

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent

DATE: November 8, 2019

RE: Bids for the Finance Committee Monday, November 18, 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
2020 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. Palo Alto, CA 94304 Whalley Computer Associates Inc. 1 Whalley Way Southwick, MA 01077 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 500 Staples Dr. Framingham, MA 01702	\$57,000.00		1	6 - 12

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PCR-175-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 189	Food Products	Gordon Food Service 630 John Hancock Road Taunton, MA 02780	\$4,500.00	1/1/20 - 6/30/20		
2020 - 190	Radar Calibrations & Repairs	TMDE Calibration Labs, Inc. 839 River Road Richmond, ME 04357	\$5,000.00	1/9/20 - 1/8/21		
2020 - 196	Pipe Fittings & Valves	E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865 John Hoadley & Sons, Inc. 672 Union St. Rockland, MA 02370 Ferguson Waterworks 124 Costello Rd. Newington, CT 06111 Core & Main LP 655 Pleasant St. Norwood, MA 02062 Warwick Winwater Works 62 Wyoming Ave Warwick, RI 02888 Ti-Sales Inc. 36 Hudson Rd. Sudbury, MA 01776 Jack Farrelly Company 19 Colton Road East Lyme, CT 06333	\$50,000.00	1/25/20 - 1/24/21		

Continued next page

PCR-175-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 211	Dump Trucks	<i>Rhode Island Truck Center</i> 1100 Warren Ave East Providence, RI 02914	\$612,660.00			
2020 - 220	Natural Gas Contract	<i>Direct Energy</i> 2319 Whitney Ave One Hamden Ctr. 4 th Floor Hamden, CT 06518	\$ 4.64/DT	12/1/19 - 12/1/22	2	56 - 6
2020 - 226	Service Investigations	<i>TransUnion Risk & Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431	\$ 4,000.00	2/1/20 - 1/31/21		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-147-19 (Sub A) from \$75,000.00 to \$132,000.00 MPA#345 & Massachusetts Higher Education Coalition (MHEC) contract.
2. Request permission to piggyback Rhode Island Association of School Committees

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING NOVEMBER 18, 2019

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2020-184	Workstations, Laptops, Tablets, Printers & Computer Peripherals (Sec. 6-12)	1-17
2020-189	Food Products	18-22
2020-190	Radar Calibrations & Repairs	23-25
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SECTION 6-12

Request permission to increase PCR-147-19 (Sub A) from \$75,000.00 to \$132,000.00 MPA#345 & Massachusetts Higher Education Coalition (MHEC) contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

LAST ACTION TAKEN

Original Award (Bid): PCR-147-18 (Sub A) approved October 16, 2019 in the amount of \$75,000.00. Contract period October 17, 2019 to March 31, 2020.

Contract Increase:	\$57,000.00
Current Contract Award:	\$75,000.00
Contract Period Requested	No change in term
Current Contract Period	October 17, 2019 – March 31, 2020

NOV 04 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 *PPC*
Date: Friday, November 1, 2019
Re: 6-12 Workstations, Laptops, Tablets, Printers, and Computer Peripherals

This is a request under City Ordinance 6-12 to increase existing Bid 2020-184 by \$57,000, for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. These funds will cover the replacement of 87 computers and related peripherals, within the Police Department, that are currently over 5 years old. This addition will bring the total of this bid to \$132,000. The effective through date of this request will remain March 31, 2020. These replacements are outside of the original budgeted amount for MIS's project to upgrade all systems to Windows 10. These additional funds will come from the Warwick Police Department budget code 30 -231.

We are asking for these additional funds to be added to the existing Bid 2020 – 184 so that we may use the same methodology to acquire the equipment at the lowest cost possible for the City. As before, we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (listed below). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO.

Whalley Computer Associates
1 WHALLEY WAY
SOUTHWICK, MA 01077

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

STAPLES BUSINESS ADVANTAGE
500 STAPLES DRIVE
FRAMINGHAM, MA 01702

HP INC
3000 HANOVER STREET
PALO ALTO, CA 94304

GOVCONNECTION INC.
732 MILFORD ROAD
MERRIMACK, NH 03054

Cc: Brian Silvia, Finance Director
Colonel Rick Rathbun – Chief of Police

Network Name	Model	Age	Serial	OS	
LED-01-01	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MPZ	Microsoft Windows 7 Pro	COW\scott.robiliard
LED0901	HP EliteBook 6930p	11/24/2009	2CE9450J05	Microsoft Windows 10 Pro	
LED-09-02	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0H	Microsoft Windows 10 Pro	COW\eric.falcofsky
LED-0A-01	HP Pro 3000 SFF	3/31/2010	2UA0211SSC	Microsoft Windows 7 Pro	COW\carmela.brazeau
LED-0B-01	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF5	Microsoft Windows 7 Pro	COW\transcription1
LED-0B-02	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF6	Microsoft Windows 7 Pro	COW\transcription2
LED-TEMP1	HP Compaq 6200 Pro MT	7/22/2011	2UA1290R76	Microsoft Windows 7 Pro	
LED-TEMP2	HP Compaq 6300 MT	8/16/2013	2UA3331JTL	Microsoft Windows 7 Pro	
PC0001	HP EliteDesk 800 G1 TWR	10/19/2014	2UA50111P0	Microsoft Windows 7 Pro	
PC0100	HP ProBook 650 G1	7/16/2014	5CG4401VZB	Microsoft Windows 7 Pro	COW\edward.carpenter
PC0101	HP ProBook 650 G1	7/16/2014	5CG4401VZD	Microsoft Windows 7 Pro	COW\kris-ann.macphee
PC0106	HP ProBook 650 G1	3/24/2015	5CG5323K67	Microsoft Windows 10 Pro	
PC0366	HP ProBook 6560b	12/22/2011	5CB2290QVT	Microsoft Windows 10 Pro	COW\patrol
PC0440	HP EliteBook 8460p Notebook	9/23/2011	CNU1374FWL		
PC0499	HP ProBook 650 G1	3/12/2014	CNU410F0P9		
PC0605	HP EliteDesk 800 G1 TWR	10/19/2014	2UA50111P1	Microsoft Windows 7 Pro	COW\imcswitch
PC0724	HP Compaq 6000 Pro SFF	8/24/2009	2UA0120PW4	Microsoft Windows 10 Pro	
PC0725	HP Compaq 6000 Pro SFF	8/24/2009	2UA0120PVW	Microsoft Windows 7 Pro	COW\kerrri.chatten
PC0729	HP Compaq 6000 Pro SFF	8/24/2009	2UA0120PW2	Microsoft Windows 7 Pro	COW\chris.mathiesen
PC0731	HP Compaq 6000 Pro SFF	2/18/2010	2UA0120PVY	Microsoft Windows 7 Pro	COW\imcswitch
PC0732	HP Compaq 6000 Pro SFF	8/24/2009	2UA0120PW6	Microsoft Windows 7 Pro	COW\colleen.williams
PC0739	HP Compaq 6200 Pro MT	6/8/2011	2UA1290R79	Microsoft Windows 7 Pro	COW\ann.morris
PC0742	HP Compaq 6200 Pro MT	6/8/2011	2UA1310H7X	Microsoft Windows 7 Pro	COW\edmund.pierce
PC0745	HP Compaq 6200 Pro MT	6/8/2011	MXL1470SCS	Microsoft Windows 7 Pro	COW\detective
PC0748	HP Compaq 6200 Pro MT	11/9/2011	2UA2151ROM	Microsoft Windows 7 Pro	COW\John.benoit
PC0749	HP Compaq 6005 Pro MT PC	8/1/2011	2UA22607M6	Microsoft Windows 7 Pro	
PC0750	HP Compaq 6200 Pro MT	11/9/2011	MXL20330R8	Microsoft Windows 10 Pro	COW\mark.ullucci
PC0751	HP Compaq Pro 6300 MT	10/28/2012	2UA3130S9M	Microsoft Windows 7 Pro	COW\frederick.pierce
PC0752	HP Compaq Pro 6300 MT	10/28/2012	2UA3130S9N	Microsoft Windows 7 Pro	COW\marc.lesser
PC0753	HP Compaq Pro 6300 MT	10/28/2012	2UA3130S9P	Microsoft Windows 7 Pro	COW\walter.williams
PC0754	HP Compaq Pro 6300 MT	10/28/2012	2UA3130S9Q	Microsoft Windows 7 Pro	COW\earl.read
PC0758	HP Z220 CMT Workstation	5/15/2013	2UA3280HMC	Microsoft Windows 7 Pro	COW\matthew.barlow
PC0759	HP Z220 CMT Workstation	5/15/2013	2UA3280HMD	Microsoft Windows 7 Pro	COW\theodore.bulis
PC0760	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTK	Microsoft Windows 7 Pro	
PC0761	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTG	Microsoft Windows 7 Pro	
PC0762	HP Compaq Pro 6300 MT	7/16/2013	2UA3331JTM	Microsoft Windows 7 Pro	COW\patrol
PC0763	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTI	Microsoft Windows 7 Pro	COW\brian.murray
PC0764	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTH	Microsoft Windows 7 Pro	
PC0765	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTN	Microsoft Windows 7 Pro	COW\kathleen.goulet
PC0766	HP Compaq Pro 6300 MT	7/15/2013	2UA3331JTP	Microsoft Windows 7 Pro	
PC0768	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0J	Microsoft Windows 7 Pro	
PC0769	HP Compaq Pro 6300 MT	10/28/2012	USH341A00W	Microsoft Windows 7 Pro	COW\robert.king
PC0770	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B06	Microsoft Windows 7 Pro	
PC0771	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0C	Microsoft Windows 7 Pro	
PC0772	HP Compaq Pro 6300 MT	10/28/2012	USH341A1KV	Microsoft Windows 7 Pro	COW\leo.tetreault
PC0774	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0L	Microsoft Windows 7 Pro	COW\walter.hartley
PC0775	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0F	Microsoft Windows 7 Pro	
PC0776	HP Compaq Pro 6300 MT	10/28/2012	2UA3242B0G	Microsoft Windows 7 Pro	COW\jean.webster
PC0777	HP ProOne 600 G1 AiO	9/8/2013	MXL4040WNL	Microsoft Windows 7 Pro	COW\bradford.connor
PC0778	HP ProDesk 600 G1 TWR	9/8/2013	2UA4071HHH	Microsoft Windows 7 Pro	COW\wpd
PC0779	HP ProDesk 600 G1 TWR	9/8/2013	2UA407232J	Microsoft Windows 7 Pro	
PC0780	HP ProOne 600 G1 AiO	12/16/2013	MXL4121973	Microsoft Windows 7 Pro	COW\stephen.mccartney
PC0781	HP ProOne 600 G1 AiO	12/16/2013	MXL4121974	Microsoft Windows 7 Pro	COW\susan.boyer
PC0782	HP ProOne 600 G1 AiO	12/16/2013	MXL4121975	Microsoft Windows 7 Pro	COW\michael.babula
PC0783	HP ProOne 600 G1 AiO	12/16/2013	MXL4161128	Microsoft Windows 7 Pro	COW\gina.carruolo
PC0784	HP ProOne 600 G1 AiO	12/16/2013	MXL4161129	Microsoft Windows 7 Pro	COW\rick.rathbun
PC0787	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MPJ	Microsoft Windows 7 Pro	
PC0788	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQG	Microsoft Windows 7 Pro	COW\maureen.gouveia
PC0789	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQ3	Microsoft Windows 7 Pro	
PC0790	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MP5	Microsoft Windows 7 Pro	COW\gary.driscoll
PC0791	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MPB	Microsoft Windows 7 Pro	COW\daniel.dimaio
PC0792	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQR	Microsoft Windows 7 Pro	COW\michael.harris
PC0793	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MP6	Microsoft Windows 7 Pro	COW\cheryl.quaine
PC0794	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQK	Microsoft Windows 7 Pro	COW\kristen.walker
PC0795	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQT	Microsoft Windows 7 Pro	COW\tracey.arnold

Network Name	Model	Age	Serial	OS	
PC0796	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MNY	Microsoft Windows 10 Pro	
PC0797	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQF	Microsoft Windows 7 Pro	COW\andrew.sullivan
PC0799	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQJ	Microsoft Windows 7 Pro	COW\chris.cunningham
PC0800	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MNZ	Microsoft Windows 7 Pro	
PC0801	HP Compaq Pro 6305 SFF	8/15/2013	2UA4160MQP	Microsoft Windows 7 Pro	COW\heather.kelly
PC0802	HP ProOne 600 G1 AiO	7/14/2014	MXL4392Z37	Microsoft Windows 7 Pro	COW\michael.forde
PC0803	HP ProOne 600 G1 AiO	7/14/2014	MXL4392Z38	Microsoft Windows 7 Pro	COW\robert.hart
PC0804	HP ProOne 600 G1 AiO	7/14/2014	MXL4392Z39	Microsoft Windows 7 Pro	COW\brian.mulcahey
PC0805	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF3	Microsoft Windows 7 Pro	COW\sarah.peshka
PC0806	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF4	Microsoft Windows 7 Pro	COW\jedidiah.pineau
PC0809	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF7	Microsoft Windows 7 Pro	COW\capture
PC0810	HP ProDesk 400 G1 SFF	11/4/2014	2UA5031PF8	Microsoft Windows 7 Pro	COW\jason.brodeur
PC0811	HP ProDesk 400 G1 SFF	12/10/2014	2UA5232VFB	Microsoft Windows 7 Pro	COW\brian.chianese
PC0812	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTN	Microsoft Windows 7 Pro	
PC0813	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTW	Microsoft Windows 7 Pro	
PC0814	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTQ	Microsoft Windows 7 Pro	COW\stanley.hermanowski
PC0815	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTP	Microsoft Windows 7 Pro	
PC0816	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTT	Microsoft Windows 7 Pro	COW\cadi.piontkowski
PC0817	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTM	Microsoft Windows 7 Pro	COW\john.kelly
PC0818	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTV	Microsoft Windows 7 Pro	COW\lisa.ferolito
PC0819	HP ProDesk 600 G1 SFF	12/10/2014	2UA5332MTR	Microsoft Windows 7 Pro	COW\mark.canning
PC0821	HP Z230 Tower Workstation	7/19/2015	2UA5382YZ3	Microsoft Windows 7 Pro	COW\james.valkoun

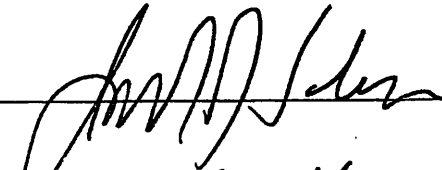
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-132

NO: _____

APPROVED:  _____ MAYOR

DATE: October 16, 2019

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
2020 - 116	Miscellaneous Police Gear & Equipment	<i>Jurek Brothers Inc.</i> 59 School St. <u>Greenfield, MA 01301</u> <i>Galls, LLC</i> 1340 Russell Cave Rd. Lexington, KY 40505	\$14,000.00	10/25/2019 - 10/24/2020		
2020 - 151	Radio Communications Equipment, Service, Repair & Replacement	<i>Cyber Communications Solutions, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2019 - 10/1/2021		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 152	Snow Plow Blades	<i>Atlantic Broom Service, Inc.</i> 1150 West Chestnut St. Brockton, MA 02301 <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705	\$14,000.00	11/28/2019 - 11/27/2020		
2020 - 154	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Rd. Fort Wayne, IN 46818	\$150,000.00	One Year from Date of Award		
2020 - 155	Gutter & Tube-Type Brooms	<i>United Rotary Brush Corp.</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$10,000.00	11/28/2019 - 11/27/2020		
2020 - 156	Maintenance & Repair for Zamboni Ice Resurfacers	<i>Farmer Brown Service, Inc.</i> 54 Knox Trail Acton, MA 01720	\$25,000.00	10/13/2019 - 10/12/2021		
2020 - 173	Replacement Light Pole Apponaug	<i>Spring City Electric</i> 1 S Main St. Spring City, PA 19475	\$4,900.00			56 - 6
2020 - 176	Rescue Support Service Software Hosting & Support	<i>Image Trend Inc.</i> 20855 Kensington Blvd. Lakeville, MN 55044	\$17,346.95	1/1/2020 - 12/31/2020		56 - 6
2020 - 179	Repairs to Fuel Tanks	<i>Trask Petroleum Equipment Co., Inc.</i> 800 Elmwood Ave. Providence, RI 02907	\$5,000.00			56 - 6

Continued next page

PCR-147-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 183	IMC Software & Maintenance	TriTech Software Systems 100 Business Center Dr. Lake Mary, FL 32746	\$49,396.25	1/1/2020 - 12/31/20		56 - 6
2020 - 184	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 Hewlett Packard Enterprise 3000 Hanover St. Palo Alto, CA 94304 Whalley Computer Associates Inc. 1 Whalley Way Southwick, MA 01077	\$75,000.00	Date of Award - 3/31/2020	1	56-6
		GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054				
		Staples Business Advantage 500 Staples Dr. Framingham, MA 01702				

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

1. Request permission to piggyback MPA #345 & MHEC contracts.
2. Request permission to piggyback MPA #227.

Actions Taken:

Bid2019-172 Frames, Grates & Covers

PCR-150-19

Bid2020-123 Electrical Maintenance & Repairs

PCR-151-19

Held until 10/21/19

Continued next page

PCR-147-19 (Sub A)

Actions Taken (continued):

**Bid2020-133A Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-152-19
Unfavorable Action**

**Bid2020-133B Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-153-19
Unfavorable Action**

**Bid2020-133C Motor Oil, Hydraulic & Transmission Fluid,
Chassis Grease & Gear Lube**

**PCR-154-19
Unfavorable Action**

Bid2020-134 Large Diameter Clamps, Saddles & couplings

PCR-155-19

Bid2020-181 Purchase All Season Dump Body

**PCR-156-19 (Sub A)
Amend contract
award from
\$22,288.00 to
\$20,958.00.**

**Bid2020-182 NetMotion Mobility Premium Maintenance Service
Contract**

**PCR-157-19
Held until 10/21/19**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Request permission to piggyback State of RI MPA #345 & Massachusetts Higher Education Coalition (MHEC) contract.

