


Patricia A. Peshka
Purchasing Agent



Frank J. Picozzi
Mayor

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

TO: Members of the City Council
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: August 5, 2022
RE: Bids for the Finance Committee Monday, August 15, 2022

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

8/15/2022
 MEETING DATE: _____

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---------------------------------------|---|----------------|-------------------------|------|---------------|
| 2023 - 097 | Class A Body Repair & Painting | <i>A-1 Custom Auto Body</i> 2244 Pawtucket Ave. East Providence, RI 02914 <i>Affordable Auto Sales, Inc.</i> 96 Evergreen Ave. Warwick, RI 02888 <i>Tasca Collision</i> 33 Shape Dr. Cranston, RI 02920 | \$90,000.00 | 8/23/22 - 8/22/23 | | |
| 2023 - 128 | State of RI Wireless Cellular Service | <i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920 | \$86,360.00 | 9/1/22 - 8/31/23 | 1 | 56 - 10 |

Continued next page

PCR-97-22

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|--|---------------------|---------------------------|------|---------------|
| 2023 - 091 | Remove and Replace or Repair Roofs at Fire Station 8 | Plan B Construction Co. 86 Blanding Ave Barrington, RI 02806 | \$81,000.00 | | | |
| 2023 - 136 | 2022 Ford F-150 Police Response 4WD Crew Cab | Colonial Municipal Group 61 Camelot Dr. Plymouth, MA 02360 | \$54,179.75 | | | 56 - 6 |
| 2023 - 139 | NetMotion Mobility Software | SHI International 290 Davidson Avenue Somerset, NJ 08873 | \$7,523.00 | 9/30/22 - 9/29/23 | 2 | 56 - 10 |
| 2023 - 143 | Website Hosting and Support | Civic Plus 302 S 4 th St. Suite 500 Manhattan, KS 66502 | \$4,961.25 | 10/1/22 - 9/30/23 | | 56 - 6 |
| 2023 - 142 | Manage Engine Software | SHI International 290 Davidson Avenue Somerset, NJ 08873 | \$3,582.00 | 10/26/22 - 10/25/23 | 3 | 56 - 10 |
| 2021 - 093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers | A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860 | No monies requested | 10/1/22 - 6/30/23 | 4 | 6 - 12 |
| 2023 - 106 | Miscellaneous Police Gear & Equipment | Atlantic Tactical, Inc. 763 Corporate Circle New Cumberland, PA 17070 | \$25,000.00 | 10/25/22 - 10/24/23 | | |

Continued next page

PCR-97-22

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|----------------|-------------------------|------|--------------|
| 2023 - 107 | Police Psychological Evaluations | <i>John M. Madonna Ed.D dba Chandler Associates</i> 469 Chandler Street Worcester, MA 01602 <i>The University of Rhode Island, Testing Services</i> 80 Washington Street Room 303 Providence, RI 02903 | \$18,000.00 | 9/19/22 - 9/18/24 | | |
| 2022 - 165 | Various Replacement Automotive Parts for Police Department | <i>Action Auto Parts, Inc.</i> 795 North Main St. Providence, RI 02904 <i>East Coast Terminals Inc.</i> 267 Allen Street Springfield, MA 01108 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Rd. Warwick, RI | \$10,000.00 | | 5 | 6 - 12 |
| 2023 - 140 | Police Recruitment | <i>Various Vendors</i> | \$8,000.00 | 7/1/22 - 6/30/24 | | 56 - 6 |
| 2023 - 131 | Purchase Tablets and Docking Stands | <i>Patrol PC</i> 344 John Dietsch Blvd. Unit 2 North Attleboro, MA 02763 | \$4,998.00 | | | 56 - 6 |
| 2023 - 141 | Certified Operator & Certified Physical Analyst Seminar | <i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054 | \$3,850.00 | | | 56 - 6 |

Continued next page

PCR-97-22

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|---|---|---------------------------|-------------------------|------|--------------|
| 2021 - 064 | Police Recruitment | <i>Various Vendors</i> | \$795.39 | | 6 | 6 - 12 |
| 2023 - 086 | Scott Air-Pak X3 Pro SCBA and Related Equipment | <i>MES/Shipman's Fire Equipment Co.</i> 172 Cross Road Waterford, CT 06385 | \$21,000.00 | 9/21/22 - 9/20/23 | | |
| 2023 - 034 | Emergency Services Software | <i>CrewSense LLC</i> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609 | \$19,097.00 | | 7 | 6 - 12 |
| 2023 - 134 | Code Red Emergency Notification System | <i>Onsolve</i> 780 W. Granada Blvd. Ormand Beach, FL 32174 | \$9,500.00 | 10/3/22 - 10/2/23 | | 56 - 6 |
| 2022 - 124B | Annual Bituminous Concrete & Portland Cement | <i>International Paving Corporation</i> 1331 Main Street West Warwick, RI 02893 | \$25,000.00 DPW | | 8 | 6 - 12 |
| 2022 - 149 | Gutter & Tube-Type Brooms | <i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080 | \$5,000.00 | | 9 | 6 - 12 |
| 2023 - 085 | Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards | <i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460 | \$4,100.00 | | 10 | 6 - 12 |

