding federal holidays. If for any reason Customer requests Honeywell to furnish any labor or services outside of the hours of 8:00 a.m. - 4:30 p.m. local time Monday through Friday (or on federal holidays), any overtime or additional expenses, such as repairs or material costs not included in this Agreement, will be billed to and paid by Customer.

### 2. TAXES

2.1 Customer agrees to pay the amount of any new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation, or use of equipment or software which become effective after the date of this Agreement. If Customer claims any such taxes do not apply to transactions covered by this Agreement, Customer shall provide Honeywell with a tax exemption certificate acceptable to the applicable taxing authorities.

2.2 **Tax-Related Cooperation.** CUSTOMER agrees to execute any documents and to provide additional reasonable cooperation to HONEYWELL related to HONEYWELL tax filings under Internal Revenue Code Section 179D. HONEYWELL will be designated the sole Section 179D beneficiary.

### 3. PROPRIETARY INFORMATION

3.1 All proprietary information (as defined herein) obtained by Customer from Honeywell in connection with this Agreement will remain the property of Honeywell, and Customer will not divulge such information to any third party without prior written consent of Honeywell. The term "proprietary information" means written information (or oral information reduced to writing), or information in machine-readable form, including but not limited to software supplied to Customer which Honeywell deems proprietary or confidential and characterizes as proprietary at the time of disclosure to Customer by marking or labeling the same "Proprietary," "Confidential," or "Sensitive". The Customer shall incur no obligations hereunder with respect to proprietary information which: (a) was in the Customer's possession or was known to the Customer prior to its receipt from Honeywell; (b) is independently developed by the Customer without the utilization of such confidential information of Honeywell; (c) is or becomes public knowledge through no fault of the Customer; (d) is or becomes available to the Customer from a source other than Honeywell; (e) is or becomes available on an unrestricted basis to a third party from Honeywell or from someone acting under its control; (f) is received by Customer after notification to Honeywell that the Customer will not accept any further information.

3.2 Customer agrees that Honeywell may use nonproprietary information pertaining to the Agreement, and the work performed under the Agreement, for press releases, case studies, data analysis, promotional purposes, and other similar documents or statements to be publicly released. The rights and obligations in this Section 3 shall survive expiration or termination of this Agreement.

### 4. INSURANCE OBLIGATIONS

Honeywell shall, at its own expense, carry and maintain in force at all times from the effective date of the Contract through final completion of the work the following insurance. It is agreed, however, that Honeywell has the right to insure or self-insure any of the insurance coverages listed below:

(a) Commercial General Liability Insurance to include contractual liability, products/completed operations liability with a combined single limit of USD \$5,000,000 per occurrence. Such policy will be written on an occurrence form basis;

(b) If automobiles are used in the execution of the Contract, Automobile Liability Insurance with a minimum combined single limit of USD \$5,000,000 per occurrence. Coverage will include all owned, leased, non-owned and hired vehicles.

(c) Where applicable, "All Risk" Property Insurance, including Builder's Risk insurance, for physical damage to property which is assumed in the Contract.

(d) Workers' Compensation Insurance Coverage A - Statutory limits and Coverage B-Employer's Liability Insurance with limits of USD \$1,000,000 for bodily injury each accident or disease.

Prior to the commencement of the Contract, Honeywell will furnish evidence of said insurance coverage in the form of a Memorandum of Insurance which is accessible at: <http://honeywell.com/sites/moi/>. All insurance required in this Article will be written by companies with a rating of no less than "A-, XII" by A.M. Best or equivalent rating agency. Honeywell will endeavor to provide a thirty (30) day notice of cancellation or non-renewal to the Customer. In the event that a self-insured program is implemented, Honeywell will provide adequate proof of financial responsibility.