Bid2020-184 Workstations, Laptops, Tablets, Printers & Computer Peripherals

CDW Government LLC
300N Milwaukee Ave.
Vernon Hills, IL 60061

Hewlett Packard Enterprise
3000 Hanover St.
Palo Alto, CA 94304

Whalley Computer Associates Inc.
1 Whalley Way
Southwick, MA 01077

GovConnection Inc.
732 Milford Rd.
Merrimack, NH 03054

Staples Business Advantage
500 Staples Dr.
Framingham, MA 01702

Contract Award: \$75,000.00

Contract Period: Date of Award – March 31, 2020

COPY



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: Friday, September 20, 2019
Re: 56-6 Workstations, Laptops, Tablets, Printers, and Computer Peripherals

This is a request under City Ordinance 56-6, Exception to Bid, for Workstations, Laptops, Tablets, Printers, and Computer Peripherals. The effective through date of this request will be March 31, 2020. These purchases will be made from the MIS hardware budget code 25-231 as budgeted; with a spending limit not to exceed \$75,000.00.

As previously stated, all City Computers must be upgraded to the Windows 10 Operating System prior to January of 2020 when Microsoft will no longer provide security patches and support for earlier versions. This request will support the replacement and/or upgrade of various types of systems and peripherals throughout all City departments in support of that project.

Due to the rapid change nature of technology equipment, we are unable to accurately predict the exact specifications and model numbers of the equipment to be purchased. We are proposing that, based on approved vendors listed on the RI Master Price Agreement (MPA) Number 345 and the Massachusetts Higher Education Consortium (MHEC), we will send a request for quote on specific equipment required at the time of purchase to a minimum of three different providers (listed below). We will then select the lowest overall provider for that purchase and record all responses as backup to the PO. In this way we will be able to provide the most current available equipment to the City at the lowest available pricing.

Whalley Computer Associates
9 Industrial Rd
Milford, MA 01757

CDW GOVERNMENT LLC
300 N MILWAUKEE AVE
VERNON HILLS, IL 60061

Staples
1901 Summit Tower Blvd.
Suite 100
Orlando, FL 32810

HP INC
PO BOX 101149
ATLANTA, GA 30392

GovConnection, Inc.
732 Milford Rd
Merrimack, NH 03054

Cc: Brian Silvia, 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	CDW GOVERNMENT LLC 300 N MILWAUKEE AVE VERNON HILLS, IL 60061 United States
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MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3520384
Revision Number	1
Effective Period	19-JUN-2017 - 31-MAR-2020
Approved PO Date	21-JUN-2017
Vendor Number	3800-iSupplier

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

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

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 6/19/2017 -3/31/20

NASPO-VALUEPOINT CONTRACT ID: MNNVP-134

CDW- G CONTACT INFORMATION- RESELLER FOR HPE
 Jumana DiHu - Program Manager, State & Local
 Direct Phone: 312-547-2495
 Email: jumdihu@cdw.com
 118 Governor Street
 Providence, RI 02906

NASPO VENDOR CONTACT INFORMATION:
 PARTICIPATING ADDENDUM CONTACT

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

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	HEWLETT PACKARD ENTERPRISE COMPANY 3000 HANOVER ST PALO ALTO, CA 94304 United States
----------------------------	--

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3447363
Revision Number	1
Effective Period	01-OCT-2015 - 31-MAR-2020
Approved PO Date	03-APR-2017
Vendor Number	48529

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Cadoret, David
Requester Name	
Work Telephone	

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

CHANGE TO PO #3447363:

CHANGE EFFECTIVE PERIOD:
 FROM: 10/01/2015 - 03/31/2017
 TO: 10/01/2015 - 03/31/2020

EXTENDING DATES PER THE ATTACHED AMENDMENT #1 TO AGREEMENT #MNNVP-134 DATED 02/16/2017.

Reference Documents: 201703311229.pdf

INVOICE TO	STATE PURCHASING AGENT
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To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.	Nancy R. McIntyre

COPY

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	WHALLEY COMPUTER ASSOCIATES INC 1 WHALLEY WAY SOUTHWICK, MA 01077 United States
--	---

MPA-345 COMPUTER EQUIPMENT, PERIPHERALS & RELATED SUPPLIES	
Award Number	3561068
Revision Number	0
Effective Period	26-MAR-2018 - 31-MAR-2020
Approved PO Date	29-MAR-2018
Vendor Number	12504-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Yattaw, Sharon
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.

DELL MARKETING LP -RESELLER

MPA 345-COMPUTER EQUIPMENT, PERIPHERALS & RELATED SERVICES

THE INITIAL TERM OF THIS CONTRACT WILL BE 3/26/2018-3/31/2020
NASPO-VALUEPOINT CONTRACT ID: MNWNC-108

Vendor Contact:
Whalley Computer Associates - Desktops/Tablets/Laptops
Jake Brown
508-634-1152
jbb@wca.com

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

Contract Terms
Company: GovConnection Inc
Contract #: F05
SDO
Certifications:
Return Policy: Returns/PCCGOV/Default.htm">http://www.govconnection.com/IPA/Content/Support>Returns/PCCGOV/Default.htm
Credit Cards: Mastercard, Visa, AE, Discover
Delivery: 3-5 business days after PO rec'd for all in-stock items.
Cash Terms: Net 30 Days
Extend To
Fac/Staff/Stu: Yes
FOB: Destination
Freight: Standard ground included-\$5 added for PO of \$50.00 or less. Expedited/heavy shipping discounted.
Min Order: No
PO Terms: Net 30, DOI (Date of Invoice)
Contract CT MA ME NH RI VT
Extended to:
Contract
Restricted To:
Restrictions
Defined:
Home Page: http://www.govconnection.com/MHEC

Main Contact
To: GovConnection Inc
Attn: Nancy Lavoie
Address: Contracts 732 Milford Road
CSZ: Merrimack, NH 03054-4633
Toll Free: 800-800-0019
Phone: (800) 800-9918 x2494
FAX: 603-683-1215
Notes: B11, F04, F05
EMAIL: nancy.lavoie@connection.com

Ordering Information
To: GovConnection Inc
Attn: Julie English-Sudderth

Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

Sales Information

To: GovConnection Inc
Attn: Julie English Sudderth
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free: 800-800-0019 x34088
Phone: 800-800-0019 x34088
FAX: 603-683-1167
Notes: F04 (MA,CT,RI,VT,NH,ME), F05 (MA, CT, RI, VT, NH, ME)
EMAIL: julie.englishsudderth@connection.com

To: GovConnection Inc
Attn: Paul Cardinal
Address: 732 Milford Rd
CSZ: Merrimack, NH 03054

Toll Free:

Phone: 800-800-0019 x77638
FAX: 603-683-0319
Notes: F05 (MA, CT, RI, VT, NH, ME)
EMAIL: pcardinal@govconnection.com

To: GovConnection Inc
Attn: Steven Dantes
Address: 732 Milford Road
CSZ: Merrimack, NH 03054
Toll Free:
Phone: 800-800-0019 x33052
FAX: 603-683-1449
Notes: B11, F05 (MA, CT, RI, VT, NH, ME)
EMAIL: sdantes@connection.com

Contract Terms

Company: Staples Business Advantage
Contract #: C07
SDO Certifications:
Return Policy: If for any reason you aren't completely satisfied with a product, or if a product arrives damaged or is found to be defective, you may request to return it within 14 days of its delivery. Special order, customized, manufacturer-direct shipped or assembled items are not returnable, unless such products arrive damaged or defective.
Credit Cards: MC; Visa; Amex; Discover
Delivery: Varies based on seasonality, manufacturer - range from 4 to 6 wks
Cash Terms: Net 30 Days
Extend To Fac/Staff/Stu: No
FOB: Differs by vendor, please see Offer Page for details.
Freight: Varies, please see Offer Page for details.
Min Order: None
PO Terms: Mention MHEC Member
Contract Extended to: CT MA ME NH RI VT
Contract Restricted To:
Restrictions Defined:
Home Page: <http://www.staplesadvantage.com/mhec>

Main Contact

To: Staples Business Advantage
Attn: Elaine Wojnar
Address: 500 Staples Drive - MS E6621
CSZ: Framingham, MA 01702
Toll Free: 508-769-3663 (Cell)
Phone: 774-369-3447
FAX: 774-369-3599
Notes: C07
EMAIL: elaine.wojnar@staples.com

Sales Information

To: Staples Business Advantage
Attn: Andrea Morin-Ayotte
Address: 225 Turnpike Road
CSZ: Southborough, MA 01772
Toll Free:
Phone: 774-369-3448
FAX: 774-369-3599
Notes: C07
EMAIL: andrea.morin-ayotte@staples.com

To: Staples Business Advantage
Attn: Elaine Wojnar
Address: 500 Staples Drive - MS E6621

CSZ: Framingham, MA 01702
Toll Free: 508-769-3663 (Cell)
Phone: 774-369-3447
FAX: 774-369-3599
Notes: C07
EMAIL: elaine.wojnar@staples.com

COPY

Bid2020-189 Food Products

- 1 bid submitted

CODE: 362-0400 Senior Center/Purchases Gift Shop

MANNER OF AWARD: \$4,500.00
January 1, 2020 – June 30, 2020

RECOMMEND: Gordon Food Service

Gordon Food Service
630 John Hancock Road
Taunton, MA 02780

PRICING AS FOLLOWS

Continued next page

Gordon Food Service

	Item and Description	Item Pack Amt	Pack UOM	Approximate number purchased annually	Bid per UOM
1	CREAMER HLF & HLF UHT 12-1QT RGNLBRND	12	FL OZ	34	\$26.34 per case
2	WATER SPRNG 35-16.9FLZ CRYST GEYSER	35, 16.9 oz.	per case	33	\$5.55
3	DANISH CHS LEM/RASPB 48-3Z DIMITRIA	1	per case	6	\$40.11
4	ROLL CINN ICED 6Z 8-6CT (48)	4	per case	5	\$69.58
5	MUFFIN BLUEB ULTR MOIST 75-6.25Z BJOY	1	per case	5	\$62.34
6	DANISH CHS FLD 3Z 6-8CT DIMITRIA	1	per case	4	\$43.10
7	MUFFIN CRAN ORNG NUT 75-6.25Z BJOY	1	per case	4	\$67.33
8	DANISH CHS ASST 48-3Z DIMITRIA	1	per case	4	\$44.27
9	PITCHER PLAS BOUNCR 48Z CLR IEA	1	EA	4	\$7.93
10	CAKE COFF CINN WLNT 8-24Z	8	per case	4	\$39.44
11	PASTRY FIG SQ 3Z 16-2CT L&M BKRY	16	per case	4	\$22.81
12	CRACKER OYSTER IND 150-.5Z WESTMINS	150	per case	4	\$19.51
13	HOLDER POT PAN GRABBER 2CT KE	1	per case	3	\$18.95
14	CAKE COFF CINN MINI NO NUT IW 36CT	1	per case	3	\$45.01
15	CHIP VAR PACK LSSV 2-30CT FRITOL	2	per case	3	\$32.60
16	CREAMER LIQ CUP 360-3/8Z COFFM	360	per case	2	\$21.55
17	MUFFIN CRN ULTR MOIST 6.25Z 5-15CT	5	per case	2	\$60.16
18	BUTTER WHPD CUP 90CT/# AA 8# CABOT	1	per case	2	\$39.10
19	BREAD CINN RAISN 12-18Z JENNY LEE	12	per case	2	\$40.20
20	BAR GRANOLA CHOC CHNK L/F 12-8CT QUAK	12	per case	2	\$37.30
21	SUGAR PKT 1/11Z 3M GFS	3000	per case	2	\$22.20
22	BUTTER WHPD CUP 720-5GM 8# GFS	720	per case	2	\$39.10
23	CRACKER CHEEZ-IT 60-1.5Z SNSHN	60	per case	2	\$25.30
24	BREAD RYE LT SLCD 32Z 8-24CT LA MARCA	8	per case	2	\$44.18
25	CAKE SHEET LEM BURST HLF 24CUT 1-8#	1	per case	2	\$38.91
26	MUFFIN BAN NUT ULTR MOIST 75-6.25Z	5	per case	2	\$61.25
27	MUFFIN RAISN BRAN 75-6.25Z BJOY	1	per case	2	\$55.00
28	MUFFIN PUMPK SEASONAL 6.25Z 5-15CT	1	per case	2	\$61.20
29	ICE CREAM VAN PREM 3GAL	1	per case	2	\$21.75
30	KETCHUP CAN 33% FCY 6-10 CRWNCOLL	6	per case	1	\$33.38
31	RELISH SWT PKT 200-9GM GFS	200	per case	1	\$13.20
	Continued next page				

Gordon Food Service

Item and Description	Item Pack Amt	Pack UOM	Approximate number purchased annually	Bid per UOM
32 SAUCE TARTAR PKT 200-12GM GFS	200	per case	1	\$15.76
33 SUGAR SUB LO CAL PKT 2M EQUAL GFS	2000	per case	1	\$30.70
34 SPOON SRVG SLOTD 13" S/S ICT	1	EA	1	\$3.27
35 ICE CREAM CHOC PREM 3GAL	1	per case	1	\$21.99
36 MUFFIN ENGLISH 2Z 6-12CT THMAS	6	per case	1	\$21.88
37 BREAD CINN RAISN 12-19Z JENNY LEE	12	per case	1	\$40.20
38 JELLY ASST #3 200-.5Z GFS	200	per case	1	\$15.95
39 BUN HOT DOG SLCD 5.75" 12-12CT GFS	12	per case	1	\$33.50
40 DRESSING ITAL FF PKT 200-12GM GFS	200	per case	1	\$18.96
41 DRESSING ITAL FF 60-1.5Z KENS	60	per case	1	\$13.95
42 CREAM WHIP REAL AERO 12-15Z GFS	12	per case	1	\$30.18
43 SUGAR SUB PKT SPLENDA 2M GFS	2000	per case	1	\$34.60
44 PEANUT BUTTER CUP 200-.75Z GFS	200	per case	1	\$34.81
45 THERMOMETER DIGITAL -40/302 ICT	1	EA	1	\$18.00
46 POPCORN WHT UNPOPPED 1-50# WEAVER	1	per case	1	\$39.91
47 OIL POPPING NT 3-1GAL GFS	3	per case	1	no bid
48 CHEESE PARM GRID 1-5# MARANO SEL	1	EA	1	\$18.70
49 CREAM WHPD AERO 12-14Z GFS	12	per case	1	\$30.18
50 DRESSING BALSM METRO 60-1.5Z KENS	60	per case	1	\$17.60
51 JUICE ORNG SEASONS BEST 24-10Z TRPCNA	24	per case	1	\$23.25
52 WIPES SANTZR SURF 6-100CT WIPES+	6	per case	1	\$55.00
53 MAYONNAISE PKT 200-12GM GFS	200	per case	1	\$21.00
54 SUGAR SUB PKT SWEETN LOW 2M GFS	2000	per case	1	\$24.10
55 CADDY SUGAR PKT BLACK PLAS 12CT	1	per case	1	\$5.50
56 MUSTARD YELLOW PREP 4-1GAL CRWNCOLL	4	per case	1	\$17.89
57 CHERRY MARASCH HLVS 6-.5GAL	6	EA	1	\$51.75