Continued next page

PCR-97-22

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

1. Request permission to piggyback State MPA#299
2. Request permission to piggyback State MPA#517
3. Request permission to piggyback State MPA#517
4. Request permission to Extend PCR-37-22 (Sub A) from October 1, 2022 to June 30, 2023.
5. Request permission to increase PCR-135-21 from \$28,000.00 to \$38,000.00.
6. Request permission to increase PCR-101-21 (Sub A) from \$8,000.00 to \$8,795.39
7. Request permission to increase PCR-66-22 (Sub A) from \$15,052.62 to \$34,149.62
8. Request permission to increase PCR-137-21 (Sub A) from \$20,000.00 to \$45,000.00
9. Request permission to increase PCR-127-21 from \$10,000.00 to \$15,000.00
10. Request permission to increase PCR-82-22 (Sub A) from \$22,257.20 to \$26,357.20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING AUGUST 15, 2022

| <u>Item #</u> | <u>BID #</u> | <u>DESCRIPTION</u> | <u>DEPT</u> |
|----------------------|---------------------|---|--------------------|
| 1 | 2023-097 | Class A Body Repair & Painting | 1-5 |
| 2 | 2023-128 | State of RI Wireless Cellular Service (Sec. 56-10) | 6-8 |
| 3 | 2023-091 | Remove and Replace or Repair Roofs at Fire Station 8 | 9-11 |
| 4 | 2023-136 | 2022 Ford F-150 Police Response 4WD Crew Cab (Sec. 56-6) | 12-15 |
| 5 | 2023-139 | NetMotion Mobility Software (Sec. 56-10) | 16-19 |
| 6 | 2023-143 | Website Hosting and Support (Sec. 56-6) | 20-22 |
| 7 | 2023-142 | Manage Engine Software (Sec. 56-10) | 23-26 |
| 8 | 2021-093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers (Sec. 6-12) | 27-35 |
| 9 | 2023-106 | Miscellaneous Police Gear & Equipment | 36-39 |
| 10 | 2023-107 | Police Psychological Evaluations | 40-43 |
| 11 | 2022-165 | Various Replacement Automotive Parts for Police Department (Sec. 6-12) | 44-87 |
| 12 | 2023-140 | Police Recruitment (Sec. 56-6) | 88-90 |
| 13 | 2023-131 | Purchase Tablets and Docking Stands (Sec. 56-6) | 91-104 |
| 14 | 2023-141 | Certified Operator & Certified Physical Analyst Seminar (Sec. 56-6) | 105-114 |
| 15 | 2021-064 | Police Recruitment (Sec. 6-12) | 115-129 |
| 16 | 2023-086 | Scott Air-Pak X3 Pro SCBA and Related Equipment | 130-134 |
| 17 | 2023-034 | Emergency Services Software (Sec. 6-12) | 135-155 |
| 18 | 2023-134 | Code Red Emergency Notification System (Sec. 56-6) | 156-158 |
| 19 | 2022-124B | Annual Bituminous Concrete & Portland Cement (Sec. 6-12) | 159-170 |
| 20 | 2022-149 | Gutter & Tube-Type Brooms (Sec. 6-12) | 171-180 |
| 21 | 2023-085 | Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards (Sec. 6-12) | 181-193 |

Bid2023-097 Class A Body Repair & Painting

- 3 Bids Received

| | | |
|-------|---|-------------|
| CODE: | 76-358 Insurance/Insured Accidents-Police | \$65,000.00 |
| | 30-330 Police Dept./ Auto & Vehicle Maintenance | \$25,000.00 |

MANNER OF AWARD: \$90,000.00
August 23, 2022 – August 22, 2023

RECOMMEND: A-1 Custom Auto Body
Affordable Auto Sales, Inc.
Tasca Collision

A-1 Custom Auto Body
2244 Pawtucket Ave.
East Providence, RI 02914

Affordable Auto Sales, Inc.
96 Evergreen Ave.
Warwick, RI 02888

Tasca Collision
33 Shape Dr.
Cranston, RI 02920

Pricing as follows

Continued next page

**Bid2023-097 Class A Body Repair Painting
RESULTS**

| Item # | Description | A-1 Custom Auto Body | Affordable Auto Sales | Tasca Collision |
|---------------|---|-----------------------------|------------------------------|------------------------|
| 1 | Hourly Body Labor Rate for SUV's (Ford PI Utility/Explorer) | \$ 52.00 | \$ 65.00 | \$ 62.00 |
| 2 | Hourly Paint Labor Rate for SUV's (Ford PI Utility/Explorer) | \$ 52.00 | \$ 65.00 | \$ 62.00 |
| | Non- Insurance Miscellaneous Repairs & Paint | | | |
| 1 | Paint /Repair Front & Rear Bumpers on Ford utility (Explorer) | \$52.00 per hour | \$ 500.00 | \$62.00 per hour |
| 2 | Complete Paint Job from Black & White to Silver, Grey, Blue On Ford PI Utility/Explorer | \$52.00 per hour | \$ 500.00 | \$62.00 per hour |
| 3 | Rust Repairs, Floors, Fenders, Rockers, and Hinges | \$52.00 per hour | \$ 1,000.00 | \$62.00 per hour |

A- LIST AUTO BODY SHOPS

1-Affordable Auto Body

96 Evergreen Ave. Warwick, RI 02914 401-736-8501

Email- Mike Gemma Jr. mike@affordableri.com

2-A-1 Custom Auto Body

2244 Pawtucket Ave., East Providence, RI 02914 (401) 438-1994

Kristen Ingram kristen@a1customautobody.com

Kristen Ingram <kristen@a1customautobody.com>

Cc: Dennis Bigelow <dennis@a1customautobody.com>

3-Tasca Collision Center (Rentals)

33 Sharpe Dr, Cranston, RI 02920

Gina Robbins GRobbins@tasca.com

dperlorca@tasca.com

401-681-1296

4-Dean Auto Collision Center (rentals)