### 5. HAZARDOUS SUBSTANCES, MOLD AND UNSAFE WORKING CONDITIONS

5.1 Customer has not observed or received notice from any source (formal or informal) of (a) Hazardous Substances or Mold, either airborne or on or within the walls, floors, ceilings, heating, ventilation and air conditioning systems, plumbing systems, structure, and other components of the Site, or within furniture, fixtures, equipment, containers or pipelines in a Site; or (b) conditions that, to Customer's knowledge, might cause or promote accumulation, concentration, growth or dispersion of Hazardous Substances or Mold on or within such locations.

5.2 Honeywell is not responsible for determining whether the Covered Equipment or the temperature, humidity and ventilation settings used by Customer, are appropriate for Customer and the Site except as specifically provided in an attached Work Scope Document.

5.3 If any such materials, situations or conditions, whether disclosed or not, are in fact discovered by Honeywell or others and provide an unsafe condition for the performance of the work or Services, the discovery of the condition shall constitute a cause beyond Honeywell's reasonable control and Honeywell shall have the right to cease the work or Services until the area has been made safe by Customer or Customer's representative, at Customer's expense. Honeywell shall have the right to terminate this Agreement if Customer has not fully remediated the unsafe condition within sixty (60) days of discovery.

5.4 Customer represents that Customer has not retained Honeywell to discover, inspect, investigate, identify, prevent or remediate Hazardous Substances or Mold or conditions caused by Hazardous Substances or Mold.

5.5 Customer is responsible for the containment of any and all refrigerant stored on or about the premises. Customer accepts all responsibility for and agrees to indemnify Honeywell against any and all claims, damages, or causes of action that arise out of the storage, consumption, loss and/or disposal of refrigerant, except to the extent Honeywell has brought refrigerant onsite and is directly and solely negligent for its mishandling.

### 6. WARRANTY

6.1 Honeywell will replace or repair any product Honeywell provides under this Agreement that fails within the warranty period of one (1) year because of defective workmanship or materials, except to the extent the failure results from Customer negligence, fire, lightning, water damage, or any other cause beyond the control of Honeywell. This warranty is effective as of the date of Customer acceptance of the product or the date Customer begins beneficial use of the product, whichever occurs first, and shall terminate and expire one (1) year after such effective date. Honeywell's sole obligation, and Customer's sole remedy, under this warranty is repair or replacement, at Honeywell's election, of the applicable defective products within the one (1) year warranty period. All products repaired or replaced, if any, are warranted only for the remaining and unexpired portion of the original one (1) year warranty period.

6.2 EXCEPT AS EXPRESSLY PROVIDED IN SECTION 6.1, HONEYWELL MAKES NO REPRESENTATIONS OR WARRANTIES, WHETHER WRITTEN, EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND HEREBY DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES, INCLUDING, BUT NOT LIMITED TO, THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE AND ANY AND ALL WARRANTIES REGARDING HAZARDOUS SUBSTANCES OR MOLD. NO EXTENSION OF THIS WARRANTY WILL BE BINDING UPON HONEYWELL UNLESS SET FORTH IN WRITING AND SIGNED BY HONEYWELL'S AUTHORIZED REPRESENTATIVE.

6.3 Honeywell shall have no duty, obligation or liability, all of which Customer expressly waives, for any damage or claim, whether known or unknown, including but not limited to property damage, personal injury, loss of income, emotional distress, death, loss of use, loss of value, adverse health effect or any special, consequential, punitive, exemplary or other damages, regardless of whether such damages may be caused by or otherwise associated with defects in the Services, in whole or in part due to or arising from any investigation, testing, analysis, monitoring, cleaning, removal, disposal, abatement, remediation, decontamination, repair, replacement, relocation, loss of use of building, or equipment and systems, or personal injury, death or disease in any way associated with Hazardous Substances or Mold.