Bid2020-189 Food Products						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL1	
All American Foods	One All American Way	N. Kingstown	RI	02852		
All American Poly	40 Turner Pl.	Piscataway	NJ	08854	zeke@allampoly.com	
Allstate Food Services, Inc.	49 Meredith Dr.	Coventry	RI	02816		
Banner Systems	135 Elliot St.	Brockton	MA	02302		
Canteen Refreshment Services	26 Upton Dr.	Wilmington	MA	01887	tim.murphy@compass-usa.com	
Central Poly Corp.	18 Donaldson Pl./PO Box 4097	Linden	NJ	07036	bids@centralpoly.com	
Eastern Bag & Paper Co.	200 Research Dr.	Milford	CT	06460	aschachter@easternbag.com	
Ecolab, Inc.	370 Wabasha St. EUO/13	St. Paul	MN	55102	Joe.birchhill@ecolab.com; Bid.sales@ecolab.com	
Gordon Food Service	630 John Hancock Rd	Taunton	MA	02780	Arthur.canzone@gfs.com	
Interboro Packaging Corp.	114 Bracken Rd.	Montgomery	NY	12549	interboro@frontiernet.net; blimy@interboropackaging.com	
Interstate Gourmet Coffee Roasters, Inc.	43 Norfolk Ave.	S. Easton	MA	02375	cofoast@aol.com	
Mansfield Paper Co.	380 Union St.	W. Springfield	MA	01090	purchasing@mansfieldpaper.com; st@mansfieldpaper.com	
Performance Food Service	One Performance Blvd.	Springfield	MA	01104	daniel.andrews@pfgc.com	
Providence Specialty Products, LLC	33 Dearborn St.	Providence	RI	02909		
Shur-Az	871 High St.	Central Falls	RI	02863	pgarant@shuraz.com; tkennedy@shuraz.com; shuraz@shuraz.com	
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895	Jfox62@gmail.com	
Sysco Boston, LLC	99 Spring St.	Plympton	MA	02367	Johnson.Karleen@boston.sysco.com	
Thomsen Food Service	141 Narragansett Dr.	East Providence	RI	02916		
Thurston Foods, Inc.	30 Thurston Dr.	Wallingford	CT	06492	donna.boudreau@thurstonfoods.com	
Universal Gold, Inc.	110 King Philip Rd.	E. Providence	RI	02916	jweitzner@ugoldinc.com	

INTEROFFICE MEMORANDUM

TO: PAT PESHKA
FROM: MEG UNDERWOOD
SUBJECT: FOOD SERVICE PRODUCTS BID, #2020-189
DATE: OCTOBER 28, 2019

Dear Pat,

We have received a single bid from Gordon Food Services for Food Service Products for the Pilgrim Senior Center for the period of January 1 through June 30, 2020. The current six-month bid expires on December 30, 2019.

With the exception of the last six month period, Gordon Food Services has been our vendor for many years. They have provided good service at good prices.

All vendors on the list were contacted as the bid was released. I called each vendor that failed to respond to the bid after the bids were received to discover their reasons for not submitting a bid. I was able to speak with the representative from Thomsen Foods, the current vendor; and the owner of Thurston Foods. Both Thomsen and Thurston stated that the amount of products ordered by the Pilgrim Senior Center did not make it worthwhile for their companies. I did not hear back from the remaining three vendors.

I recommend the bid be awarded to:

Gordon Food Services
630 John Hancock Road
Taunton, MA 02780
Contact: Arthur Canzone
401-743-1335
Arthur.Canzone@GFS.com

The amount of the six month bid is \$4,500 and should be set up as a draw down account.
Thank you for your consideration.

Sincerely,



Meg Underwood
Director of Senior Services

Bid2020-190 Radar Calibrations & Repairs

- 1 bid submitted

CODE: 30-227 Police/Supplies Traffic Safety

MANNER OF AWARD: \$5,000.00
January 9, 2020 – January 8, 2021

RECOMMEND: TMDE Calibration Labs, Inc.

TMDE Calibration Labs, Inc.
839 River Road
Richmond ME 04357

Description	TMDE Calibration Labs, Inc.
Calibrations/Certifications:	
Price per Unit	\$60.00
Price per Laser Unit	\$85.00
Price per Tuning Fork	\$7.50
Repairs:	
Price per Unit	No Bid
Price per Laser Unit	No Bid
Hourly rate to repair, plus parts and shipping	\$80.00
Warranty on repairs	1 year parts, 90 days labor

VENDORS Radar Calibration & Repairs

Bid2020-190 Radar Calibrations & Repairs						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Applied Concepts d/b/a Stalkar Radar	2609 Technology Drive	Piano	TX	75074	stalkerbids@stalkerradar.com;	
C. W. Electronics	346 Columbia Turnpike	Rensselaer	NY	12144	sales@stalkerradar.com	
Kustom Signals, Inc.	9652 Loiret Blvd.	Lenexa	KS	66219	cwelectr@nycap.rr.com	
New England Radar	76 Belle Vale St.	Monroe	CT	06468	sales@Kustomsignals.com	
TMDE Calibration Lab, Inc.	P.O. Box 8	Richmond	ME	04357	Ner-lab@snet.net	
Utility Communications	920 Sherman Ave.	Hamden	CT	06514	peter@tmde.com; will@tmde.com;	
Wavetronix, LLC	78 E. 1700 S	Provo	UT	84606	len@tmde.com; allen@tmde.com	
					eda@utilitycommunications.com	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



OCT 31 2019

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

October 31, 2019

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

RE: Bid # 2020-190 "Calibration and Repairs of Police Radar Equipment"

Dear Mrs. Peshka:

The Warwick Police Department has received one bid response on Bid # 2020-190 from the following company:

TMDE Calibration Labs, Inc, 839 River Road PO Box 8, Richmond, ME 04357.

~~We recommend awarding the bid to the only bidder TMDE at a rate of \$60.00 per radar unit, \$85.00 for Laser units and \$7.50 per tuning fork, for purposes of calibration. Repairs will be conducted at an hourly rate of \$80.00 plus cost of parts.~~

We have contracted with TMDE Labs many years and have confidence in their ability to provide quality services.

The current bid expires on 01/08/2020.

The department is requesting authorization to spend no more than \$5000.00 for these services during the one year contract which would be valid from 1/9/2020 thru 1/8/2021.

Funding for services under this bid would be allocated from the department's current operating budget code 30-227, "Supplies; Traffic Safety".

Sincerely,

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

Major Lori Michailides
Administrative Bureau Commander

Bid2020-196 Pipe Fittings & Valves

- 8 bid submitted

CODE: 84-363 Water/Water Main Maintenance \$10,000.00
 84-364 Water/ Hydrant Maintenance \$40,000.00

MANNER OF AWARD: \$50,000.00
 January 25, 2020 – January 24, 2021

RECOMMEND:

E.J. Prescott Items 4A, 4B, 7A, 7C, 10N, 11K, 12G, 14B, 15L, 15N, 15O, 15P, 15Q, 16A, 19L, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 21B, 21C, 21D, 21E, 21F, 21H, 23A, 23C, 23D, 23E

Jack Farrelly Company Item 16J

Warwick Winwater Works Items 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 15J, 15K, 16B, 16C, 16D, 16E, 16F, 16H, 16I, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 18I, 19A, 22A, 22B, 22C, 22D, 22E, 22F, 25A, 25C, 25G

Ti-Sales Items 21G, 21I, 21J

Core and Main Items 1, 2A, 2B, 2C, 3, 5, 7B1, 7B2, 7B3, 8F, 10L, 11A, 11B, 11C, 11D, 11E, 11F, 11G, 11H, 11J, 23B

Ferguson Items 8A, 8B, 8C, 8D, 8E, 14A, 14C, 14D, 14E, 16G, 17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I

John Hoadley Items 6, 7D, 7E, 9A, 9B, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9M, 9N, 9O, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10M, 10O, 10P, 11I, 12A, 12B, 12C, 12D, 12E, 12F, 12H, 13A, 13B, 13C, 13E, 13F, 13G, 13H, 14F, 15I, 15M, 19A, 19B, 19C, 19D, 19E, 19F, 19G, 19H, 19I, 19J, 19K, 19M, 19N, 19O, 21A, 21B, 21K, 21L, 21M, 21N, 24A, 24B, 24C, 24D, 24E, 24F, 25B, 25D, 25E, 25F

E.J. Prescott, Inc.	38 Albion Rd.	Lincoln, RI 02865
Jack Farrelly Company	19 Colton Rd.	East Lyme, CT 06333
Warwick Winwater Works	62 Wyoming Ave	Warwick, RI 02888
Ti-Sales Inc.	36 Hudson Rd.	Sudbury, MA 01776
Core & Main LP	655 Pleasant St.	Norwood, MA 02062
Ferguson Waterworks	124 Costello Rd.	Newington, CT 06111
John Hoadley & Sons, Inc.	672 Union St.	Rockland, MA 02370
Putnam Pipe Corp.	86 Elm St	Hopkinton, MA 01748

Pricing as Follows

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE & MAIN	WINWATER	TI-SALES	JACK FARRELLY
1	VALVE BOX/EA.	\$69.00	no bid	\$56.00	no bid	\$54.56	\$60.00	no bid	no bid
2	VALVE BOX EXTENSIONS/EA.								
a	5 1/4" X 1"	\$10.00	no bid	\$4.45	no bid	\$3.98	\$6.25	no bid	no bid
b	5 1/4" X 1 1/2"	\$10.50	no bid	\$5.80	no bid	\$5.23	\$6.85	no bid	no bid
c	5 1/4" X 2"	\$12.50	no bid	\$7.25	no bid	\$6.60	\$7.95	no bid	no bid
3	VALVE BOX TOPS (ROAD)/EA.	\$30.50	no bid	\$30.50	no bid	\$29.56	\$37.00	no bid	no bid
4	VALVE BOX COVER/EA.								
1 a	Regular Valve Box Cover Only	\$6.25	no bid	\$8.60	no bid	\$7.96	\$11.00	no bid	no bid
2 b	Locking Valve Box Cover Only	\$13.25	no bid	\$20.00	no bid	\$19.32	\$25.00	no bid	no bid
5	SERVICE BOXES/EA.	\$38.00	no bid	\$23.75	no bid	\$23.30	\$35.00	no bid	no bid
6	SERVICE BOX TOP/EA.	\$16.00	no bid	\$13.00	no bid	\$13.64	\$19.00	no bid	no bid
7	CURB BOXES & ACCESSORIES/EA.								
a	(Rod Box) Curb Box & Accessories	\$23.50	no bid	\$32.20	no bid	\$31.82	\$25.00	no bid	no bid
b	Rod Box Extension								
i	Rod Box 6"	\$6.00	no bid	\$5.50	no bid	\$4.55	\$12.00	no bid	no bid
ii	Rod Box 12"	\$8.00	no bid	\$7.25	no bid	\$6.82	\$15.00	no bid	no bid
iii	Rod Box 18"	\$10.00	no bid	\$8.25	no bid	\$8.24	\$15.00	no bid	no bid
c	Telescopic, with cast iron arch base	\$20.00	no bid	\$32.75	no bid	no bid	\$33.00	no bid	no bid
d	(Rod Box) Repair Cover w/Set	\$8.00	no bid	\$7.20	no bid	no bid	\$12.00	no bid	no bid
e	(Rod Box) Repair Cover Threaded	\$8.00	no bid	\$5.50	no bid	no bid	\$12.00	no bid	no bid
	(continued next page)								