700 N Main St, Providence, RI 02904 401- 421-4700

theo@richmondrentalsri.com

Theo@richmondrentalri.com

angelica@deanautocollision.com

5-Rick's Auto Body

62 Post Rd Warwick, RI 02888 (401) 781-8722

al@ricksautobody.com

jess@ricksautoby.com

6-D&H Collision

1783B Elmwood Ave Warwick RI 401-781-4950 email: david.w.hayes@gamil.com

7-Balise Collision Repair

340 Jefferson Blvd Warwick RI 401-785-8906 email: nmoore@baliseauto.com

8-Warwick Auto Body

1828 Elmwood Ave Warwick RI 401-461-9888 email: mike@warwickautobody.com

10-West Warwick Auto body City

93 Tiogue Ave West Warwick, RI 821-3600 email pcwestwarwick@aol.com

11- Randy Auto Collision Repairltd dba Reliable Collision

31 Providence st West Warwick, RI 823-4770 email office@reilablecollision.com

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JUL 29 2022

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

July 28, 2022

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

RE: Bid Recommendation: Bid2023-097 "Class A Body Repair & Painting"

Dear Mrs. Peshka,

The police department went out to bid to seek qualified Full Collision Repair License – Class A vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department has reviewed the three (3) qualified bids received for Bid2023-097 "Class A Body Repair & Painting". The vendors are:

Affordable Auto Sales, Inc., 96 Evergreen Ave., Warwick, RI 02888
A-1 Custom Auto Body, 2244 Pawtucket Ave., East Providence, RI 02914
Tasca Collision, 33 Sharpe Dr., Cranston, RI 02920

The department is recommending that the bid be awarded to all three (3) vendors to establish a rotating list needed for repairs. All three vendors supplied similar pricing, albeit calculated differently.

When a fleet vehicle is damaged there are two avenues to pursue to get the vehicle repaired. Utilizing the insurance process, if the vehicle was involved in a collision, a claim is made. Otherwise, it is based on the recommendation of the Warwick Police Department's Fleet Manager. Timetables for completing the repairs during an insurance claim are spelled out by the insurance company and the auto body shop. All other repairs are based on auto body shop availability and other factors. During this type of repair, the Warwick Police Department would expect the auto body shop to complete the repairs in a reasonable amount of time.

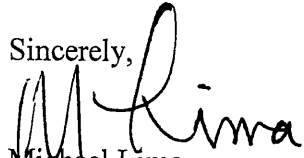
The police department currently has another bid in place that is similar to this, but only has Full Collision Repair License – Class B vendors. This bid only includes Class A Auto Body shops. This new bid including only Class A repair shops will give the department options to choose a repair shop that goes above and beyond the minimum requirements to become certified in the State of Rhode Island. Utilizing a rotating vendor list for police vehicle repairs had given the police department the ability to shift emergency vehicle repairs to alternating repair shops based on availability. This has been a huge help when dealing with supply chain supply disruptions and the availability of parts.

We request permission to expend up to \$65,000.00, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds". Also, an additional \$25,000, if approved, would be allocated from the department's budget code 30-330, "Auto and Vehicle Maintenance ". The contract period

request is for one year, starting on August 23, 2022, through August 22, 2023. This would keep this bid in line with Bid2023-055 (Class B Auto Body shops).

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is written in a cursive style with a large, looped initial "M".

Michael Lima

Major

Administrative Bureau Commander

| | |
|---|-------------|
| CODE: 25-303 MIS/Telephone | \$30,000.00 |
| 28-303 Animal Shelter/Telephone | \$ 600.00 |
| 30-303 Police Department /Telephone | \$12,000.00 |
| 35-303 Fire Department /Telephone | \$ 8,000.00 |
| 36-303 Building Inspection/Telephone | \$ 4,500.00 |
| 43-303 Warwick Public Library/Telephone | \$ 2,100.00 |
| 45-303 Parks & Recreation/Telephone | \$ 2,400.00 |
| 47-303 Senior Citizen Center/Telephone | \$ 660.00 |
| 62-303 Public Works Admin/Telephone | \$12,500.00 |
| 80-303 Sewer Department/Telephone | \$ 3,600.00 |
| 84-303 Water Department/Telephone | \$10,000.00 |

SECTION 56-10

Request permission to piggyback State MPA#299

Bid2023-128 State of RI Wireless Cellular Service

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$86,360.00

Contract Period: September 1, 2022 – August 31, 2023

JUL 29 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, July 12, 2022
Re: 56-10 Verizon Wireless Cellular Service

This is a request under City Ordinance 56-10 to piggyback off of Rhode Island State MPA #299 (effective date 1/1/21 – 6/30/24) covering Wireless Communication Services and Equipment and award Verizon Wireless the Bid for Cellular Services in the amount of \$86,360. This would cover the City for a period from September 1, 2022 through August 31, 2023.

Verizon Wireless, One Verizon Way, Basking Ridge, NJ, 07920, is the current provider for all of the City's existing cellular services. They have been an extremely helpful and cooperative business partner to the City.

These services will be funded through various departmental budget codes and vary month to month as services and devices are added and removed.

Cc: Peder Schaefer – Finance Director

Notice of Contract Purchase Agreement



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

| | |
|----------------------------|---|
| V E N D O R | VERIZON WIRELESS ONE VERIZON WAY BASKING RIDGE, NJ 07920 United States |
|----------------------------|---|

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

| MPA 299 WIRELESS VOICE, DATA AND ACCESSORIES - NASPO | |
|---|----------------------------------|
| Award Number | 3706087 |
| Revision Number | 0 |
| Effective Period | 01-JAN-2021 - 30-JUN-2024 |
| Approved PO Date | 04-JAN-2021 |
| Vendor Number | 969 |

| | |
|---------------------------------|-----------------------------------|
| Type of Requisition | *OTHER |
| Requisition Number | |
| Change Order Requisition Number | |
| Solicitation Number | |
| Freight | Paid |
| Payment Terms | NET 30 |
| Buyer | - DeAngelis, Robert |
| 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 General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
 January 1, 2021 - June 30, 2024

Cellular Wireless Services, Equipment and Accessories as per the attached NASPO Participating Addendum, Master Agreement MA152 in accordance with all documents and specifications of the State of Utah RFP CJ18012.