### 7. INDEMNITY

Customer agrees to indemnify, defend and hold harmless Honeywell and its officers, directors, employees, affiliates and agents (each, an "indemnitee") from and against any and all actions, lawsuits, losses, damages, liabilities, claims, costs and expenses (including, without limitation, reasonable attorneys' fees) caused by, arising out of or relating to Customer's breach or alleged breach of this Agreement or the negligence or willful misconduct (or alleged negligence or willful misconduct) of Customer or any other person under Customer's control or for whom Customer is responsible. WITHOUT LIMITING THE FOREGOING, TO THE FULLEST EXTENT ALLOWED BY LAW, CUSTOMER SHALL INDEMNIFY AND HOLD HONEYWELL AND EACH OTHER INDEMNITEE HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS AND COSTS OF WHATEVER NATURE, INCLUDING BUT NOT LIMITED TO, CONSULTANTS' AND ATTORNEYS' FEES, DAMAGES FOR BODILY INJURY AND PROPERTY DAMAGE, FINES, PENALTIES, CLEANUP COSTS AND COSTS ASSOCIATED WITH DELAY OR WORK STOPPAGE, THAT IN ANY WAY RESULTS FROM OR ARISES UNDER THE BREACH OF THE REPRESENTATIONS AND WARRANTIES OF CUSTOMER IN SECTION 5, THE EXISTENCE OF MOLD OR A HAZARDOUS SUBSTANCE AT A SITE, OR THE OCCURRENCE OR EXISTENCE OF THE SITUATIONS OR CONDITIONS DESCRIBED IN SECTION 5, WHETHER OR NOT CUSTOMER PROVIDES HONEYWELL ADVANCE NOTICE OF THE EXISTENCE OR OCCURRENCE AND REGARDLESS OF WHEN THE HAZARDOUS SUBSTANCE OR OCCURRENCE IS DISCOVERED OR OCCURS. Customer may not enter into any settlement or consent to any judgment without the prior written approval of each indemnitee. This Section 7 shall survive termination or expiration of this Agreement for any reason.

## 8. LIMITATION OF LIABILITY

NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, (I) IN NO EVENT WILL HONEYWELL BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, PUNITIVE, EXEMPLARY, STATUTORY, OR INDIRECT DAMAGES, LOSS OF PROFITS, REVENUES, OR USE, OR THE LOSS OR CORRUPTION OF DATA OR UNAUTHORIZED ACCESS TO OR USE OR MISAPPROPRIATION OF DATA BY THIRD PARTIES, EVEN IF INFORMED OF THE POSSIBILITY OF ANY OF THE FOREGOING, AND (II) THE AGGREGATE LIABILITY OF HONEYWELL FOR ANY CLAIMS ARISING OUT OF OR RELATED TO THIS AGREEMENT WILL IN NO CASE EXCEED THE PRICE. TO THE EXTENT PERMITTED BY APPLICABLE LAW, THESE LIMITATIONS AND EXCLUSIONS WILL APPLY WHETHER LIABILITY ARISES FROM BREACH OF CONTRACT, INDEMNITY, WARRANTY, TORT, OPERATION OF LAW, OR OTHERWISE.

## 9. EXCUSABLE DELAYS

Honeywell is not liable for damages caused by delay or interruption in Services due to fire, flood, corrosive substances in the air, strike, lockout, disputes with workmen, inability to obtain material or services, commotion, war, acts of God, the presence of Hazardous Substances or Mold, or any other cause beyond Honeywell's reasonable control. Should any part of the system or any Equipment be damaged by fire, water, lightning, acts of God, the presence of Hazardous Substances or Mold, third parties or any other cause beyond the control of Honeywell, any repairs or replacement will be paid for by Customer. In the event of any such delay, date of shipment or performance will be extended by a period equal to the time lost by reason of such delay, and Honeywell will be entitled to recover from Customer its reasonable costs, overhead, and profit arising from such delay.