PLEASE SUBMIT THIS PAGE WITH YOUR BID
2020-196 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
8	VALVES GATE/EA.								
a	Size: 4"	\$425.00	\$435.00	\$402.00	\$377.66	\$378.05	\$394.57	no bid	\$429.84
b	Size: 6"	\$545.00	\$535.00	\$515.50	\$481.70	\$482.20	\$503.00	no bid	\$545.70
c	Size: 8"	\$850.00	\$855.00	\$805.00	\$767.19	\$767.99	\$798.00	no bid	\$851.90
d	Size: 10"	\$1,300.00	\$1,370.00	\$1,250.00	\$1,196.19	\$1,197.44	\$1,249.48	no bid	\$1,320.45
e	Size: 12"	\$1,600.00	\$1,735.00	\$1,570.00	\$1,513.62	\$1,515.20	\$1,580.00	no bid	\$1,657.61
f	Size: 16"	\$5,400.00	\$5,820.00	\$5,165.00	\$6,355.05	\$5,078.88	\$5,299.00	no bid	\$5,445.94
9	BENDS/EA.								
a	4"	\$58.00	no bid	\$54.80	no bid	\$68.04	\$38.00	no bid	\$85.81
b	4"	\$65.00	no bid	\$61.00	no bid	\$74.84	\$46.00	no bid	\$96.13
c	22 1/2°	\$57.00	no bid	\$53.30	no bid	\$66.44	\$36.00	no bid	\$83.87
d	45°	\$88.00	no bid	\$82.60	no bid	\$101.50	\$46.00	no bid	\$121.29
e	90°	\$100.00	no bid	\$93.50	no bid	\$113.50	\$62.00	no bid	\$138.71
f	22 1/2°	\$84.00	no bid	\$78.25	no bid	\$96.70	\$55.00	no bid	\$114.19
g	45°	\$118.00	no bid	\$108.00	no bid	\$130.68	\$86.00	no bid	\$161.94
h	90°	\$132.00	no bid	\$124.00	no bid	\$147.89	\$83.00	no bid	\$190.97
i	22 1/2°	\$113.00	no bid	\$106.00	no bid	\$128.68	\$77.00	no bid	\$159.36
j	45°	\$167.00	no bid	\$156.00	no bid	\$188.92	\$106.00	no bid	\$230.97
k	90°	\$205.00	no bid	\$191.00	no bid	\$226.92	\$133.00	no bid	\$315.48
l	22 1/2°	\$167.00	no bid	\$156.00	no bid	\$188.53	\$133.00	no bid	\$225.81
m	45°	\$222.00	no bid	\$208.75	no bid	\$246.82	\$150.00	no bid	\$357.42
n	90°	\$255.00	no bid	\$240.50	no bid	\$281.62	\$205.00	no bid	\$432.26
o	22 1/2°	\$200.00	no bid	\$190.00	no bid	\$226.03	\$133.00	no bid	\$313.55
10	TEES/EA.								
a	6x6x4	\$135.00	no bid	\$126.00	no bid	\$153.12	\$76.00	no bid	\$184.52
b	6x6x6	\$145.00	no bid	\$137.00	no bid	\$166.65	\$87.00	no bid	\$202.58
c	8x8x4	\$152.00	no bid	\$143.00	no bid	\$172.70	\$98.00	no bid	\$210.32
d	8x8x6	\$172.00	no bid	\$161.00	no bid	\$194.26	\$108.00	no bid	\$245.16
e	8x8x8	\$197.00	no bid	\$185.00	no bid	\$220.82	\$138.00	no bid	\$281.94
f	10x10x4	\$222.00	no bid	\$208.00	no bid	\$249.74	\$175.00	no bid	\$311.61
g	10x10x6	\$220.00	no bid	\$208.50	no bid	\$251.67	\$175.00	no bid	\$362.58
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
h	10x10x8	\$250.00	no bid	\$234.00	no bid	\$279.86	\$194.00	no bid	\$414.84
i	12x12x4	\$258.00	no bid	\$242.00	no bid	\$287.64	\$210.00	no bid	\$388.39
j	12x12x6	\$265.00	no bid	\$247.00	no bid	\$294.37	\$210.00	no bid	\$423.87
k	12x12x8	\$295.00	no bid	\$275.00	no bid	\$325.77	\$238.00	no bid	\$446.45
l	16x16x4	\$850.00	no bid	\$760.00	no bid	\$581.86	\$590.00	no bid	\$6,571.61
m	16x16x6	\$496.00	no bid	\$465.00	no bid	\$545.15	\$433.00	no bid	\$903.87
n	16x16x8	\$197.00	no bid	\$497.00	no bid	\$580.94	\$466.00	no bid	\$971.61
o	20x20x6	\$798.00	no bid	\$750.00	no bid	\$879.17	\$688.00	no bid	\$1,480.65
p	20x20x8	\$813.00	no bid	\$764.00	no bid	\$895.76	\$688.00	no bid	\$1,512.90
211	HYDRANT SWIVEL TEES MJ/EA.								
a	6x6x6	\$142.00	no bid	\$132.00	no bid	\$107.60	\$120.00	no bid	\$204.52
b	8x8x6	\$172.00	no bid	\$161.00	no bid	\$134.81	\$133.00	no bid	\$251.61
c	8x8x8	\$239.00	no bid	\$224.00	no bid	\$204.00	\$188.00	no bid	\$341.94
d	10x10x6	\$225.00	no bid	\$210.00	no bid	\$170.80	\$188.00	no bid	\$386.45
e	10x10x8	\$279.00	no bid	\$262.00	no bid	\$134.71	\$238.00	no bid	\$452.90
f	12x12x6	\$250.00	no bid	\$234.00	no bid	\$194.00	\$177.00	no bid	\$441.94
g	12x12x8	\$343.00	no bid	\$322.00	no bid	\$290.41	\$277.00	no bid	\$488.39
h	16x16x6	\$435.00	no bid	\$408.00	no bid	\$367.20	\$383.00	no bid	\$786.45
i	16x16x8	\$974.00	no bid	\$915.00	no bid	\$956.25	\$833.00	no bid	\$8,578.93
j	20x20x6	\$755.00	no bid	\$709.00	no bid	\$631.98	\$833.00	no bid	\$1,201.29
k	20x20x8	\$892.00	no bid	no bid	no bid	no bid	no bid	no bid	\$8,368.17
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
12	CAPS/EA.								
a	4"	\$28.00	no bid	\$26.00	no bid	\$32.42	\$19.00	no bid	\$46.45
b	6"	\$43.00	no bid	\$41.25	no bid	\$51.16	\$31.00	no bid	\$59.36
c	8"	\$63.00	no bid	\$58.50	no bid	\$70.14	\$48.00	no bid	\$85.16
d	10"	\$82.00	no bid	\$76.75	no bid	\$92.86	\$63.00	no bid	\$122.58
e	12"	\$109.00	no bid	\$102.25	no bid	\$121.22	\$87.00	no bid	\$149.68
f	16"	\$209.00	no bid	\$195.50	no bid	\$233.81	\$187.00	no bid	\$378.07
g	20"	\$228.00	no bid	\$319.00	no bid	\$375.61	\$288.00	no bid	\$623.23
h	24"	\$468.00	no bid	\$439.00	no bid	\$518.23	\$388.00	no bid	\$894.19
13	APS/ABOVE COMPLETE W/2" PIPE/EA.								
a	4"	\$44.00	no bid	\$40.50	no bid	\$48.42	\$32.00	no bid	\$69.68
b	6"	\$60.00	no bid	\$56.00	no bid	\$66.75	\$51.00	no bid	\$83.23
c	8"	\$78.00	no bid	\$72.75	no bid	\$85.74	\$66.00	no bid	\$109.03
d	10"	\$97.00	no bid	\$91.00	no bid	\$108.46	\$70.00	no bid	\$147.10
e	12"	\$125.00	no bid	\$117.00	no bid	\$137.21	\$107.00	no bid	\$173.55
f	16"	\$232.00	no bid	\$218.00	no bid	\$253.41	\$205.00	no bid	\$427.10
g	20"	\$370.00	no bid	\$347.00	no bid	\$406.81	\$320.00	no bid	\$670.32
h	24"	\$498.00	no bid	\$468.00	no bid	\$549.44	\$399.00	no bid	\$941.29
14	VALVES, TAPPING/EA.								
a	4"	\$510.00	\$546.00	\$505.00	\$476.43	\$520.29	\$497.66	no bid	\$533.48
b	6"	\$365.00	\$750.00	\$712.00	\$672.67	\$734.60	\$702.65	no bid	\$648.39
c	8"	\$1,055.00	\$1,115.00	\$1,050.00	\$998.46	\$1,090.37	\$1,054.36	no bid	\$1,094.76
d	10"	\$1,600.00	\$1,725.00	\$1,584.00	\$1,505.74	\$1,644.36	\$1,572.83	no bid	\$1,645.28
e	12"	\$2,400.00	\$2,610.00	\$2,378.00	\$2,274.47	\$2,483.83	\$2,391.43	no bid	\$2,456.29
f	16"	\$6,300.00	\$6,795.00	\$5,289.00	\$5,921.40	\$7,631.30	\$2,965.20	no bid	\$6,336.07
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
15	SLEEVES, TAPPING/FABRICATED/FT.								
a	6 x 6 x 4	\$447.00	no bid	\$413.50	\$537.05	\$616.97	\$379.00	\$572.65	no bid
b	6 x 6 x 6	\$460.00	no bid	\$443.00	\$606.35	\$696.59	\$433.80	\$646.55	no bid
c	8 x 8 x 4	\$458.00	no bid	\$431.25	\$565.80	\$650.00	\$406.90	\$603.31	no bid
d	8 x 8 x 6	\$495.00	no bid	\$478.00	\$643.52	\$739.29	\$430.00	\$686.19	no bid
e	8 x 8 x 8	\$634.00	no bid	\$606.00	\$847.15	\$973.22	\$578.00	\$903.31	no bid
f	10 x 10 x 4	\$527.00	no bid	\$470.25	\$655.44	\$752.98	\$446.90	\$698.90	no bid
g	10 x 10 x 6	\$532.00	no bid	\$535.00	\$678.76	\$779.77	\$480.00	\$723.76	no bid
h	10 x 10 x 8	\$697.00	no bid	\$650.00	\$1,137.31	\$1,306.55	\$584.73	\$1,212.71	no bid
i	10 x 10 x 10	\$1,020.00	no bid	\$992.00	\$1,189.12	\$1,366.08	\$998.00	\$1,267.96	no bid
j	12 x 12 x 4	\$554.00	no bid	\$525.00	\$670.98	\$770.84	\$498.00	\$715.47	no bid
k	12 x 12 x 6	\$613.00	no bid	\$611.00	\$691.71	\$794.65	\$536.35	\$737.57	no bid
l	12 x 12 x 8	\$746.00	no bid	\$766.50	\$909.33	\$1,044.65	\$804.37	\$969.61	no bid
m	12 x 12 x 10	\$977.00	no bid	\$972.00	\$1,248.70	\$1,434.53	\$1,040.00	\$1,331.49	no bid
n	16 x 16 x 6	\$886.00	no bid	\$984.00	\$926.73	\$1,064.64	\$903.00	\$988.17	no bid
o	16 x 16 x 8	\$964.00	no bid	\$1,070.00	\$1,007.77	\$1,157.74	\$1,078.00	\$1,074.59	no bid
p	20 x 20 x 6	\$979.00	no bid	\$1,141.00	\$1,015.54	\$1,166.67	\$1,135.64	\$1,082.87	no bid
q	20 x 20 x 8	\$1,040.00	no bid	\$1,212.00	\$1,240.56	\$1,425.17	\$1,318.00	\$1,322.81	no bid
16	WATER MAIN (PIPE)/FT.								
a	2"	\$15.25	no bid	no bid	no bid	no bid	no bid	no bid	no bid
b	4"	\$19.25	no bid	no bid	\$2.53	no bid	\$2.47	no bid	\$2.53
c	6"	\$14.75	no bid	no bid	\$4.99	no bid	\$4.88	no bid	\$5.04
d	8"	\$19.45	no bid	no bid	\$8.64	no bid	\$8.48	no bid	\$8.71
e	10"	\$23.00	no bid	no bid	\$12.99	no bid	\$12.70	no bid	\$13.38
f	12"	\$30.00	no bid	no bid	\$18.33	no bid	\$17.96	no bid	\$18.90
g	16"	\$51.00	no bid	no bid	\$28.02	no bid	\$34.20	no bid	\$34.99
h	20"	\$66.50	no bid	no bid	no bid	no bid	\$53.00	no bid	\$54.27
i	24"	\$90.00	no bid	no bid	no bid	no bid	\$76.47	no bid	\$78.26
j	30"	\$147.00	no bid	no bid	no bid	no bid	no bid	no bid	\$124.79
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
17	WATER MAIN (PIPE)/FT.								
a	4"	\$19.25	\$21.30	\$19.75	\$18.88	\$19.97	\$20.39	no bid	\$19.30
b	6"	\$14.75	\$16.25	\$15.00	\$14.44	\$15.24	\$15.58	no bid	\$14.73
c	8"	\$19.45	\$21.45	\$19.75	\$18.99	\$20.09	\$20.53	no bid	\$19.41
d	10"	\$23.00	\$25.50	\$23.50	\$22.66	\$23.92	\$24.44	no bid	\$23.11
e	12"	\$30.00	\$32.80	\$30.25	\$29.13	\$30.72	\$31.40	no bid	\$29.69
f	16"	\$51.00	\$53.05	\$49.15	\$47.15	\$49.71	\$50.79	no bid	\$48.64
g	20"	\$66.50	\$73.60	\$68.15	\$65.39	\$68.94	\$70.47	no bid	\$67.47
h	24"	\$90.00	\$102.75	\$92.00	\$85.65	\$93.09	\$95.15	no bid	\$88.75
i	30"	\$147.00	\$171.30	\$153.50	\$133.55	\$155.19	\$158.63	no bid	\$147.95
18	MECHANICAL JOINT ACCESSORIES/EA.								
a	4"	\$13.00	no bid	\$12.45	no bid	\$17.62	\$8.79	no bid	\$17.73
b	6"	\$18.00	no bid	\$19.20	no bid	\$24.35	\$11.35	no bid	\$21.14
c	8"	\$20.00	no bid	\$19.00	no bid	\$26.94	\$11.96	no bid	\$24.55
d	10"	\$29.00	no bid	\$27.50	no bid	\$38.86	\$15.70	no bid	\$34.09
e	12"	\$30.00	no bid	\$28.50	no bid	\$40.41	\$16.95	no bid	\$36.14
f	16"	\$49.00	no bid	\$46.50	no bid	\$65.80	\$27.47	no bid	\$62.73
g	20"	\$88.00	no bid	\$83.00	no bid	\$117.61	\$42.90	no bid	\$107.73
h	24"	\$123.00	no bid	\$116.00	no bid	\$164.23	\$57.00	no bid	\$150.00
i	30"	\$220.00	no bid	\$207.00	no bid	\$293.23	\$75.00	no bid	\$357.27
19	MECHANICAL JOINTS OFFSETS/EA.								
a	4 x 4 x 6	\$88.00	no bid	\$82.50	no bid	\$92.04	\$80.00	no bid	no bid
b	4 x 4 x 12	\$106.00	no bid	\$99.50	no bid	\$108.44	\$106.00	no bid	no bid
c	4 x 4 x 18	\$134.00	no bid	\$125.50	no bid	\$134.05	\$137.00	no bid	no bid
d	6 x 6 x 6	\$140.00	no bid	\$133.00	no bid	\$145.50	\$142.00	no bid	no bid
e	6 x 6 x 12	\$173.00	no bid	\$163.00	no bid	\$175.42	\$150.00	no bid	no bid
f	6 x 6 x 18	\$203.00	no bid	\$191.00	no bid	\$202.70	\$184.00	no bid	no bid
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
g	8 x 8 x 6	\$191.00	no bid	\$180.00	no bid	\$193.08	\$165.00	no bid	no bid
h	8 x 8 x 12	\$234.00	no bid	\$221.00	no bid	\$233.08	\$250.00	no bid	no bid
i	8 x 8 x 18	\$282.00	no bid	\$266.00	no bid	\$277.48	\$310.00	no bid	no bid
j	10 x 10 x 6	\$274.00	no bid	\$258.00	no bid	\$276.92	\$275.00	no bid	no bid
k	10 x 10 x 12	\$342.00	no bid	\$321.00	no bid	\$339.72	\$360.00	no bid	no bid
l	10 x 10 x 18	\$330.00	no bid	\$373.00	no bid	\$390.13	\$435.00	no bid	no bid
m	12 x 12 x 6	\$365.00	no bid	\$344.00	no bid	\$362.82	\$400.00	no bid	no bid
n	12 x 12 x 12	\$399.00	no bid	\$375.00	no bid	\$394.03	\$420.00	no bid	no bid
o	12 x 12 x 18	\$470.00	no bid	\$442.00	no bid	\$459.62	\$525.00	no bid	no bid
20	GRIP RING GLAND PACKS/EA.								
a	4" for PVC	\$34.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
b	4" for ductile	\$34.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
c	6" for PVC	\$39.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
d	6" for ductile	\$39.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
e	8" for PVC	\$56.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
f	8" for ductile	\$56.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
g	10" for PVC	\$81.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
h	10" for ductile	\$81.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
i	12" for PVC	\$110.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
j	12" for ductile	\$110.00	no bid	no bid	no bid	no bid	no bid	no bid	no bid
21	MEGA LUG GLAND PACKS /EA.								
a	4" for PVC	\$32.00	no bid	\$31.00	no bid	\$36.29	\$36.00	\$34.60	no bid
b	4" for ductile	\$28.00	no bid	\$28.00	no bid	\$32.05	\$32.00	\$28.30	no bid
c	6" for PVC	\$40.00	no bid	\$40.50	no bid	\$43.20	\$43.00	\$43.75	no bid
d	6" for ductile	\$34.00	no bid	\$35.00	no bid	\$37.42	\$37.00	\$35.20	no bid
e	8" for PVC	\$53.00	no bid	\$55.00	no bid	\$58.55	\$58.00	\$55.38	no bid
f	8" for ductile	\$47.00	no bid	\$48.00	no bid	\$51.00	\$53.00	\$47.77	no bid
	(continued next page)								

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
g	10" for PVC	\$94.00	no bid	\$94.25	no bid	\$100.69	\$106.00	\$91.24	no bid
h	10" for ductile	\$66.00	no bid	\$67.50	no bid	\$72.72	\$82.00	\$68.26	no bid
i	12" for PVC	\$98.00	no bid	\$99.25	no bid	\$105.66	\$110.00	\$96.01	no bid
j	12" for ductile	\$89.00	no bid	\$90.00	no bid	\$96.23	\$104.00	\$87.44	no bid
k	16" for PVC	\$200.00	no bid	\$195.00	no bid	\$199.72	\$225.00	\$210.95	no bid
l	16" for ductile	\$159.00	no bid	\$155.00	no bid	\$156.74	\$183.00	\$166.99	no bid
m	20" for PVC	\$300.00	no bid	\$289.00	no bid	\$301.40	\$347.00	\$312.27	no bid
n	20" for ductile	\$265.00	no bid	\$254.00	no bid	\$264.03	\$308.00	\$274.03	no bid
22	MECHANICAL JOINT CROSSES/EA.								
a	6"x6"x6"x6"	\$205.00	no bid	\$193.00	no bid	\$227.46	\$140.00	no bid	\$223.24
b	8"x8"x6"x6"	\$215.00	no bid	\$201.00	no bid	\$237.31	\$145.00	no bid	\$275.48
c	8"x8"x8"x8"	\$225.00	no bid	\$212.00	no bid	\$249.71	\$150.00	no bid	\$314.84
d	10"x10"x6"x6"	\$270.00	no bid	\$255.00	no bid	\$300.25	\$180.00	no bid	\$340.65
e	10"x10"x8"x8"	\$320.00	no bid	\$299.00	no bid	\$347.08	\$225.00	no bid	\$381.94
f	10"x10"x10"x10"	\$350.00	no bid	\$327.00	no bid	\$382.82	\$235.00	no bid	\$438.71
23	BUTTERFLY VALVES/EA.								
a	12"	\$1,400.00	\$3,140.00	no bid	\$1,598.34	\$1,786.05	\$1,706.00	no bid	no bid
b	16"	\$2,700.00	\$4,420.00	no bid	\$3,112.38	\$2,663.96	\$3,323.00	no bid	no bid
c	20"	\$4,100.00	\$5,940.00	no bid	\$4,703.43	\$5,255.82	\$5,022.00	no bid	no bid
d	24"	\$5,600.00	\$7,610.00	no bid	\$6,350.68	\$7,096.52	\$6,780.00	no bid	no bid
e	30"	\$10,150.00	\$17,390.00	no bid	\$11,503.64	\$12,854.66	\$12,283.00	no bid	no bid
24	REDUCERS/EA.								
a	6x4	\$68.00	no bid	\$64.00	no bid	\$81.18	\$39.00	no bid	\$94.19
b	8x4	\$83.00	no bid	\$78.50	no bid	\$90.96	\$56.00	no bid	\$128.39
c	8x6	\$92.00	no bid	\$86.25	no bid	\$100.49	\$56.00	no bid	\$138.07
d	10x4	\$124.00	no bid	\$116.25	no bid	\$131.68	\$86.00	no bid	\$152.26
e	10x6	\$116.00	no bid	\$109.00	no bid	\$126.41	\$86.00	no bid	\$155.48
f	10x8	\$125.00	no bid	\$117.00	no bid	\$135.40	\$93.00	no bid	\$168.39
	(continued next page)								