Agency Contact:
 Michael Lombardi

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:
 Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at :
http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
 ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>

| |
|---|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |

Bid2023-091 Remove and Replace or Repair Roofs at Fire Station 8

- 3 Bids Received

CODE: 510-0400 ARPA/ARPA Expenditures

MANNER OF AWARD: \$81,000.00
One time purchase

RECOMMEND: Plan B Construction Co.

Plan B Construction Co.
86 Blanding Ave
Barrington, RI 02806

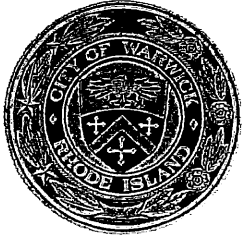
NAPCO, Inc.
76 Grandview Dr.
Warwick, RI 02886

Strategic Solution Team
14 Squanto Street
Providence, RI 02904

| Description | Plan B Construction | NAPCO | Strategic Solution Team |
|-----------------------------------|-------------------------------------|----------------|--|
| SCOPE 1: MAIN ROOF | \$69,000.00 | \$134,000.00 | \$98,828.00 |
| SCOPE 2: METAL ROOF | \$10,000.00 | \$20,000.00 | \$20,000.00 |
| ADDITIONAL DECKING PER SQUARE FT. | \$10.00 | \$10.00 | \$28.00 |
| WARRANTY | 2 years labor, GAF Limited lifetime | Statutory, TBD | Scope 1 \$250.00 Scope 2 \$1,000.00 |

VENDORS Roofers

| Bid | VENDOR | ADDRESS | CITY | STATE | ZIP | EMAIL |
|--|----------------------------|---------------|------|-------|---|-------|
| These were the vendors sent specifications for this bid. | | | | | | |
| A&M Roofing & Sheetmetal, Inc. | 16 Paul St. | Pawtucket | RI | 02860 | desiree.amroofing@gmail.com | |
| A-1 Roofing & Construction | 29 1/2 Bliss Rd. | Newport | RI | 02920 | | |
| Ahlborg Construction Corp. | | Warwick | RI | 02886 | Dserdakowski@ahlborg.com | |
| Annex Sheet Metal & Roofing | 160 North View Ave. | Cranston | RI | 02920 | annexsheetmetal@cox.net | |
| Apollo Roofing & Sheet Metal | 316 Lockwood Ave. | Providence | RI | 02907 | ray@apolloroofingri.com; | |
| Applied Roofing Systems, Inc. | 26 Mill St. PO Box 1248 | Webster | MA | 01570 | MSmith@ApolloRoofingRI.com | |
| Capeway Roofing | 50 Howe Ave. | Millbury | MA | 01527 | normac@appliedroofing.com; | |
| CMG Roofing | 176 Hanover Ave | Pawtucket | RI | 02861 | dklein@greenwood-industries.com; | |
| Commercial Roofing & Contracting, Inc. | 340 Kennedy Dr. PO Box 647 | Putnam | CT | 06260 | general@greenwood-industries.com | |
| Diversified Roofing System, Inc. | 476 Roosevelt Ave. | Central Falls | RI | 02863 | cmgroofing@jive.com | |
| Eagle Rivet Roof Service Corp. | 15 Britton Drive | Bloomfield | CT | 06002 | Debbie@comroofing.com; | |
| Furey Roofing & Construction | 85 Cypress St. | Warwick | RI | 02888 | crp@comroofing.com | |
| Greenwood Industries | 485 Kempton St. | New Bedford | MA | 02740 | barbozasons@verizon.net | |
| Greenwood Industries | 640 Lincoln Street | Worcester | MA | 01605 | david.nietch@eaglerivet.com | |
| M. Barboza & Sons | 1225 Douglas Pike | Smithfield | RI | 02917 | tom@fureyco.com; don@fureyco.com | |
| M. Weisman Roofing Co., Inc | 425 Pavillion Ave. | Warwick | RI | 02888 | r.miranda@diversifiedroofingsystems.com | |
| Midland Roofing Company, Inc. | 205 Hallene Road | Warwick | RI | 02886 | srobert@greenwood-industries.com; | |
| Mike Gorman Roofing, Inc. | 9 Bayou Drive | Greenville | RI | 02828 | jdellia@greenwood-industries.com | |
| Patrick J. McKenna Roofing, Inc | PO Box 3132 | Pawtucket | RI | 02860 | iramos@allphaserestoration.net | |
| Roofing Concepts, Inc. | 1500 S. County Trail | E. Greenwich | RI | 02818 | em@weismanroofing.com | |



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

AUG 02 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

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

Date: August 1, 2022

Subj: Bid2023-091 Remove and Replace or Repair Roof at Fire Station 8

Please be advised that we have reviewed the three bids submitted for the above and recommend award to Plan B Construction Co. in the amount of \$81,000 for the removal and replacement or repair of the shingle and metal roofs at Fire Station 8. The base price for both roofs is \$79,000. This request also includes a contingency of \$2,000 for any decking that may need replacing. This is a one-time repair and therefore no contract period is necessary.

(510-0400 - \$81,000)

SECTION 56-6

Bid2023-136 2022 Ford F-150 Police Response 4WD Crew Cab

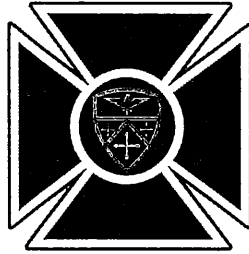
Colonial Municipal Group
61 Camelot Dr.
Plymouth, MA 02360

Contract Award: \$54,179.75

Contract Period: One time purchase



Peter K. McMichael
Chief of Department



JUL 29 2022

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

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

July 29, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for the purchase of a 2022 Ford F-150 Police Responder 4WD Crew Cab vehicle to replace the current 2012 Ford Expedition Battalion Chief Command vehicle. The 2012 vehicle was scheduled for replacement in the FY23 Capital Expenditure budget and was heavily damaged after being struck from behind on Route 95 on 7/26/2022. The funding source is ARPA funds. The vehicle will be purchased from the Colonial Municipal Group under the GBPC/Greater Boston Police Council cooperative bid. The total cost for this vehicle is \$54,179.75

The reason for the exception to bid request is due to the availability of the vehicle. Productivity in the motor vehicle industry is extremely delayed and this vehicle is already scheduled for assembly. This particular vehicle was ordered in Red by a fire department that later cancelled their order. The police fleet manager strongly urges this purchase due to the unexpected availability of this vehicle and due to the lack of inventory.