## 10. PATENT INDEMNITY

~~10.1 Honeywell shall, at its expense, defend or, at its option, settle any suit that may be instituted against Customer for alleged infringement of any United States patents related to the hardware or software manufactured and provided by Honeywell under this Agreement ("the equipment"), provided that a) such alleged infringement consists only in the use of such equipment by itself and not as part of, or in combination with, any other devices, parts or software not provided by Honeywell hereunder, b) Customer gives Honeywell immediate notice in writing of any such suit and permits Honeywell, through counsel of its choice, to answer the charge of infringement and defend such suit, and c) Customer gives Honeywell all needed information, assistance and authority, at Honeywell's expense, to enable Honeywell to defend such suit.~~

10.2 If such a suit has occurred, or in Honeywell's opinion is likely to occur, Honeywell may, at its election and expense: a) obtain for Customer the right to continue using such equipment; b) replace, correct or modify it so that it is not infringing; or if neither a) or b) is not reasonable then c) remove such equipment and grant Customer a credit therefore, as depreciated.

10.3 In the case of a final award of damages in any such suit, Honeywell will pay such award. Honeywell will not, however, be responsible for any settlement made without its written consent.

10.4 THIS ARTICLE STATES HONEYWELL'S TOTAL LIABILITY AND CUSTOMER'S SOLE REMEDY FOR ANY ACTUAL OR ALLEGED INFRINGEMENT OF ANY PATENT BY THE HARDWARE MANUFACTURED AND PROVIDED BY HONEYWELL HEREUNDER.

## 11. SOFTWARE LICENSE

All software provided in connection with this Agreement shall be licensed and not sold. The end user of the software will be required to sign a license agreement with provisions limiting use of the software to the equipment provided under these specifications, limiting copying, preserving confidentiality, and prohibiting transfer to a third party. Licenses of this type are standard for computer-based equipment of the type covered by this Agreement. Customer shall be expected to grant Honeywell access to the end user for purposes of obtaining the necessary software license.

## 12. DISPUTE RESOLUTION

With the exception of any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of fire and/or security systems, the Parties agree that any controversy or claim between Honeywell and Customer arising out of or relating to this Agreement, or the breach thereof, will be settled by arbitration in a neutral venue, conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any award rendered by the arbitrator will be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof. Any controversy or claim arising out of or related to the installation, monitoring, and/or maintenance of systems associated with security and/or the detection of, and/or reduction of risk of loss associated with fire will be resolved in a court of competent jurisdiction.

## 13. ACCEPTANCE

This proposal and the pages attached shall become an Agreement upon signature above by Honeywell and Customer. The terms and conditions are expressly limited to the provisions hereof, including Honeywell's General Terms and Conditions attached hereto, notwithstanding receipt of, or acknowledgment by, Honeywell of any purchase order, specification, or other document issued by Customer. Any additional or different terms set forth or referenced in Customer's purchase order are hereby objected to by Honeywell and shall be deemed a material alteration of these terms and shall not be a part of any resulting order.

## 14. MISCELLANEOUS

14.1 This Agreement represents the entire Agreement between Customer and Honeywell for the Work described herein and supersedes all prior negotiations, representations or Agreements between the Parties related to the work described herein.

14.2 None of the provisions of this Agreement shall be modified, altered, changed or voided by any subsequent Purchase Order or other document unilaterally issued by Customer that relates to the subject matter of this Agreement. This Agreement may be amended only by written instrument signed by both parties.

14.3 This Agreement is governed by the law of the State where the work is to be performed.

14.4 Any provision or part of this Agreement held to be void or unenforceable under any laws or regulations will be deemed stricken, and all remaining provisions will continue to be valid and binding upon Honeywell and Customer, who agree that this Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

14.5 Customer may not assign or transfer its rights or delegate its obligations under this Agreement, in whole or in part, without the prior written consent of Honeywell. Honeywell may assign or transfer this Agreement, in whole or in part, or any of its rights or obligations under this Agreement without consent.