PLEASE SUBMIT THIS PAGE WITH YOUR BID
 2020-196 Pipe Fittings & Valves BID RESULTS

ITEM #	DESCRIPTION	EJ PRESCOTT	PUTNAM PIPE	JOHN HOADLEY	FERGUSON	CORE&MAIN	WINWATER	TI-SALES	JACK FARRELLY
25	2" PVC GASKETED/EA.								
a	Coupling	\$15.00	no bid	\$13.50	no bid	no bid	\$13.00	no bid	no bid
b	Caps	\$16.00	no bid	\$14.50	no bid	no bid	\$16.00	no bid	no bid
c	22 Degree	\$70.00	no bid	\$62.00	no bid	no bid	\$59.00	no bid	no bid
d	45 Degree	\$20.00	no bid	\$17.75	no bid	no bid	\$20.00	no bid	no bid
e	2x3/4 Tee	\$22.00	no bid	\$19.50	no bid	no bid	\$20.00	no bid	no bid
f	2x1 Tee	\$22.00	no bid	\$19.50	no bid	no bid	\$20.00	no bid	no bid
g	2x2 Tee	\$38.00	no bid	\$33.25	no bid	no bid	\$33.00	no bid	no bid

Bid2020-196 Pipe Fittings & Valves									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP					
Applied Industrial Technologies	34 Avery Rd.	Cranston	RI	02910					
Automatic Heating Equipment, Inc.	400 Charles st.	Providence	RI	02904					
Core & Main LP	83 Progress Ave	Springfield	MA	01104					
EJ Prescott	38 Albion Rd.	Lincoln	RI	02865					
Ferguson Waterworks	Two Whitman Rd.	Canton	MA	02021					
Ferguson Waterworks	124 Costello Rd.	Newington	CT	06111					
HD Supply Waterworks	125 Stergis Way	Dedham	MA	02026					
Independent Pipe & Supply Corp.	80 Coyle Ave.	Pawtucket	RI	02860					
John Hoadley, Inc.	672 Union St.	Rockland	MA	02370					
Putnam Pipe Corp.	86 Elm St.	Hopkinton	MA	01746					
Stiles Co., Inc.	922 Pleasant St.	Norwood	MA	02062					
Tifco International	PO Box 402077	Houston	TX	77240					
Ti-Sales, Inc.	36 Hudson Rd.	Sudbury	MA	01776					
USA Bluebook	PO Box 9004	Gurnee	IL	60031					
Warwick Winwater Works Co., Inc.	PO Box 81062, 62 Wyoming Ave.	Warwick	RI	02888					

DANIEL P. O'ROURKE
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST



JOSEPH J. SOLOMON
MAYOR

NOV 04 2019

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

November 4, 2019

To: Patricia Peshka, Purchasing Agent
From: Dan O'Rourke, Chief of Water Division *DOR* 11/4/19
Subject: Bid # 2020-196 Pipe Fittings and Valves
Current Bid # 2019-157 1/25/19-1/24/20
New Bid# 2020-196 1/25/20-1/24/21

The Water Division received eight bids for the Pipe Fitting and Valves and is recommending the bid be split between seven companies based on review and submission of the lowest responsible prices. The recommendations are as follows;

EJ PRESCOTT, INC: 4A, 4B, 7A, 7C, 10N, 11K, 12G, 14B, 15L, 15N, 15O, 15P, 15Q, 16A, 19L, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 21B, 21C, 21D, 21E, 21F, 21H, 23A, 23C, 23D, 23E

THE JACK FARRELLY COMPANY: 16J

WARWICK WINWATER WORKS: 15A, 15B, 15C, 15D, 15E, 15F, 15G, 15H, 15J, 15K, 16B, 16C, 16D, 16E, 16F, 16H, 16I, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 18I, 19A, 22A, 22B, 22C, 22D, 22E, 22F, 25A, 25C, 25G

TI-SALES: 21G, 21I, 21J

CORE AND MAIN: 1, 2A, 2B, 2C, 3, 5, 7B1, 7B2, 7B3, 8F, 10L, 11A, 11B, 11C, 11D, 11E, 11F, 11G, 11H, 11J, 23B

FERGUSON: 8A, 8B, 8C, 8D, 8E, 14A, 14C, 14D, 14E, 16G, 17A, 17B, 17C, 17D, 17E, 17F, 17G, 17H, 17I

NOV 04 2019

JOHN HOADLEY & SONS: 6, 7D, 7E, 9A, 9B, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9M, 9N, 9O, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10M, 10O, 10P, 11I, 12A, 12B, 12C, 12D, 12E, 12F, 12H, 13A, 13B, 13C, 13E, 13F, 13G, 13H, 14F, 15I, 15M, 19A, 19B, 19C, 19D, 19E, 19F, 19G, 19H, 19I, 19J, 19K, 19M, 19N, 19O, 21A, 21B, 21K, 21L, 21M, 21N, 24A, 24B, 24C, 24D, 24E, 24F, 25B, 25D, 25E, 25F

Please note: Items 9A, 9B, 9C, 9D, 9E, 9F, 9G, 9H, 9I, 9J, 9K, 9L, 9M, 9N, 9O, 10A, 10B, 10C, 10D, 10E, 10F, 10G, 10H, 10I, 10J, 10K, 10M, 10O, 10P, 11B, 11C, 11F, 11G, 11I, 12A, 12B, 12C, 12D, 12E, 12F, 12H, 13A, 13B, 13C, 13E, 13F, 13G, 13H, 14F, 19E, 19F, 19G, 24A, 24B, 24C, 24D, 24E, 24F, quoted by Warwick Winwater Works did not meet the required specifications for each items, thus we are recommending the items be awarded to the second lowest responsible bidder.

Funding for the purchases will originate as follows;

<u>Budget Code 84-363</u>	
FY 2020	\$5,000
FY 2021	\$5,000

<u>Budget Code 84-364</u>	
FY 2020	\$20,000
FY2021	\$20,000

Purchase of any item(s) during this contract period will be on an as needed basis. If you have any questions, please contact me at extension 9734.

Cc: Brian DeLuca – Store Room Clerk
Michael St. Pierre – Business Manager

Bid2020-211 Dump Trucks

- 5 bid submitted

CODE: 499-0446 Capital Lease Purchase/Capital Outlay-18/19 LP \$306,330.00
499-0447 Capital Lease Purchase/Capital Outlay-19/20 LP \$306,330.00

MANNER OF AWARD: \$612,660.00
One year from date of award

RECOMMEND: Rhode Island Truck Center

Rhode Island Truck Center
1100 Warren Ave
East Providence, RI 02914

Coastal International Trucks, LLC
17 O'Keefe Lane
Warwick, RI 02888

Tri State Truck Center LLC
411 Hartford Turnpike
Shrewsbury, MA 01545

Ballard Mack Sales & Service of RI
280 Scituate Ave
Johnston, RI 02919

Freightliner of Hartford, Inc.
222 Roberts Street
East Hartford, CT 06108

Pricing as Follows

Continued next page

Option 1 Description – All-Season Dump Body	Rhode Island Truck Center		Coastal International		Tri State Truck Center LLC
	Donovan Equipment	Cives Corporation	Donovan Equipment	Cives Corporation	
Cab & Chassis					
Year	2021	2021	2021	2021	2021
Make	Freightliner	Freightliner	International	Freightliner	Freightliner
Model	108SD	108SD	HV607	108SD	108SD
Warranty	Attachment 1	Attachment 1	Attachment 2	Attachment 2	5years/150,000 mile engine
TOTAL COST FOR 1 VEHICLE	\$153,624.00	\$151,977.00	\$154,644.00	\$154,097.00	\$156,806.00
Option 2 Description – Conventional Dump Body					
Year	2021	2021	2021	2021	2021
Make	Freightliner	Freightliner	International	Freightliner	Freightliner
Model	108SD	108SD	HV607	108SD	108SD
Warranty	Attachment 1	Attachment 1	Attachment 2	Attachment 2	5years/150,000 mile engine
TOTAL COST FOR 1 VEHICLE	\$128,004.00	\$134,907.00	\$130,124.00	\$137,027.00	\$139,736.00
Additional Feature					
2-way radio – Motorola XPR5350 or equivalent, narrow banded (each)	\$1,188.00	\$1,188.00	\$1,237.45	\$1,237.45	\$1,220.00
(OPTION 1) TOTAL COST 1 VEHICLE COMPLETE UNIT WITH	\$154,812.00	\$153,165.00	\$155,881.45	\$155,334.45	\$158,026.00
(OPTION 2) TOTAL COST 1 VEHICLE COMPLETE UNIT WITH ADDITIONAL FEATURE	\$129,192.00	\$136,095.00	\$131,361.45	\$138,264.45	\$140,956.00
Delivery in Calendar Days ARO	200 est	200	180		175 days from award

Option 1 Description – All-Season Dump Body	Ballard Mack		Freightliner of Hartford Inc		
	Cives Corporation	HP Fairfield	Cives Corporation	HP Fairfield	Equipment Service
Cab & Chassis					
Year	2021	2021	2020/2021	2020/2021	2020/2021
Make	Mack	Mack	Freightliner	Freightliner	Freightliner
Model	GR42F9	GR42F9	108SD	108SD	108SD
Warranty	Attachment 3	Attachment 3	5year/100k	5year/100k	5year/100k
TOTAL COST FOR 1 VEHICLE	\$165,348.00	\$161,902.00	\$155,408.00	\$151,962.00	\$156,802.00
Option 2 Description – Conventional Dump Body					
Year	2021	2021	2020/2021	2020/2021	2020/2021
Make	Mack	Mack	Freightliner	Freightliner	Freightliner
Model	GR42F9	GR42F9	108SD	108SD	108SD
Warranty	Attachment 3	Attachment 3	5year/100k	5year/100k	5year/100k
TOTAL COST FOR 1 VEHICLE	\$148,278.00	\$148,457.00	\$138,338.00	\$138,517.00	\$136,002.00
Additional Feature					
2-way radio – Motorola XPR5350 or equivalent, narrow banded (each)	\$1,250.00	\$1,250.00	\$499.00	\$499.00	\$499.00
(OPTION 1) TOTAL COST 1 VEHICLE COMPLETE UNIT WITH	\$166,598.00	\$163,152.00	\$155,907.00	\$152,461.00	\$157,301.00
(OPTION 2) TOTAL COST 1 VEHICLE COMPLETE UNIT WITH ADDITIONAL FEATURE	\$149,528.00	\$149,707.00	\$138,837.00	\$139,016.00	\$136,501.00
Delivery in Calendar Days ARO	120 est.	120 est.	150	150	150

RI TRUCK CENTER ATTACHMENT 1

New Vehicle Warranty Coverage

Daimler Trucks North America LLC

Freightliner (FTL)



Run Smart™

Freightliner SD Vocational

<i>Applicable Models:</i>	108SD/114SD
<i>SD Vocational Coverage is only available for vehicles ordered with the following engines:</i>	Cummins B, C, or L
<i>SD Vocational Coverage is not available for vehicles in these vocations:</i>	Logging, Mining, Oil Field
Category Determinants	
Road Surface — most severe in-transit between sites	<30% off-highway rough, maintained concrete/asphalt; maintained gravel/crushed rock; maintained dirt or soft soil (Class C or D roads) ¹
GCW	92,000 lb/41 730 kg or less
Axles and Their Manufacturer's GVW Rating	
2-axle unit	46,000 lb/20 865 kg or less
3-axle unit	65,000 lb/29 937 kg or less
4-axle unit	N/A
5-axle unit	N/A

¹Class C roads have a natural surface and may be either constructed or established over time by repeated passage of vehicles. The natural surface may be dirt, sand, or rock. A minimal amount of maintenance, if any at all, is limited primarily to spot surface grading to allow vehicle passage within the original road corridor. Class D roads are primitive roads that were not constructed but have been established over time by the passage of motor vehicles. These roads receive no maintenance or grading.

Coverage ²		
Description	Time ³	Distance ³
Basic Vehicle	2 Years	Unlimited
Battery	1 Year	100,000 mi/161 000 km
Brightwork	6 Months	Unlimited
Cab Corrosion/Perforation	5 Years	Unlimited
Cab Structure	5 Years	Unlimited
Corrosion	6 Months	Unlimited
Crossmembers	5 Years	Unlimited
Diesel Emission 2010 ⁴	5 Years	100,000 mi/161 000 km
Frame Rails	5 Years	Unlimited
GHG14 ⁵ (Medium Heavy Duty to Heavy Heavy Duty Trucks)	5 Years	100,000 mi/161 000 km
GHG14 ⁵ (Medium Heavy Duty to Heavy Heavy Duty Tractors)	5 Years	100,000 mi/161 000 km
GHG14 ⁶ Tire	2 Years	24,000 mi/38 400 km
Paint	1 Year	100,000 mi/161 000 km
Paint, Chassis	6 Months	Unlimited
Front Axle ⁶	2 Years	Unlimited
Rear Axle	2 Years	Unlimited
Transfer Case	2 Years	Unlimited
Transmission	2 Years	Unlimited
Detroit Front Axle⁶ (File Direct)		
Pre-Model Year 2011 ⁷	2 Years	Unlimited
Post-Model Year 2011 ⁸	3 Years	300,000 mi/483 000 km
Detroit Rear Axle (File Direct)		
Pre-Model Year 2011 ⁷	2 Years	Unlimited

Warranty Statement & Warranty Coverage Descriptions follow on page three of this document.

The information provided in this document is for general information only and is not offered as customer's warranty.

This coverage may be superseded without notification.

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Effective: 8/14/2014

RI TRUCK CENTER ATTACHMENT 1

New Vehicle Warranty Coverage

Daimler Trucks North America LLC

Post-Model Year 2011 ^a	3 Years	300,000 mi/483,000 km
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¹Coverage may vary; check vehicle's actual warranty coverage online via OWL's Coverage Info/Check Coverage screen.

²Time or distance, whichever comes first

⁴Applies to vehicles equipped with EPA 2010 compliant diesel engines.

⁵Applies to models 2013 and later domiciled in the United States; check actual warranty online via OWL's Coverage Info/Check Coverage screen for coverage listed as "GHG14...".

⁶Front Axle coverage is also applicable to gliders.

⁷Pre-Model Year 2011 Detroit Axle: Warranty coverage is determined by Gross Combination Weight Rating, road surface, and vocation. Please see www.ddcsn.com for specific coverage details.

⁸Heavy Duty – General Service: Warranty coverage is determined by Gross Combination Weight Rating, road surface, and vocation. Please see www.ddcsn.com for specific coverage details.