Respectfully,

Peter K. McMichael
Chief of Department



Budget Quote

Date: 7/28/2022

Warwick Fire Department

2022 Ford F150 Responder

John Welch
774-556-2536
jwelch@buycmg.com

GBPC/MAPC

| Qty | Item # | Description | Unit Price | Line Total |
|------|----------|---|--------------|--------------|
| 1.00 | W1P | 2022 Ford F-150 Police Responder 4WD Crew Cab 145' | \$ 34,751.00 | \$ 34,751.00 |
| 1.00 | | Color: Race Red | no charge | no charge |
| 1.00 | 18B | Black Platform Running Boards | \$ 242.50 | \$ 242.50 |
| 1.00 | 54R | Power Heated Mirrors | \$ 295.85 | \$ 295.85 |
| 1.00 | 57Q | Rear Window Defroster | \$ 213.40 | \$ 213.40 |
| 1.00 | 59S | LED Side Spotlights | \$ 169.75 | \$ 169.75 |
| 1.00 | 595 | Fog Lamps | \$ 135.80 | \$ 135.80 |
| 1.00 | 91B | Blind Spot Information System (BLIS) | \$ 572.30 | \$ 572.30 |
| 1.00 | 924 | Privacy Glass | \$ 97.00 | \$ 97.00 |
| 1.00 | 96W | Tough Spray-in Bedliner | \$ 577.15 | \$ 577.15 |
| 1.00 | | DCC Commercial Aluminum Cap w/ Full Rear Door, (2) Side Doors and Back Up camera System | \$ 4,285.00 | \$ 4,285.00 |
| 1.00 | | 1,000 lb. Bed Slide | \$ 1,495.00 | \$ 1,495.00 |
| 1.00 | BJ2DDDD | Whelen WeCanX Liberty II DUO 54" Lightbar | \$ 3,595.00 | \$ 3,595.00 |
| 1.00 | C399 | Whelen Cencom Core Siren Controller | | included |
| 1.00 | C399K | Whelen Cencom Core OBD2 Install Kit | | included |
| 1.00 | CCTL6 | Whelen Control Head - Rotary Knob | | included |
| 1.00 | SA315P | 100 Watt Siren Speaker | \$ 250.00 | \$ 250.00 |
| 2.00 | SAK1 | Siren Speaker Mounting Bracket | included | included |
| 1.00 | Chowler | Whelen WecanX Howler | \$ 795.00 | \$ 795.00 |
| 2.00 | CEM16 | 16-Output Expansion Module | \$ 200.00 | \$ 400.00 |
| 2.00 | TLI2D | (2) Whelen DUO ION T-Series LED, Pair R/W (Cap Sides) | \$ 370.00 | \$ 740.00 |
| 1.00 | TLI2 | (2) Whelen DUO ION T-Series LED, R/B R/A(Cap Rear) | \$ 370.00 | \$ 370.00 |
| 2.00 | PSD02FCR | Whelen DUO Strip-Lite Plus LED, Surface Mount, R/W Under Gate | \$ 170.00 | \$ 340.00 |
| 2.00 | I2D | (2) Whelen DUO ION LED, Pair R/W (Grill) | \$ 370.00 | \$ 740.00 |
| 2.00 | VTX609C | (2) Whelen Vertex Super-LED Hide-A-Way, White (Reverse) | \$ 255.00 | \$ 255.00 |
| 2.00 | VTX609R | (2) Whelen Vertex Super-LED Hide-A-Way, Red (Brake) | \$ 255.00 | \$ 255.00 |
| 1.00 | | Whelen Headlight Flasher | \$ 150.00 | \$ 150.00 |
| 2.00 | PS*01FCR | Whelen Strip Light Plus Solo, White LED PS*01FCR (Int Cap) Includes On/Off switch | \$ 150.00 | \$ 300.00 |

| | | | | |
|-------|------------------|---|--------------------|---------------------|
| 1.00 | C-VS-3000-F150-2 | Havis 2021 Ford F-150 Wide-Angled 30" Long | \$ 875.00 | \$ 875.00 |
| 1.00 | C-EB40-CCS-1P | Core Control Head Equipment Bracket | included | included |
| 1.00 | C-ARM-103 | Havis Armrest for top mount, console, large pad | \$ 135.00 | \$ 135.00 |
| 1.00 | CUP2-1001 | Dual Adjustable Cup Holder | \$ 65.00 | \$ 65.00 |
| 1.00 | C-USB-2 | Havis Dual USB charge only ports | \$ 110.00 | \$ 110.00 |
| 1.00 | | Tint 2 Front Doors 35% | \$ 330.00 | \$ 330.00 |
| 1.00 | | Graphics Kit w/ Rear Gate Chevron | \$ 995.00 | \$ 995.00 |
| 10.00 | | Magnetic Mic | \$ 35.00 | \$ 350.00 |
| 1.00 | | Shop Supplies | \$ 295.00 | \$ 295.00 |
| | | | | |
| | | | | |
| | | | Subtotal | \$ 54,179.75 |
| | | | Grand Total | \$ 54,179.75 |

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2023-139 NetMotion Mobility Software

SHI International
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$7,523.00

Contract Period: September 30, 2022 – September 29, 2023



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Friday, July 29, 2022
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a request to piggyback on the State of Rhode Island Bid for Data Communications Products and Services and award the NetMotion Mobility Premium Maintenance Service Contract to SHI in the amount of \$7,523. NetMotion is the software used to remotely connect to the network allowing employees to work from home. The state Master Price Agreement (MPA) Number is 517. The effective through date of this MPA is October 1, 2024.