14.6 Notwithstanding any other provision of this Agreement or any other agreement and to the extent permitted by applicable law, Honeywell and its affiliates may, in any country in which they or their agents or suppliers conduct business, during and after the term of this Agreement, (a) collect, transmit, receive, process, maintain, modify, and use for any purpose, and disseminate, disclose, license, and sell in anonymized or aggregated form, all data and information obtained in connection with this Agreement, and (b) assign or transfer the rights under this Section 14.6. To the extent required by Honeywell, Customer will enable Internet connectivity between its applicable system(s) and the Honeywell Sentience™ cloud platform, or other Honeywell-utilized system(s), and hereby consents to such connectivity throughout the term of this Agreement. This Section 14.6 shall survive expiration or termination of this Agreement.

## 15. COVERAGE

15.1 Customer agrees to provide access to all Equipment covered by this Agreement. Honeywell will be free to start and stop all primary equipment incidental to the operation of the mechanical, control, automation, and life safety system(s) as arranged with Customer's representative.

15.2 It is understood that the repair, replacement, and emergency service provisions apply only to the Equipment included in the attached List of Covered Equipment. Repair or replacement of non-maintainable parts of the system such as, but not limited to, ductwork, piping, shell and tube (for boilers, evaporators, condensers, and chillers), unit cabinets, boiler refractory material, heat exchangers, insulating material, electrical wiring, hydronic and pneumatic piping, structural supports and other non-moving parts, is not included under this Agreement. Costs to repair or replace such non-maintainable parts will be the sole responsibility of Customer.

15.3 Honeywell will not reload software, nor make repairs or replacements necessitated by reason of negligence or misuse of the Equipment by persons other than Honeywell or its employees, or caused by lightning, electrical storm, or other violent weather or by any other cause beyond Honeywell's control. Honeywell will provide such services at Customer's request and at an additional charge. Customer is entitled to receive Honeywell's then current preferred-Customer labor rates for such services.

15.4 Honeywell may install diagnostic devices and/or software at Honeywell's expense to enhance system operation and support. Upon termination of this Agreement, Honeywell may remove these devices and return the system to its original operation. Customer agrees to provide, at its sole expense, connection to the switched telephone network for the diagnostic devices and/or software.

15.5 Honeywell will review the Services delivered under this Agreement on an annual basis, unless otherwise noted.

15.6 This Agreement assumes that the systems and/or Equipment included in the attached List of Covered Equipment are in maintainable condition. If repairs are necessary upon initial inspection or initial seasonal start-up, repair charges will be submitted for approval. Should these charges be declined, those non-maintainable items will be eliminated from coverage under this Agreement and the price adjusted accordingly.

15.7 In the event that the system or any equipment component thereof is altered, modified, changed or moved, this Agreement may be immediately adjusted or terminated, at Honeywell's sole option. HONEYWELL is not responsible for any damages resulting from such alterations, modifications, changes or movement.

15.8 Honeywell is not responsible for maintaining a supply of, furnishing and/or replacing lost or needed refrigerants not otherwise expressly required under this Agreement. Customer is solely responsible for the cost of material and labor of any such refrigerant not otherwise provided for under this Agreement at current market rates.

15.9 Maintenance, repairs, and replacement of Equipment parts and components are limited to restoring to proper working condition. Honeywell is not obligated to provide replacement software, equipment, components and/or parts that represent a significant betterment or capital improvement to Customer's system(s) hereunder.

15.10 Unless otherwise specified, Customer retains all responsibility for maintaining LANs, WANs, leased lines and/or other communication mediums incidental or essential to the operation of the system(s) or Equipment found included in the attached List of Covered Equipment.

15.11 Customer will promptly notify Honeywell of any malfunction in the system(s) or Equipment covered under this Agreement that comes to Customer's attention.