Warranty Statement & Warranty Coverage Descriptions follow on page three of this document.

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Effective: 8/14/2014

Warranty Statement

1.1 New Vehicle Coverage

The following section outlines Company standard warranty coverages for all Company vehicles, apparatus or chassis or cabs sold by Daimler Trucks North America and domiciled in the USA (50 states and Washington, D.C.) and Canada. This information is also included in the Owner's Warranty Information Booklet.

See Warranty Coverage Descriptions for standard warranty coverages by make and model. Additional coverage may apply, verify actual coverages with your local dealership for specific vehicle warranty.

1.2 New Vehicle Limited Warranty

Under this New Vehicle Limited Warranty ("Warranty"), Company warrants that each new vehicle will be free from defects in material and workmanship that occur under normal use within the applicable warranty period, subject to certain limitations and exclusions as specified in this document.

This limited warranty applies only to new vehicles sold by an authorized Daimler Trucks North America (DTNA) dealer or ordered directly from DTNA; vehicles sold at auction or as a result of repossession retain the warranty coverage from the original in-service date or factory invoice date if the vehicle has not been warranty registered.

Daimler Trucks North America LLC reserves the right to reduce or remove coverage on vehicles in salvage condition.

This Warranty covers all components and parts unless specifically covered by other warranties or otherwise excluded by this document.

1.3 Limitations

This Warranty does not apply to vehicles that are sold or domiciled outside of the United States (50 states and Washington, D.C.) or Canada.

This Warranty does not apply to engines, Allison transmissions, tires, or other components or parts that are not manufactured by Company and that are warranted directly by their respective manufacturers. Progressive damage caused by these manufacturers' components to any other parts including, but not limited to, parts installed by Company is excluded from Company warranty coverage. With respect to the foregoing, Company makes no warranty whether express, implied, statutory or otherwise including, but not limited to, any warranty of merchantability or fitness for a particular purpose.

THIS WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OF ANY KIND WHETHER WRITTEN, ORAL, OR IMPLIED INCLUDING, BUT NOT LIMITED TO ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. THIS WARRANTY SPECIFICALLY EXCLUDES ANY OTHER

WARRANTIES OR CONDITIONS PROVIDED FOR BY LAW, WHETHER STATUTORY OR OTHERWISE.

COMPANY'S SOLE OBLIGATION UNDER THIS WARRANTY SHALL BE TO REPAIR OR REPLACE, IN COMPANY'S SOLE DISCRETION, ANY DEFECTIVE COMPONENT OR PART. SUCH REPAIR OR REPLACEMENT SHALL BE WITHOUT COST TO PURCHASER WHEN PERFORMED WITHIN THE APPLICABLE WARRANTY PERIOD (TIME, DISTANCE, OR HOUR LIMIT, WHICHEVER OCCURS FIRST).

Purchaser must notify Company within the applicable warranty period, of any failure of the vehicle to comply with this Warranty and Purchaser must, at Purchaser's expense, promptly return the vehicle to an Authorized Service Facility for inspection and repair or replacement of any defect in material or workmanship occurring within the applicable warranty period. During New Vehicle coverage, warranty reimbursement will not be paid on repairs performed by customers on their own vehicles without a current Customer Performed Warranty Agreement (CPWA).

The vehicle must be maintained and serviced according to the prescribed schedules outlined in the Driver's/Operator's and Maintenance Manuals. Receipted bills and other evidence that required maintenance and service have been performed are required by Company as a condition of this Warranty.

After the Company's obligations under this Warranty expire, all liabilities of Company to Purchaser under this Warranty shall terminate. Repairs made under this Warranty do not constitute an extension of the original Warranty period for the vehicle or for any specific component or part.

To the extent that any provision of this Warranty contravenes the law of any jurisdiction, such provision shall be inapplicable in such jurisdiction, and the remainder of the warranty shall not be affected.

1.4 Purchaser's Exclusive Remedy

THIS WARRANTY SHALL BE THE PURCHASER'S SOLE AND EXCLUSIVE REMEDY AGAINST COMPANY, WHETHER IN CONTRACT, UNDER STATUTE (INCLUDING STATUTORY PROVISIONS AS TO CONDITIONS AS TO QUALITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF GOODS SUPPLIED PURSUANT TO THE CONTRACT OF SALE), WARRANTY, TORT, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY.

1.5 Limitation of Liability

COMPANY'S LIABILITY UNDER THIS WARRANTY IS LIMITED TO THE COST TO REPAIR OR REPLACE, IN COMPANY'S SOLE DISCRETION, THE DEFECTIVE COMPONENT OR PART THAT IN NO EVENT SHALL EXCEED THE FAIR MARKET VALUE OF THE VEHICLE AT THE TIME THE DEFECT IS DISCOVERED.

IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, INJURIES TO PERSONS OR DAMAGE

TO PROPERTY, LOSS OF PROFITS OR ANTICIPATED PROFITS, OR LOSS OF VEHICLE USE.

1.6 Exclusions

The following components, parts, or conditions are specifically excluded from coverage under this Warranty.

AERODYNAMIC WHEEL COVERS

Aerodynamic wheel covers are excluded from coverage under this Warranty

AIR SPRINGS

Tolerance buildup can occur during the assembly process of the rear suspension and rear cab air springs, and can cause the springs to have the appearance of being crooked, misaligned or improperly installed. This tolerance buildup is not detrimental to the operation of the vehicle and will not have an effect on either the quality of the ride or the durability of the components or vehicle. Straightening of these springs is not covered under this Warranty.

ALIGNMENT OF AXLES/WHEELS/STEERING

Each DTNA vehicle manufacturing plant uses an integrated alignment system to align axles and wheels and to center the steering wheel to Daimler Trucks North America LLC specifications. Realignment or readjustment of these items, including steering stops and steering poppets, is not covered under warranty.

Any special alignment settings at the request of the Owner must be handled between the Dealer and Owner after delivery from factory. These special adjustments are not covered under Warranty.

AXLE BREATHER VENTS

During the vehicle manufacturing process, an oil run or drip stain may appear at the breather vent. Removing the vent, applying pipe sealant to the threaded vent fitting and re-installing the vent is unnecessary. Removing the axle breather vent and re-sealing the threaded fitting is not covered under this Warranty.

CAB INTERIOR COMPONENTS

The repair or replacement of cab interior components that are rendered unserviceable due to normal wear or abuse are not covered under this Warranty.

These components include, but are not limited to:

- Curtains
- Floor coverings (including floor mats)
- Painted trim components
- Steering wheel
- Steering wheel wrap
- Upholstery
- Window shades

CHROME SURFACES, ALUMINUM AND STAINLESS STEEL COMPONENTS

The following items ARE covered under this Warranty:

- Chrome peeling off in sheets
- Chrome cut at mounting bolts due to over-torque at the factory
- Bubbles in the chrome that are not caused by rock chips and/or general rust conditions
- Isolated rust along seams or welds

The following items are NOT covered under this Warranty:

- General rust, for example, rust on the unfinished backside of a bumper
- Dimpling at the mounting bolts
- Staining, bluing, and/or yellowing that can be cleaned with a quality cleaning-product
- Rust, pits, and/or nicks caused by road wash or road debris breaking the chrome surface
- Streaks/stains/corrosion caused by severe wash solutions or corrosive road salts/chemicals

Claims pertaining to failures of chrome surfaces, aluminum, and stainless steel components will not be processed unless a clear digital picture is provided that adequately shows the defect.

CLUTCH ADJUSTMENT

Clutch adjustments are normally required due to clutch wear and are considered normal maintenance. However, if the clutch adjustment is found to be outside of Company specifications during, or prior to, in-service of the vehicle, a warranty claim will be accepted on a one-time basis.

Claims for clutch adjustments will not be accepted unless the adjustment is found to be outside of Company specifications using the special clutch adjustment measuring tools provided by Company (e.g., adjusting the clutch to satisfy feel will not be accepted as warranty).

COMPETITION

Warranty will become void on any vehicle that is used in competition, including but not limited to:

- Racing
- Tractor pulls
- Other motor sports

CONSUMABLE PARTS

Parts that are subject to consumption during their normal service life and are routinely replaced during normal maintenance services are covered up to 15,000 miles (24 000km) for all Daimler Trucks North America LLC vehicles except for Thomas Built Bus (TBB) bodies and chassis. TBB consumable parts are covered up to 30 days from date of in-service.

These items are:

- Antennas
- Ashtrays
- Belts
- Brake Linings
- Cigarette lighter assembly
- Clutch brake
- Clutch linings
- Data logger batteries
- Desiccant cartridges
- Fire extinguishers
- Fluorescent ballast and tubes
- Fuses
- Gladhand
- Hosetennas
- Light bulbs
- Mattresses
- Mud flaps
- Mud flap mounting brackets
- Caps (including, but not limited to, DEF, fuel, radiator, surge tank)
- Receiver-dryer filter
- Trailer air hoses
- Trailer electrical cables

- Windshield washer nozzles
- Wiper arms and blades (TBB makes – wiper blades only)

Consumable parts NOT covered under this Warranty include, but are not limited to, the following:

- Antifreeze
- Filters (fuel, air, oil, water)
- Fluids (unless low due to a warrantable failure)
- Lubricant

CORROSION

A detailed list of exclusions for CORROSION is listed under Warranty Coverage Descriptions.

DAMAGE

The following are not covered under this Warranty:

- Damage caused by use of the vehicle in any application that is not approved or is inconsistent with build specifications
- Damage resulting from improper use or misuse or abuse, negligence, improper operation, improper or insufficient maintenance (including, but not limited to failure to maintain vehicle as outlined in the driver's/operator's and maintenance manuals), overloading, unauthorized modifications, accidents, or operation at excessive speeds
- Environmental damage, including airborne fallout (including chemicals, tree sap, etc.), or other atmospheric conditions, hailstones, or other acts of nature
- Damage caused by road salts/chemicals or cleaning solvents, detergents or compounds
- Storage deterioration including damage caused by improper or insufficient storage or maintenance
- Damage caused by road hazards or road conditions
- Damage caused during shipping/transport after initial delivery of vehicle
- Damages (including peeling or flaking) caused by high-pressure washing or steam-cleaning
- Damages occurring after in-service (e.g., from rock chips)
- Damages caused by customer-installed sealer in air conditioning systems
- Damages caused by engine horsepower/torque upgrades
- Damage due to vibration associated with misapplication or improper operation of drivetrain components
- Damage due to terrorist activities
- Damage due to acts of war

ENGINE

The engine, including all of its components as supplied by the engine manufacturer, is not covered under this Warranty, but is warranted separately by the manufacturer of the engine. For engine warranty or service, contact the engine manufacturer's authorized sales and service facility.

ENGINE BRAKES, AIR COMPRESSORS, AND OTHER PROPRIETARY ENGINE COMPONENTS

The engine manufacturer installs most air compressors and engine brakes. Any failure of a proprietary engine component or Jacob[®] Brake component must be filed directly to the engine manufacturer. Failures on non-proprietary engine components can be filed through DTNA.

EXHAUST SYSTEM CLAMPS

During the early life of the vehicle or when the engine is cold, many exhaust clamps exhibit a soot trace. This condition is self-correcting and does not require adjustment, tightening, or replacement of the clamp. Claims for adjusting or tightening will not be paid under warranty.

FIFTH WHEELS

Adjustment of the locking mechanism, bushings, slide locking plungers, and the repair or replacement of lock guards are considered routine maintenance and are not covered under this Warranty.

GLASS, MIRRORS, LENS

Glass, mirror, or lens breakage or chips or scratches of glass, mirrors, or lenses are not covered by this Warranty.

MISAPPLICATION OF VEHICLE

The warranty on any vehicle used inconsistent with its specified vocation/application will be downgraded to the warranty that is consistent with the vehicle use. Any and all claims associated with the misapplication of the vehicle will be subject to chargeback.

MISCELLANEOUS EXPENSES

Premium charges and work not directly related to the repair or replacement of a warranted part are not covered under this Warranty. Examples include, but are not limited to:

- Federal, state, provincial, and local taxes
- Travel expenses
- Loss of revenue
- Customer labor, including overtime labor
- Downtime
- Driver's expenses
- Cost of rental equipment
- Loss of cargo, including perishable cargo
- General housekeeping supplies (i.e., rags, solvents, sweeping compounds, coveralls, etc.)
- Communication charges
- Towing/road call assistance (unless coverage is specifically stated in the applicable warranty coverage table)
- Repair or replacement of optional items not sold or installed by company
- Removal or replacement of dealer, body builder, or customer installed equipment
- Environmental fees, cleanup, or other charges
- Cost of emergency services

MODIFICATIONS TO ORIGINAL EQUIPMENT

Company does not warrant vehicle component or chassis modifications, or equipment installations arranged by Dealers or Customers. In addition, the extra time necessary to remove body builder installed items and/or equipment to work on a warranted repair is not covered under this Warranty unless Company sells the complete chassis/body/equipment as a package.

If Dealers or Customers perform any vehicle modifications or equipment installations, to the extent these modifications or equipment installations adversely affect other vehicle components or vehicle performance, Company shall not accept any product liability or claims under the terms of the vehicle warranty. These claims become the sole responsibility of the person performing the modifications or equipment installations.

The information provided in this document is for general information only and is not offered as customer's warranty.

This coverage may be superseded without notification.

RI TRUCK CENTER ATTACHMENT 1

Daimler Trucks North America LLC

PAINT

The following exclusions to paint warranty include, but are not limited to:

- Complete chassis re-painting to repair paint damages
- Damages occurring after in-service (e.g., from rock chips)
- Peeling/flaking caused by high-pressure washing or steam cleaning
- Rusting of painted bumpers
- Removal and/or replacement of decals, striping, and/or lettering not applied by Company
- Specific areas of the vehicle are deliberately not painted or are not painted to any standard; paint repairs are not warrantable to such areas. These areas include:
 - Underside of the hood, including the inside of the wheel wells
 - Underside of the roof-mounted air fairings
 - Underside of the exterior sun visor
 - Inside of the side-mounted air fairings
 - Inside of the bumper
 - Aftertreatment devices

Gloss

Gloss Warranty claims pertaining to gloss issues on vehicles painted with low-gloss colors (identified in the Data Books) will not be covered under this Warranty.

SHIP LOOSE ITEMS AND COMPONENTS

During the manufacturing process, certain vehicle components are normally placed in the cab of the vehicle or strapped down to the chassis for security reasons. It is the Dealer's responsibility to mount these "ship loose" items in the correct location on the vehicle.

Mounting of "ship loose" items will not be covered under warranty.

These items include, but may not be limited to, the following:

- Aerodynamic wheel covers
- Antennas
- Fire extinguishers
- Trailer air hoses
- Trailer electrical cables
- Winter fronts
- Tire inflation hoses
- Spare wheels/tires
- Chrome lug nut covers
- Driver's pouch
- Jacks

Daimler Trucks North America has established a Roof Fairing Removal program in order to reduce transport related damage. The Transporter will remove the fairing during the decking process and secure the fairing on the frame rail of the unit. Benefits for this program include fewer units towed in reverse and an overall improved delivery process.

Some units will continue to be received with the fairing collapsed. It is the Dealer's responsibility to mount these fairings correctly. Claims for mounting of these collapsed fairings will not be covered under warranty.

Those units received with the fairing removed, DTNA warranty will reimburse for the re-installation of the roof fairing prior to delivery to the end customer.

If vehicle is drop shipped directly to customer:

Transporter notifies customer that roof fairing has been removed for transport and arranges for re-installation prior to or at delivery.

- If customer has facilities for re-installation of roof fairings, then fairings will be re-installed at final delivery location.
- If customer does not have facilities to re-install fairings, transporter will arrange with nearest authorized DTNA dealership to have fairings re-installed and shuttle units to customer location at no additional cost to our customer.

TRANSMISSIONS

Allison transmissions and components are not covered under this Warranty, but are warranted separately by Allison. Information regarding Allison's warranty is provided for informational purposes only and is subject to change. For warranty or service information, contact Allison's authorized sales and service facility.

The Detroit DT-12 Transmission is not covered under this Warranty. Please see www.ddcsn.com for coverage details.

ROUTINE MAINTENANCE

Routine maintenance, servicing, and adjustment, as defined in the applicable Vehicle Maintenance Manual and Driver's Manual, are excluded from Warranty.