The vendor to be utilized for this request will be SHI International Corp., 33 Knightsbridge Road, Piscataway, NJ 08854.

This Support & Maintenance agreement for NetMotion Mobility software will run for one year; from 9/30/2022 through 9/29/2023.

The budget code to cover this will be 25-334.

Cc: Peder Schaefer - Finance Director

Notice of Contract Purchase Agreement



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

| | |
|--|--|
| V E N D O R | SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States |
|--|--|

| | |
|--|----------------------------------|
| MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO | |
| Award Number | 3724878 |
| Revision Number | 0 |
| Effective Period | 01-JUN-2021 - 30-SEP-2024 |
| Approved PO Date | 08-JUN-2021 |
| Vendor Number | 1577-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 | - DeAngelis, Robert |
| Requester Name | |
| Work Telephone | |

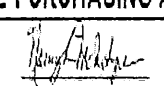
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

| |
|--|
| INVOICE TO |
| IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf |
| REGISTRATION REQUIREMENTS |
| IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php |

| |
|---|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |



Pricing Proposal
 Quotation #: 22320751
 Created On: 7/29/2022
 Valid Until: 9/29/2022

RI-City of Warwick

Inside Account Manager

mismanagement

3275 Post Road
 Warwick, RI 02886
 United States
 Phone: 401-921-9664
 Fax:
 Email: mismanagement@warwickri.com

Vivien Cruz

290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732-868-5926
 Fax:
 Email: vivien_cruz@shi.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|---|-----|------------|------------|
| 1 NetMotion Mobility - Premium Maintenance - 1 year 3Eye Technologies - Part#: 11NMXP25 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: 9/30/2022 – 9/29/2023 Note: 75 Devices with Mobility - Policy/NAC | 1 | \$7,523.00 | \$7,523.00 |
| | | Total | \$7,523.00 |

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

SECTION 56-6

Bid2023-143 Website Hosting and Support

Civic Plus
302 S 4th St. Suite 500
Manhattan, KS 66502

Contract Award: \$4,961.25

Contract Period: October 1, 2022 – September 30, 2023

AUG 02 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, August 1, 2022
Re: 56-6 – CIVIC PLUS

This is a request under City Ordinance 56-6 to award the Web Hosting and site maintenance of the www.warwickri.gov website to CIVIC PLUS in the amount of \$4,961.25.

This request will insure the continued availability and required updating of the City's website and related on-line services. CIVIC PLUS, 302 S 4th Street, Suite 500, Manhattan, KS 66502, is the current hosting facility for our website and as such, is the only available service provider to The City of Warwick.

This will be paid for out of Budget Code 25-360. The current contract will expire on September 30, 2022. This request, if approved, will run from October 1, 2022 through September 30, 2023.

Cc: Peder Schaefer - Finance Director

Carlucci Philip F

From: Colleen Saraceno <saraceno@civicplus.com>
Sent: Monday, August 1, 2022 12:22 PM
To: Carlucci Philip F
Subject: [EXT] - RE: Annual Maintenance

Hi Phil,

It looks like your 10/1/22 renewal will be \$4,961.25. CivicPlus has your renewal set at a 5% annual increase so you can budget that in for future renewals.

Have a great day!




Colleen

Colleen Saraceno (she/her/hers)

Office Manager / Project Coordinator • CivicPlus

P: 978.461.5890

civicplus.com

Connect with us:   



Powering and Empowering Local Governments

From: Carlucci Philip F <Philip.F.Carlucci@warwickri.com>
Sent: Friday, July 29, 2022 1:44 PM
To: Colleen Saraceno <saraceno@civicplus.com>
Subject: Annual Maintenance

You don't often get email from philip.f.carlucci@warwickri.com. [Learn why this is important](#)

Hello,

It's that time of year again. Could you please provide me a quote for the City of Warwick's upcoming Hosting and Maintenance Charges for the period October 1, 2022 through September 30, 2023 at your earliest convenience?

Thank you,
Phil

Phil Carlucci

SECTION 56-10

Request permission to piggyback State MPA#517

Bid2023-142 Manage Engine Software

SHI International
290 Davidson Avenue
Somerset, NJ 08873

Contract Award: \$3,582.00

Contract Period: October 26, 2022 – October 25, 2023

AUG 02 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, August 1, 2022
Re: 56-10 – Piggyback on State Bid – SHI International Corp

This is a 56-10 request to piggyback on the State of Rhode Island Bid for Software Support Services and award the ManageEngine Software Service Contract to SHI in the amount of \$3,582.00. ManageEngine provides the City's MIS Division with two critical utilities; ManageEngine ADManager and ManageEngine ADAudit. Together, these two System Administration Tools allow us to maintain and support the City's Active Directory which controls Network Access as well as Email registration. The state Master Price Agreement (MPA) Number is 517 and has an effective through date of October 1, 2024 which exceeds the end date of this BID.

The vendor to be utilized for this request will be SHI International Corp., 290 Davidson Avenue, Somerset, NJ 08873.

This Support & Maintenance agreement for ManageEngine products will run for one year; from 10/26/22 – 10/25/23. The budget code to cover this will be 25-334.