#### **16. TERMS OF PAYMENT**

16.1 Subject to Honeywell's approval of Customer's credit, Customer will pay or cause to be paid to Honeywell the full price for the Services as specified on the first page of this Agreement. Honeywell will submit annual invoices to Customer in advance for Services to be performed during the subsequent billing period, and payment shall be due within twenty (20) days after Customer's receipt of each such invoice. Payments for Services past due more than five (5) days shall accrue interest from the due date to the date of payment at the rate of one and one-half percent (1.5%) per month, compounded monthly, or the highest legal rate then allowed. Customer will pay all attorney and/or collection fees incurred by Honeywell in collecting any past due amounts.

16.2 **Price Adjustment.** Honeywell may annually adjust the amounts charged to Customer under this Agreement, and Customer will pay to Honeywell such adjusted amounts in accordance with Section 16.1 and the other applicable provisions of this Agreement.

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#### **17. TERMINATION**

17.1 Customer may terminate this Agreement for cause if Honeywell defaults in the performance of any material term of this Agreement, or fails or neglects to carry forward the Services in accordance with this Agreement, after giving Honeywell written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Honeywell fails to cure or perform its obligations. Customer may, by written notice to Honeywell, terminate this Agreement.

17.2 Honeywell may terminate this Agreement for cause (including, but not limited to, Customer's failure to make payments as agreed herein) after giving Customer written notice of its intent to terminate. If, within thirty (30) days following receipt of such notice, Customer fails to make the payments then due, or otherwise fails to cure or perform its obligations, Honeywell may, by written notice to Customer, terminate this Agreement and recover from Customer payment for Services performed and for losses sustained for materials, tools, construction equipment and machinery, including but not limited to, reasonable overhead, profit and applicable damages.

17.3 **Cancellation** - This Agreement may be canceled at Honeywell's option in the event Honeywell equipment on Customer's premises is destroyed or substantially damaged. Likewise, this Agreement may be canceled at Customer's option in the event Customer's premises are destroyed. In the event of such cancellation, neither party shall be liable for damages or subject to any penalty, except that Customer will remain liable for Services rendered to the date of cancellation.

#### **18. DEFINITIONS**

18.1 "Hazardous substance" includes all of the following, whether naturally occurring or manufactured, in quantities, conditions or concentrations that have, are alleged to have, or are believed to have an adverse effect on human health, habitability of a Site, or the environment: (a) any dangerous, hazardous or toxic pollutant, contaminant, chemical, material or substance defined as hazardous or toxic or as a pollutant or contaminant under state or federal law, and (b) any petroleum product, nuclear fuel or material, carcinogen, asbestos, urea formaldehyde, foamed-in-place insulation, polychlorinated biphenyl (PCBs), and (c) any other chemical or biological material or organism, that has, is alleged to have, or is believed to have an adverse effect on human health, habitability of a Site, or the environment.

18.2 "Mold" means any type or form of fungus or biological material or agent, including mold, mildew, moisture, yeast and mushrooms, and any mycotoxins, spores, scents, or by-products produced or released by any of the foregoing. This includes any related or any such conditions caused by third parties.

18.3 "Covered Equipment" means the equipment covered by the Services to be performed by Honeywell under this Agreement, and is limited to the equipment included in the respective work scope attachments.

18.4 "Services" means those services and obligations to be undertaken by Honeywell in support of, or to maintain, the Covered Equipment, as more fully detailed in the attached work scope document(s), which are incorporated herein.