Periodic adjustment or re-torque of wheel bearings, wheel lug nuts, and suspension U-bolts are considered maintenance adjustments and are not covered under warranty.

Vibrations, squeaks, rattles, loose fittings/clamps, hose fitting leaks, loose nuts/bolts/screws, and loose electrical connections may develop during the initial trip(s) of the vehicle and these types of repairs/adjustments are covered under warranty one time during the following applicable initial operating periods unless excluded in the paragraphs below.

Reminder: After the following initial operating periods, these developments are the result of use and their repair/adjustment activities are considered routine maintenance and thus excluded from warranty.

INITIAL OPERATING PERIOD

The Initial Operating Period (IOP) for Daimler Trucks North America LLC vehicles is as follows:

Make	Initial Operating Period
Freightliner, Sterling, Western Star	Up to 15,000 miles/ 24,000 km
Freightliner Custom Chassis Corporation (FCCC)	Up to 25,000 miles/ 40,000 km
Thomas Built Bus (TBB) bodies and TBB chassis ¹	Up to 6 months from date of in-service

¹ TBB applications utilizing FCCC chassis retain the FCCC IOP separate from the TBB body.

See CONSUMABLE PARTS elsewhere in this section.

Exclusions from warranty during the IOP are:

- Cab, hood, and fender-mounted mirrors are adjusted at the factory but may be retracted by the transporter to prevent damage during transport. Subsequent adjustments and tightening of mirror

mounting hardware are considered part of the routine preparation of the vehicle before Customer delivery. Claims for adjusting the mirrors or tightening of the attaching hardware will not be paid under warranty during or after the initial operating period.

- Claims for re-routing of electrical wiring, hoses, or lines which meet Daimler Trucks North America's routing standards will not be paid under warranty during or after the initial operating period.
- Final preparation of the vehicle for Customer delivery to include cleaning/vacuuming interior of cab, washing windows, washing the exterior of the vehicle, polishing exterior chromed or painted surfaces are considered as ordering-Dealer responsibilities. Claims for these activities will not be paid under warranty during or after the initial operating period.

TEST VEHICLES

Any vehicles being used in testing or used to test specific components must be identified to the Warranty Department and accommodations must be made for claims that relate to the test item(s).

Any vehicles used in endurance testing, such as the Altoona Test, are void of all warranty, new or used.

TIRES AND TIRE BALANCING

The tires are not covered under this Warranty, but are warranted separately by the tire manufacturer. Tire balancing is not covered under warranty.

1.7 Transfer of Warranty

This Warranty is transferable to a subsequent Owner if it has not expired. To ensure the Owner receives proper warranty recognition, the ownership information should be updated in the Company system.

1.8 Change of Owner Address Information

To ensure Company's ability to reach the current Owner with Recall and Field Service campaign information, the Owner's information must be updated whenever there is a change to the Owner's name or address.

1.9 Product Improvement

Company reserves the right to make improvements or changes to the product at any time without incurring any obligation to make such changes or improvements to any other vehicle.

1.10 Owner's Responsibilities

It is the Owner's responsibility to ensure the vehicle is maintained as outlined in the Driver's/Operator's and Maintenance Manuals. It is important that the new Owner becomes familiar with the contents of the warranty information. When the Owner first receives the vehicle, Dealer should review the Owner's Warranty Information booklet with the Owner.

To initiate warranty, customer must complete and sign the Warranty Start Form (WAR275). Dealer must attach the Warranty Start Form to the Product Registration screen in OWL.

Coverage Descriptions

Axles

Coverage includes all factory-installed front axles; rear axles; steer axles; drive axles; tag axles; and pusher axles. Detroit axles are warranted directly through Detroit. *Excludes any axle installed by a dealer or body builder.*

Detroit Axle(s)

All warranty inquiries and claims are filed directly to Detroit Axles. Please see www.ddcsh.com for specific coverage details.

Drive Axle(s)

Coverage includes axle housing, carrier assembly, differential assembly, power divider, axle shafts, and gaskets and seals. *Excludes suspension and torque rod brackets, tie rod ends, wheel end equipment, wiring, yokes, and attaching hardware.*

Front Axle(s)

Coverage is for non-Detroit front axle(s) only. Coverage includes I-beam, steering knuckles, differential on drive steer axle, spindles, kingpin bearings and steering arms. *Excludes tag axle(s), pusher axle(s), wheel end equipment, steering linkage components, driveline(s), U-joints, and kingpin bushings/kingpin seals.*

Pusher Axle

A pusher axle is a non-driven, weight-bearing axle that can be raised when not required to bear a portion of the load. Since the pusher axle can be of many different configurations, warranty coverage includes all components included in the individual build specification of each individual application.

Rear Axle(s)

Coverage is for non-Detroit rear axle(s) only. Coverage includes axle housing, carrier assembly, differential assembly, power divider, axle shafts, and gaskets and seals. *Excludes tag axle(s), pusher axle(s), suspension and torque rod brackets, wheel end equipment, wiring yokes, driveline(s), U-joints, and attaching hardware.*

Steer Axle(s)

Coverage includes I-beam, steering knuckles, differential on drive steer axle, spindles, kingpins, kingpin bearings and steering arms. *Excludes wheel end equipment, tie rod ends, steering linkage components, kingpin bushings, and king pin seals.*

Tag Axle

A tag axle is a non-driven, continuous weight-bearing axle. Since the tag axle can be of many different configurations, warranty coverage includes all components included in the individual build specification of each individual application.

Battery

Coverage includes Alliance Brand Batteries only; claims for all other brands must be submitted directly to the supplier. Includes starting battery assemblies and factory-installed APU battery assemblies. *Excludes non-*

The information provided in this document is for general information only and is not offered as customer's warranty.

This coverage may be superseded without notification.

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Effective 8/15/2014

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Alliance Brand batteries, battery cables, battery mounting box and hardware.

Basic Chassis

Coverage includes all factory-installed components of the vehicle/chassis that are not excluded elsewhere in the warranty or by special agreement or described as having a different time, or distance or hours, or listed separately on each new vehicle warranty coverage chart.

Basic Vehicle

Coverage includes all factory-installed components of the vehicle/chassis that are not excluded elsewhere in the warranty, or by special agreement or described as having a different time or distance, or listed separately on each new vehicle warranty coverage chart.

Brightwork

Coverage includes all factory-installed components with chrome, polished aluminum, or polished stainless steel surfaces. *Excludes any damage backside of bumpers, and concealed or inner surfaces.*

Cab Corrosion/Perforation

Coverage is limited to rust-through or perforation of the cab and integral sleeper structure and sleeper box (if applicable) due to corrosion from within. *Excludes all conditions of rust or corrosion that has not resulted in rust-through or perforation as well as surface rust or corrosion caused by non-adhesion. Excludes any damage to the paint such as chips or scratches.*

Cab Structure

Coverage includes cab and integral sleeper structural components, structural components of factory-installed sleeper boxes (if applicable), sheet metal panels, doors, and hoods. *Excludes all bolt-on components including door and hood hinges, latches, guides, and other mounting hardware.*

Corrosion

Coverage provides warranty against corrosion to any metal or metal alloy part of the vehicle. Rust or corrosion to specific components and/or caused by certain conditions are excluded from all Company warranty coverage and will not be paid under Basic Vehicle, Cab Structure, Cab Corrosion, or Aftermarket Parts Warranty.

Exclusions to corrosion warranty include, but are not limited to, the following:

- *Corrosion caused by general rust (for example, rust on the unfinished backside of a bumper)*
- *Surface rust caused by chips or scratches in the paint or chrome surfaces*
- *Corrosion caused by high-pressure washing, severe wash solutions, cleaning solvents, detergents, compounds*
- *Corrosion caused by salinity in the environment or corrosive salts and/or chemicals used on the road surface.*

- *Corrosion caused by acid rain or other industrial fallout*
- *Corrosion due to improper prevention measures during storage or use*
- *Corrosion or rust on tone rings, rotors or drums (rotor exclusion does not apply to hydraulic discs with Magna-Coat Rotors)*
- *Corrosion due to environmental damage (including ocean spray); airborne fallout (includes chemicals, tree sap, etc.), or other atmospheric conditions or other acts of nature*
- *Corrosion due to improper use, misuse or abuse, negligence, including improper or insufficient maintenance*

Cowl Corrosion/Perforation

Coverage is limited to rust-through or perforation of the cowl due to corrosion from within. *Excludes all conditions of rust or corrosion that have not resulted in rust-through or perforation as well as surface rust or corrosion caused by non-adhesion. Excludes any damage to the paint such as chips or scratches.*

Cowl Structure

Coverage includes cowl structural components, sheet metal panels, and hood. *Excludes all bolt-on components including hood hinges, latches, guides, or other mounting hardware.*

Crossmembers

Coverage includes crossmembers, gussets, and huck-mounting bolts that attach gussets to crossmembers and gussets/crossmembers to frame rails. *Excludes any bolt-on item attached with either conventional or huck bolts.*

Driveline

Coverage includes driveshaft tubing, U-joints, yokes, support bearings, and splines.

Frame Rails

Coverage is limited to breaking or cracking of factory-installed frame rails, frame rail liners, frame rail extensions, and any item(s) factory welded to them. *Excludes all bolt-on items regardless if attached with conventional or huck bolts.*

GHG14*

Daimler Trucks North America LLC (DTNA) warrants that its vehicles are (1) designed, built and equipped so as to conform, at the time of sale, with requirements of vehicle manufacturers whose vehicles are designed to meet applicable 2014 and later U.S. Environmental Protection Agency and National Highway Traffic and Safety Administration Standards greenhouse gas and fuel efficiency standards, and (2) free from defects in material and workmanship which cause the vehicle to fail to conform with the vehicle manufacturer's requirements for all vehicle emission control items listed below.

*Coverage name/description may vary, check actual warranty online via OWL's Coverage Info/Check Coverage screen for coverage listed as "GHG14..."

GHG14 Tire*

Daimler Trucks North America LLC (DTNA) warrants that its vehicles are (1) designed, built and equipped with tires that conform, at the time of sale, with requirements of vehicle manufacturers whose vehicles are designed to meet applicable 2014 and later U.S. Environmental Protection Agency and National Highway Traffic and Safety Administration greenhouse gas and fuel efficiency standards, and (2) those tires are free from defects in material and workmanship which cause the vehicle to fail to conform with the vehicle manufacturer's requirements for a period of 2 years or 24,000 miles, whichever occurs first. Claims for failures under this coverage are filed directly to the tire manufacturer.

*Coverage name/description may vary, check actual warranty online via OWL's Coverage Info/Check Coverage screen for coverage listed as "GHG14..."

Glider

An incomplete vehicle which may be ordered with or without engine and/or major drivetrain components; warranty coverage includes all components as specified in the specific build specification.

Hybrid Transmission - Eaton

Eaton requires that only hybrid-authorized dealerships work on units equipped with Eaton hybrid parts. ~~Pre-authorization is required prior for repair of these vehicles~~ in order to obtain technical assistance and a pre-authorization number for replacement parts. Eaton hybrid parts will be shipped directly from Eaton and will not be stocked in the PDCs due to the short shelf life and low volume. The following hybrid parts are covered under this Warranty: power electronics carrier (PEC), motor generator, inverter, DC/DC converter, hybrid control module (HCM), transmission control module (TCM), clutch, and electronic clutch actuator (ECA). Coverage does NOT include oil cooler or cooling systems. Please reference Roadranger Warranty Guide TCWY0900 for more information on complete listing of limits and exclusions, as well as terms and conditions.

Off Road On-Site Assistance

Coverage is exclusively available for off road vehicles that are prohibited from use on public streets. If this coverage is provided, it will be specifically included in the coverage table as a separate category. Coverage includes on-site assistance and/or equipment transportation to the nearest authorized repairing location for a Daimler Trucks North America LLC warrantable repair.

Paint (Body, Cab, & Cowl)

Paint coverage *excludes* lack-of gloss issues on vehicles painted with low gloss colors; the underside of hoods and roof and side mounted air fairings; and any damages to the paint or painted surface such as chips and scratches.

Body Paint

Coverage includes all factory-painted exterior body surfaces. Warranted against orange peel; peeling/delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

Cab Paint

Coverage includes all factory-painted surfaces (except those included in chassis paint coverage). Warranted against orange peel; peeling or delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

Cowl Paint

Coverage includes all factory-painted exterior surfaces of cowl structure (except those included in chassis paint). Warranted against orange peel; peeling or delaminating; cracking or checking; or loss of gloss due to cracking, checking or hazing.

Paint, Chassis (Chassis Paint)

Coverage includes all factory painted surfaces on frame rails, crossmembers/gussets, front and rear bumpers, suspension components, power train components, drivelines, fuel tanks, air tanks, wheel end equipment, tool boxes, battery boxes, access steps, and attaching brackets and hardware. Warranted against peeling or non-adhesion. *Excludes U-joints and any damages to the paint or painted surface such as chips and scratches.*

Towing/Roadside Assistance

Coverage includes roadside assistance or towing (to the nearest authorized repair location) for a Daimler Trucks North America LLC warrantable repair in a vehicle-down situation that prevents the safe and lawful operation of the vehicle. If this coverage is provided, it will be specifically included in the coverage table as a separate category.

Transfer Case

Coverage includes housing and all internally lubricated parts. *Excludes broken synchronizer pins, PTOs, airlines, gauge, clutch assemblies, driveline(s), and U-joints.*

Transmission

Coverage does not include Allison transmissions, Detroit transmissions, or Eaton Hybrid transmissions. Coverage includes housing and all internally lubricated parts, electric/air shift/control units, valves, gaskets, and seals. *Excludes broken synchronizer pins, PTOs, airlines, gauge, gauge senders, yoke(s), clutch assemblies, clutch and clutch control components including clutch brake, driveline(s), and U-joints.*

Wheel End Equipment

Coverage includes brake components, wheels, hubs, drums, rotors, wheel seals/ bearings, slack adjusters, and attaching hardware.