Cc: Peder Schaefer – Finance Director

Notice of Contract Purchase Agreement



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

| | |
|--|--|
| V E N D O R | SHI INTERNATIONAL CORP 290 DAVIDSON AVE SOMERSET, NJ 08873-4145 United States |
|--|--|

| MPA 517 DATA COMMUNICATIONS PRODUCTS AND SERVICES - NASPO | |
|--|----------------------------------|
| Award Number | 3724878 |
| Revision Number | 0 |
| Effective Period | 01-JUN-2021 - 30-SEP-2024 |
| Approved PO Date | 08-JUN-2021 |
| Vendor Number | 1577-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 | - DeAngelis, Robert |
| Requester Name | |
| Work Telephone | |

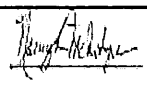
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

Effective Term:
 June 1, 2021 - September 30, 2024
 with two one-year renewal options available.

As an authorized reseller for Cradlepoint Inc. for NASPO ValuePoint Participating Addendum, Master Agreement #AR3189 in accordance with all documents and specifications of the State of Utah RFP SK18001.

Agency Contact:

| |
|--|
| INVOICE TO |
| IMMEDIATE VENDOR ACTION REQUIRED: Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at : http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf |
| REGISTRATION REQUIREMENTS IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php |

| |
|---|
| STATE PURCHASING AGENT |
|  Nancy R. McIntyre |



Pricing Proposal
 Quotation #: 22259912
 Created On: 7/15/2022
 Valid Until: 8/15/2022

RI-City of Warwick

Philip Carlucci

3275 Post Road- City Hall
 Purchasing Division
 Warwick, RI 02886
 United States
 Phone: (401) 738-2000 X6323
 Fax:
 Email: Philip.f.carlucci@warwickri.com

Inside Account Manager

Vivien Cruz

290 Davidson Ave.
 Somerset, NJ 08873
 Phone: 732--868-5926
 Fax:
 Email: vivien_cruz@shi.com

All Prices are in US Dollar (USD)

| Product | Qty | Your Price | Total |
|--|-----|--------------|-------------------|
| 1 ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers ZOHO Corporation - Part#: 88005.0SD2 Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: - 10/25/2023 | 1 | \$1,791.00 | \$1,791.00 |
| 2 ManageEngine ADManager Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Domain (Unrestricted Objects) with 2 help desk Technician ZOHO Corporation - Part#: 87026.6S Contract Name: SHI-Customer Contract Contract #: SHI-Customer Contract Coverage Term: - 10/25/2023 | 1 | \$1,791.00 | \$1,791.00 |
| | | Total | \$3,582.00 |

Additional Comments

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The products offered under this proposal are Open Market and resold in accordance with the terms and conditions at [SHI Online Customer Resale Terms and Conditions](#).

SECTION 6-12

Request permission to Extend PCR-37-22 (Sub A) from October 1, 2022 to June 30, 2023.

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

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

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-37-22 (Sub A) approved April 6, 2022 in the amount of \$15,000.00. No change in contract term.

Contract Increase Requested: No monies requested
Current Contract Award: \$45,000.00

Contract Period Requested: October 1, 2022 – June 30, 2023
Current Contract Period: September 1, 2020 – September 30, 2022

AUG 02 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Monday, August 1, 2022
Re: 6-12 Request to Extend Date on BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to extend Bid 2021-093 by 9 months, setting the new expiration date to June 30, 2023. There are no additional dollars needed at this time. Our intention is to go out to BID to replace the existing pool of copiers and incorporate a maintenance contract into that purchase. However, due to certain budgetary realignments, we will not be able to effectively do that until June of 2023.

Based on historical spending patterns, the current available to spend for this BID should carry us for several more months. At the point where these funds become depleted, we will return to Council to request an increase to the spending authority for our FY 2023 budgetary dollars.

The budget code to cover the repair expenses is 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

SECTION 6-12

Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.

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

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

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-134-21 (Sub A) approved October 21, 2021 in the amount of \$10,000.00.
Contract period October 1, 2021 – September 30, 2022.

Contract Increase Requested: \$15,000.00
Current Contract Award: \$30,000.00

Contract Period Requested: No change in term
Current Contract Period: September 1, 2020 – September 30, 2022

MAR 18 2022



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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

COPY

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, March 16, 2022
Re: 6-12 Request to Extend and Increase BID 2021-093 A-1 Copier - Repair Services Contract

This is a request under section 6-12 to increase Bid 2021-093 by \$15,000, bringing the total not to exceed spending authority of the Bid to \$45,000 over two years. This increase represents the remainder of the anticipated FY 2022 Copy Machine Repair Expenditures. While we have experienced significant savings by maintaining the existing copier base for the City on a Time and Material basis, I have tracked a steep increase in the cost of the necessary repairs over the past 4 months. This is indicative of the age of the copiers and resulted in a number of them having a required repair cost higher than the actual value of the machine.

We will be requesting funding in the FY 2023 budget to replace the City's Copy machines. This will be coordinated with the consolidated move into the Sawtooth building so that we can reduce the overall number of copiers needed and implement a Shared Copy area for a number of the departments.

The budget code to cover the repair expenses will be 25-340 and the consumables will continue to be paid by the individual departments where the printers and copiers reside.

Cc: Peder Schafer - Finance Director

COPY

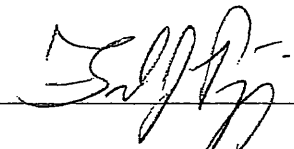
PCR-37-22 (Sub A)

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

4/4/2022

MEETING DATE: _____

NO: R-22-37

APPROVED:  MAYOR

DATE: 4-6-22

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|----------------------------------|--|----------------|-----------------|------|--------------|
| 2022 - 392 | Radio Infrastructure Improvement | <i>Cyber Communications Inc.</i> 90 Colorado Avenue Warwick, RI 02888 <i>Motorola Solutions</i> <i>C/O Cyber Communications</i> 90 Colorado Avenue Warwick, RI 02888 | \$1,183,182.84 | | | 56 - 6 |
| 2022 - 310 | Purchase Paratransit Van | <i>Matthews Buses Commercial</i> 4802 W. Colonial Dr. Orlando, FL 32808 | \$68,886.00 | | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|--------------------|---|---|----------------|-----------------|------|--------------|
| 2022 - 080 | Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals | <p><i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788</p> | \$30,000.00 | | 1 | 6 - 12 |
| * 2021 - 093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers | <p><i>A-1 Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860</p> | \$15,000.00 | | 2 | 6 - 12 |