### Warwick Equipment List

Quantity	Description	Model Number	Location
7	Direct Digital Controllers	XL50UMMIPC	City Hall (3), Annex (4)
2	Direct Digital Controller	XL800 with I/O Modules	Animal Shelter (1) Police Station (1)
1	Dell PC		Annex Building
17	Duct Temperature Sensors	C7031C	Various AHU-City Hall, Annex and Animal Shelter
4	Outside Temp Sensor	C7031F	City Hall Boiler Room, Annex Building Boiler Room, Animal Shelter, Police Station
18	Transducer	RP7517	AHU Valve Control-City Hall, Annex
40	Relay	RIBU1C	Equipment Start/Stop-City Hall, Annex, Police Station and Animal Shelter
12	Space Sensor	T7770C	Spaces-City Hall, Annex and Animal Shelter
10	E-P Relays	RP818	Control Panels – City Hall , Annex
9	Power Supply	T-PB202-0	Control Panels-City Hall, Annex, Police Station and Animal Shelter
7	Freezestat	L482A	AHU's-City Hall, Annex and Animal Shelter
8	Diff Press Switch	EPD1H-AA40Q4	Pumps
4	Building Network Adapter	Q7055B1005	City Hall, Annex Building, Police Station and Animal Shelter
10	Control Valves	V5011 w/ actuators	City Hall AHU's, Animal Shelter
3	Water Sensor		Animal Shelter Boiler Room, Police Station
3	Radiant floor heat control zones		Animal Shelter- Cage areas
1	Nexwatch Control Panel		DPW Garage
2	Door Readers		DPW Garage Main Gate
1	Gas Pump Reader	Honeywell	DPW
1	N2 Bus Interface	Honeywell	Fire Station # 1
23	VAV Controllers	JCI	Fire Station # 1
23	Thermostats	JCI	Fire Station # 1

**Software:**

Drawing number(s) and date(s) (if applicable)				
Quantity	Software Product Number	Version	Product Description	Location
1	EBI #47755	4.10 R2	Enterprise Building Integrator 1000 Point License with Alarm Pager	Annex Building
1	HTML	1	Custom Graphics	Annex Building
1	CARE	7.0	Custom System Programs	City Hall and Annex Buildings, Animal Shelter & Police Station

## Special Provisions

**These Special Provisions are incorporated herein by reference and made a part of the Honeywell International Inc., Honeywell Building Solutions – Services Agreement No. 40101451 (Formally 935-03-10770)**

1. Honeywell will furnish the City of Warwick with 96 hours of technician time, to be used at the city's discretion, during "normal working hours". Please see "Equipment List" (page 5) for related equipment. "Normal working hours" is defined as Monday-Friday 8AM-4:30PM. Nights, weekends, and federal holidays are excluded.

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If the city of Warwick exceeds the 96 fixed hours OR service is required outside of the specified hours the time will be billed separately (at our preferred customer rate) as follows:

STRAIGHT TIME:     \$191.00  
OVERTIME:            \$286.00

Straight time= 8AM to 4:30PM, Monday thru Friday. Holidays excluded  
Overtime= Monday thru Friday outside of "straight time" hours. Holidays excluded  
Double time= Saturdays or Sundays or Holidays

**SECTION 56-6**

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**2020-201 Police Undercover Operations**

Various Vendors

Contract Award: \$ 20,000.00

Contract Period: November 1, 2019 – October 31, 2020



Colonel Rick Rathbun  
Chief of Police

# CITY OF WARWICK



Joseph J Solomon  
Mayor

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

October 3, 2019

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

RE: Purchase Authorization- Police Undercover Operations  
56-6 Exception to Notice requirement  
Funding Source: Federal Asset Forfeiture 364-0400

Dear Mrs. Peshka;

The department is seeking authorization under the provisions of city ordinance 56-6 to make expenditures for police undercover operations. This exception to notice is requested in order not to compromise any undercover narcotics operations undertaken by the department as part of suppressing criminal activities.

If approved, funding for this expenses will be funded through the federal asset forfeiture code, 364-0400 and would not exceed \$20,000. Vouchers will be prepared each quarter, as needed, in an amount not to exceed \$5000.

The current contract expires 10-31-2019. We are asking for a 1 year contract to run from 11-01-19 thru 10-31-20.

If there are any questions or concerns, please call me at 468-4225.

Sincerely,

A handwritten signature in black ink, appearing to be "Mark Ullucci".

Mark Ullucci  
Commander  
Deputy Chief of Police

A handwritten signature in black ink, appearing to be "Rick J. Rathbun".

Rick J. Rathbun  
Colonel  
Chief of Police