INTERNATIONAL®

Vehicle Specifications
2020 HV607 SBA (HV607)

October 31, 2019

Description

SEAT, DRIVER {National 2000} Air Suspension, Hi Back, Vinyl W/Cloth Insert, 1 Inboard Arm Rest, Isolator, Adjuster, 3 Chamber Lumbar, 6 Way Front Adj, 3 Way Rear Cushion Adj, -3 to 14 Degree Back Angle Adjustment, Adjust Side Bolster, Vinyl Suspension Cover, Heat

SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Cloth

MIRRORS (2) C-Loop, Heated, Bright Heads, Black Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width

Notes

: Mirror Dimensions are Rounded to the Nearest 0.5"

MIRROR, CONVEX, LOOK DOWN Right Side, Bright, 6" x 10.5"

CAB INTERIOR TRIM Classic, for Day Cab

Includes

: CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger

: DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted

: SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap

WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature

CAB REAR SUSPENSION Air Bag Type

INSTRUMENT PANEL Flat Panel

SUNSHADE, EXTERIOR Bright Finish, with Integral Clearance/Marker Lights

ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab

WHEELS, FRONT {Accuride 29300} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs

WHEELS, REAR {Accuride 28828} DUAL DISC; 22.5x8.25 Rims, Powder Coat Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .472" Thick Increased Capacity Disc and with Steel Hubs

PAINT IDENTITY, FRONT WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint

PAINT IDENTITY, REAR WHEELS Disc Wheels; with Vendor Applied Black Powder Coat Paint

WHEEL BEARING, FRONT, LUBE {EmGard FE-75W-90} Synthetic Oil

BDY INTG, REMOTE POWER MODULE Mounted Under Cab or On Battery Box, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches

(4) TIRE, REAR 11R22.5 Load Range H XDN2 (MICHELIN), 497 rev/mile, 75 MPH, Drive

(2) TIRE, FRONT 315/80R22.5 Load Range L XZU-S2 (MICHELIN), 488 rev/mile, 65 MPH, All-Position

Services Section:

WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A

SRV CONTRACT, EXT VEH COVERAGE {Navistar} To 60-Month/100,000 Miles (160,000 km), Excludes Extended Warranty for Engine and Transmission

SRV CONTRACT, EXT CMMS ENGINE {Cummins} To 60-Month/100,000 Miles (160,000 km), Extended Cummins L9 Engine Coverage, Protection Plan 1

All Seasons dump body from Viking Cives per attached specifications by Viking Cives



**BALLARD MACK ATTACHMENT 3
TECHNICAL SPECIFICATION (cont.)**

VEHICLE ELECTRONICS DESCRIPTION

S PERIODIC TRIP LOG DAY OF MONTH PERIODIC TRIP LOG, DAY 1 OF THE MONTH

PAINT DESCRIPTION

S PAINT DESIGN SINGLE COLOR

S PAINT TYPE SOLID PAINT

 PAINT COLOR - FIRST COLOR WHITE; L0006 per City provided color code

S PAINT COLOR - SECOND COLOR NO SECOND TRUCK COLOR PROVIDED; NO COLOR

S PAINT COLOR - THIRD COLOR NO THIRD TRUCK COLOR PROVIDED; NO COLOR

S PAINT - CAB PAINT SYSTEM PAINT - CAB, URETHANE CLEAR COAT

S CAB COLOR SAME AS FIRST COLOR - CAB

S HOOD COLOR SAME AS FIRST COLOR - HOOD

 SUN VISOR COLOR SAME AS FIRST COLOR - SUN VISOR

S CHASSIS RUNNING GEAR MACK BLACK (URETHANE)

S BUMPER PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR

 FUEL TANK - ***NO INVENTED
 VARIANTS ALLOWED in the FUEL
 TANK PAINT FAMILY*** W/O OPTIONAL FUEL TANK PAINT

 FRONT WHEEL PAINT PRE-FINISHED POWDER COAT WHITE

 DRIVE WHEEL PAINT PRE-FINISHED POWDER COAT WHITE

S PAINTED DISC WHEELS, FRONT WITHOUT PAINT

S PAINTED DISC WHEELS, REAR WITHOUT PAINT

S SPOKE WHEELS-FRONT WITHOUT OPTIONAL SPOKE WHEEL PAINT

S SPOKE WHEELS-REAR WITHOUT OPTIONAL SPOKE WHEEL PAINT

S HUBS & DRUMS-FRONT SAME AS CHASSIS RUNNING GEAR

S HUBS & DRUMS-REAR SAME AS CHASSIS RUNNING GEAR

BASE WARRANTY & PURCHASED COVERAGES DESCRIPTION

S VEHICLE WARRANTY TYPE HEAVY DUTY WARRANTY CLASSIFICATION

S BASIC CHASSIS COVERAGE HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)

S ENGINE WARRANTY CUMMINS ENGINES 8.9L (Contact Cummins for Standard Warranty and Extended Coverage Details)

S EMISSION COMPONENT COVERAGE CUMMINS ENGINES (Contact Cummins for Standard Warranty and Extended Coverage Details)

S TRANSMISSION WARRANTY ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data)

S CARRIER & AXLE HOUSING WARRANTY STANDARD VENDOR NORMAL / HEAVY DUTY COVERAGE 36 MONTHS/350,000 (563,00 KM)

S AIR CONDITIONING WARRANTY AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE

S CHASSIS TOWING WARRANTY STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES

S ENGINE TOWING WARRANTY STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)

ADDITIONAL ENGINEERING (NonApproved) DESCRIPTION

CA

Extended coverages: Allison 3500 5yr/unlimited, cumm L9 AT3 5yr/100k miles,
cumm L9 HD1 5yr/100k miles, Towing 1yr/100k miles chassis

Bid2020-211 Dump Trucks

The following vendors were sent specifications

VENDOR	ADDRESS	CITY	STATE	ZIP
Altrui Brothers	1100 Warren Ave	East Providence	RI	02914
Anderson Motors	170 Amara! St.	Riverside	RI	02915
Ballard Truck Center	280 Scituate Ave	Johnston	RI	02919
Coastal International Truck	17 O'Keefe Lane	Warwick	RI	02888
Peterbilt	11 Industrial Dr.	Johnston	RI	02919
Custom Truck One Source	6 Sutton Circle	Hookset	NH	03106
Minuteman Trucks	2181 Providence Hwy	Walpole	MA	02081
Holliston Truck & Equipment	1569 Washington St	Holliston	MA	01746

NOV 04 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: November 4, 2019

Subj: ~~Bid2020-211 Dump Trucks~~

A review of all bids submitted for the above from five different vendors was sufficiently completed. This department has determined that the lowest overall bidder that meets the required specifications as indicated in the bid is Rhode Island Truck Center, with the dump body and plow packages as indicated provided by Viking/Cives. There are two different body types and purchase will be made based on need.

The specifications require the pricing to be held firm for one year from date of award. This department is requesting a cap not to exceed \$612,660 for the one-year period for purchases of these particular vehicles. There is no previous contract period.

(Code 499-0446 - \$306,330)

(Code 449-0447 - \$306,330)

CODE:*Various Departments-222/Natural Gas

*Departments:

28,30,35,43,45,47,63,66,80,84

SECTION 56-6

2020-220 Natural Gas Contract

Direct Energy
2319 Whitney Ave
One Hamden Ctr. 4th Floor
Hamden, CT 06518

Contract Award: \$ 4.64/DT


Contract Period: December 1, 2019 – December 1, 2022



Brian M. Silvia
Finance Director

Joseph J. Solomon
Mayor

CITY OF WARWICK
FINANCE DEPARTMENT
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

To: Patricia Peshka, Purchasing Agent
From: Brian M. Silvia, Finance Director 
Date: 11/7/2019
Re: Natural gas bulk purchase (Section 56-6)

The City of Warwick's expiring natural gas provider contract was awarded as a 56-6 for a term of November-2017 through November-2019. Direct Energy participates in a competitive bid solicitation for this contract, administered by the Rhode Island Association of School Committees, on behalf of all school districts in the state. Cities and towns have the option to piggyback the bulk purchase pricing under RIGL 16-2-9.2 (Joint Purchasing Agreements) & RIGL 39-3-1.1 (Purchasing Cooperatives). The most recent Rhode Island Association of School Committees solicitation for this natural gas supplier contract was again awarded to Direct Energy.

The City prior contract with Direct Energy had a term of November-2014 through November-2017, with a locked in rate of \$6.09 / DT. The current and/or expiring contract has a term of November-2017 through November-2019, with a locked in rate of \$4.228 / DT.

Direct Energy has quoted the City pricing for a new contract, with pricing as of November 7, 2019 for natural gas, with contract terms that as follows:

- December-2019 through December-2020 \$4.89 / DT
- December-2019 through December-2021 \$4.73 / DT
- December-2019 through December-2022 \$4.64 / DT

Please note that the rates on the natural gas market varies daily, Direct Energy will provide updated fixed pricing for the November 18th council meeting, if necessary.

The City Administration recommends that the City Council authorizes the City to enter into a contract for natural gas supply with Direct Energy for a term of three years, from December-2019 through December-2022 at a rate of \$4.64 / DT. If approved by the City Council, it is anticipated that this contract would result in a slight increase in costs as compared to the City's current contract. The estimated annual increase, based on average annual usage of the City would equate to approximately \$15,000. Conversely, when comparing Direct Energy's pricing against that of National Grid's current rate over the next year, the City anticipates savings of over \$88,000 on its natural gas supply costs.

**CITY OF WARWICK
NATURAL GAS ACCOUNTS
FISCAL YEAR 2020**

ACCOUNT #	DEPARTMENT	ACCOUNT DESCRIPTION	FY2020 BUDGET
28	222	ANIMAL SHELTER	NATURAL GAS 12,000
30	222	POLICE DEPARTMENT	NATURAL GAS 30,000
35	222	FIRE DEPARTMENT	NATURAL GAS 70,000
43	222	LIBRARY	NATURAL GAS 45,000
45	222	PARKS & RECREATION	NATURAL GAS 150,000
47	222	SENIOR CITIZEN CENTER	NATURAL GAS 17,000
63	222	DPW - HIGHWAY	NATURAL GAS 29,000
66	222	DPW - BUILDING MAINTENANCE	NATURAL GAS 61,115
GENERAL FUND TOTAL			414,115
80	222	SEWER DEPARTMENT	NATURAL GAS 50,000
84	222	WATER DEPARTMENT	NATURAL GAS 10,000
GRAND TOTAL			474,115

RIASC GROUP PURCHASING ENABLING LEGISLATION

§ 16-2-9.2 Joint purchasing agreements. – Notwithstanding any other law or rule, any two (2) or more school committees may establish joint purchasing agreements between and among themselves or with the Rhode Island Association of School Committees for the purpose of purchasing goods and services. The Rhode Island Association of School Committees, acting on behalf of any school committees that are members of a joint purchasing agreement may seek the services of the Rhode Island division of purchases, department of administration, in procuring items necessary to the operation of the school district(s) and which items are common in usage to those procured by the state, and the division of purchasers shall, upon request by the Rhode Island Association of School Committees, furnish to its lists of supplies and equipment. The Rhode Island Association of School Committees and any consortia created pursuant to a joint purchase agreement under this chapter shall be entitled to all the rights and benefits set forth in § 37-2-56. <http://webserver.rilin.state.ri.us/Statutes/TITLE16/16-2/16-2-9.2.HTM>

§ 37-2-56 Purchasing for municipalities and regional school districts. – Any municipality or regional school district of the state may participate in state master price agreement contracts for the purchase of materials, supplies and equipment entered into by the purchasing agent, provided, however, that the contractor is willing, when requested by the municipality or school district, to extend the terms and conditions of the contract and that the municipality or school district will be responsible for payment directly to the vendor under each purchase contract. Unless a state contract is the result of an intergovernmental cooperative purchase contract to which a municipality or school district is a party, the purchasing agent shall not compel a successful bidder to extend the same terms and conditions to a municipality or school district. However, the purchasing agent may, in the interest of obtaining better pricing on behalf of the state and local entities, solicit offers based upon anticipated master price agreement utilization by municipalities and school districts. <http://webserver.rilin.state.ri.us/Statutes/TITLE37/37-2/37-2-56.HTM>

§ 45-55-13.2 Exclusion of multi-cities or towns energy aggregation programs. – The provisions of this chapter do not apply to entities organized for the purpose of negotiating the purchase of electric power pursuant to § 39-3-1.1, or energy or energy related services. Those entities are exempt from all provisions of this chapter. <http://webserver.rilin.state.ri.us/Statutes/TITLE45/45-55/45-55-13.2.HTM>

§ 45-55-13.3 Exclusion of multi-school district combined purchasing consortia. – The provisions of this chapter do not apply to purchases and contracts entered into by those consortia established pursuant to § 16-2-9.2, and such entities shall be exempt from all provisions of this chapter. <http://webserver.rilin.state.ri.us/Statutes/TITLE45/45-55/45-55-13.3.HTM>

SECTION 56-6

2020-226 Service Investigations

TransUnion Risk & Alternative Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431

Contract Award: \$ 4,000.00

Contract Period: February 1, 2020 – January 31, 2021

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



OCT 31 2019

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

October 31, 2019

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

RE: Purchase Authorization: TransUnion Risk and Alternative
56-6 Exception to Notice – Sole Source Vendor
Funding Source: Police Operating Budget Code: 30-399, Service Investigations

Dear Mrs. Peshka;

In December of 2018 the police department requested spending authorization for payment to TransUnion Risk and Alternative for use of their TLO Service Software in use by the agency to verify background information and lead sources in investigations. This service has been in use by the department since 2013.

We did research alternative software systems and learned that this service was a sole source service from the vendor based on specific feature(s) to include a "relationship mapping" function for known associates/family of persons being searched. We negotiated with TransUnion and have received a quote of \$280.00 for monthly access to most of the functions we currently utilize with a cap of 1000 searches/queries, which they will honor for the next one year period commencing February 1, 2020. There were two remaining "per use" functions that would be part of the contract but these are not frequently used and could be turned off by the agency administrator if needed to reduce future costs.

I am requesting the awarding of a service contract with spending authority of up to \$4,000.00 for a period of one year from February 1, 2020 through January 31, 2021 to TransUnion Risk and Alternative for use of their TLO Service Software as a sole source service.

Funding for this purchase will be from Police Operating Budget: 30-399, Service Investigations.

Please contact me with any questions or concerns.

Sincerely,

Lori Michailides
Major Lori Michailides
Administrative Bureau Commander

PRICING SHEET
to Pricing Supplement

<p>"Agency": <u>Warwick Police Department</u></p> <p>Agency ID: <u>39141</u></p> <p>TRADS Services: <u>TLOxp® Online - Non-Batch LE Flat Rate</u></p> <p>Effective Date: <u>02/01/2020</u></p> <p>Supplement Term: <u>12</u> month(s) with auto-renewal.</p>	<p>Monthly Fee: <u>\$ 280.00</u></p> <p>Number of Monthly Transactions: <u>1,000</u></p> <p>The Monthly Fee includes the above number of Monthly Transactions, subject to the Excluded Searches/Reports and Transactional Overage Pricing sections below. Unused Monthly Transactions do not rollover into a subsequent month.</p>
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EXCLUDED SEARCHES/REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, except as follows. Any of the following searches and reports, if checked below, are excluded.

<input checked="" type="checkbox"/> Social Media Comprehensive Report	<input type="checkbox"/> Comprehensive Report – Person
<input checked="" type="checkbox"/> Social Media Basic Search	<input type="checkbox"/> Comprehensive Report – Business
<input checked="" type="checkbox"/> Super Reverse Phone Lookup	<input type="checkbox"/> Locate/Asset Report
<input type="checkbox"/> Relationship Report	<input type="checkbox"/> Address Report
<input checked="" type="checkbox"/> Driving Violations	<input type="checkbox"/> Global Watch List Search
<input checked="" type="checkbox"/> Real-Time Phone Carrier Search	<input type="checkbox"/> Phone Report
<input checked="" type="checkbox"/> Vehicle Sightings via DRN	
<input checked="" type="checkbox"/> CARFAX® Vehicle History Report	

The excluded searches and reports, as checked, are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Agency's data access rights. The fees and charges for Excluded Searches/Reports shall be in addition to the Monthly Fee. TRADS reserves the right to exclude future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Monthly Transactions specified above will be subject to TRADS' then-current fees and charges on a per Transaction basis, except as specified otherwise below and subject to Agency's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Agency acknowledges and agrees that Agency's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Warwick Police Department
Agency Name ("Agency")

Authorized Signature Signature Date

Type or Print Name of Authorized Signer

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Law Enforcement Agency Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the Agency. The Agency agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Thereafter, this Supplement shall automatically renew for successive periods equal to the Supplement Term, unless either party provides the other party with written notice of termination at least sixty (60) days prior to the expiration of the then-current Supplement Term. Upon termination of this Supplement, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time.
2. **Fees and Charges.** Agency agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Miscellaneous.** In the event of a conflict between the terms of this Pricing Supplement and any prior pricing supplement, agreement or understanding with respect the TRADS Services identified herein, the terms of this Pricing Supplement shall supersede, control and otherwise replace. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings as defined in the Agreement. Except as provided in this Supplement, all other terms the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply.

[Remainder of page intentionally left blank.
Signature page follows on the attached Pricing Sheet.]



TransUnion Risk and Alternative
Data Solutions, Inc.
4530 Conference Way South
Boca Raton, FL 33431
Tel 561 988 4200

January 14, 2019

Re: TLOxp® for Law Enforcement – Sole Source Justification

To Whom It May Concern:

This letter serves to confirm certain unique, one of a kind features of the TLOxp solution offered by TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") a member of the TransUnion family of companies.

The TLOxp solution is an online database of public and proprietary information which may be used for investigative, risk management and other permitted uses. While other companies provide similar public and proprietary information products or services, the TLOxp solution contains unique and exclusive consumer data sets. This feature, along with TRADS' proprietary linking algorithms and trade secrets, make the TLOxp solution unique and one of a kind.


Please be advised that TRADS' data sources and providers, underlying or related computer algorithms, programs, source code, object code, databases, designs and systems and derivatives thereof are confidential and proprietary.

Thank you for your interest in our services.

Sincerely,


L. Marty Fagan (Jan 16, 2019)

L. Marty Fagan
Senior Vice President

APPROVED
TRADS
Law Department
By: 
Date: 1/15/2019
44481