Continued next page

PCR-37-22 (Sub A)

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|----------------|-------------------------|------|--------------|
| 2022 - 348 | Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System | <i>Kustom Signals, Inc.</i> 10901 W 84 th Terrace Ste. 100 Lenexa, KS 66214 | \$21,450.00 | 5/21/22 - 5/20/23 | | |
| 2022 - 342 | OEM Motor Parts for Mercury Marine Motors | <i>CL Marine, Inc.</i> 2501 West Shore Road Warwick, RI 02889 | \$10,000.00 | 6/11/22 - 6/10/23 | | |
| 2022 - 338 | Rotary Two-Post Auto Lift | <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886 | \$8,568.01 | | | |
| 2022 - 344 | Purchase 60HP Marine Outboard Motor | <i>Wood Boat & Motor Inc.</i> 3630 West Shore Road Warwick, RI 02886 | \$7,200.00 | | | |
| 2022 - 357 | Maintenance Contract for Laptops & Tablets | <i>Electronic Risk Consultants, Inc.</i> 1208 US Highway 22 East, Suite 4 Phillipsburg, NJ 08865 | \$6,080.00 | 6/1/22 - 5/31/23 | | |
| 2022 - 185 | Less Lethal Shotgun Ammunition | <i>Commonwealth Industries, LLC</i> PO Box 98 Abingdon, VA 24210 | \$2,500.00 | | 4 | 6 - 12 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|--|--|------------------------------|-----------------|------|--------------|
| 2022 - 393 | Structural Collapse Specialist Training | <i>Spec. Rescue International</i> Parkway 3, Suite 128 2697 International Parkway Virginia Beach, VA 23452 | \$4,600.00 | | | 56 - 6 |
| 2022 - 189 | Heating Oil | <i>Roberts Energy, LLC</i> 237 Albany Street Springfield, MA 01105 | \$20,000.00 | | 3 | 6 - 12 |
| 2022 - 388 | Grinding Services | <i>Northeastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920 | \$17,500.00 | | | 56 - 6 |
| 2022 - 349 | Purchase SkyJack 26' Electric Scissor Lift | <i>ATS Equipment of RI</i> 51 Fall River Ave. Rehoboth, MA 02769 | \$17,495.00 | | | |
| 2022 - 009B | Spring Repairs & Related Work | <i>Woodward's Spring Shop</i> 8 Cutting Ave. Cranston, RI 02920 | Inclusive of Bid2022-009A& B | | | 56 - 6 |
| 2022 - 397 | Labor for Engine Repair RS70 | <i>Peterbilt of RI</i> 11 Industrial Lane Johnston, RI 02919 | \$12,950.00 | | | 56 - 6 |

Continued next page

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

1. Request permission to Increase PCR-34-22 from \$84,019.26 to \$114,019.26
2. Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.
4. Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.
3. Request permission to increase PCR-148-21 from \$15,000.00 to \$35,000.00.

Actions Taken:

Bid2022-339 Fire Department Promotional Exams

**PCR-39-22
Held 4/18/22**

Bid2022-391 Repairs to Fire Utility - 2

**PCR-40-22
WITHDRAWN**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-106 Miscellaneous Police Gear & Equipment

- 5 Bids Received

CODE: 30-260 Police Dept./Misc. Police Gear/Uniforms

MANNER OF AWARD: \$25,000.00
October 25, 2022 – October 24, 2023

RECOMMEND: Atlantic Tactical, Inc.

Atlantic Tactical, Inc.
763 Corporate Circle
New Cumberland, PA 17070

Kiesler Police Supply Inc.
2802 Sable Mill Road
Jeffersonville, IN 47130

Jonah's Enterprises Inc
652 Lefferts Ave.
Brooklyn, NY 11203

INV Tech Services, LLC
700 Old Roswell Lakes Parkway – Suite 240
Roswell, GA 30076

Madim LLC dba Image First Uniforms
400 Overpeck Avenue
Englewood, New Jersey 07631

Pricing as follows

Continued next page

Bid2023-106 Miscellaneous Police Gear & Equipment

| Item # | Description | Atlantic Tactical | Kiesler Police | Jonah's Enterprises | INV Tech | Image First |
|---------------|-------------------------------|--------------------------|-----------------------|----------------------------|-----------------|--------------------|
| 1 | Handgun Duty Holster | \$138.95 | No bid | \$136.95 | No bid | \$136.36 |
| 2 | Handgun Pancake/Belt Holster | \$45.96 | No bid | \$52.36 | No bid | \$56.24 |
| 3 | Handcuff Case | \$28.18 | No bid | \$32.79 | No bid | \$34.10 |
| 4 | Double Magazine Pouch | \$35.19 | No bid | \$41.49 | No bid | \$41.24 |
| 5 | Duty Belt (Sam Browne Style) | \$61.28 | No bid | \$70.54 | No bid | \$65.24 |
| 6 | O.C. Spray Canister Holder | \$29.05 | No bid | \$34.44 | No bid | \$34.66 |
| 7 | O.C. Spray (Gel) | \$12.81 | No bid | \$16.59 | \$11.26 | \$11.90 |
| 8 | Handcuffs | \$25.27 | No bid | \$22.81 | \$21.82 | \$16.03 |
| 9 | CPR Pouch | \$18.51 | No bid | \$21.79 | No bid | \$19.76 |
| 10 | CPR Glove & Mouthpiece Refill | \$17.54 | No bid | \$18.59 | \$15.75 | \$23.16 |
| 11 | Whistle | \$3.78 | No bid | \$11.97 | \$19.90 | \$2.18 |
| 12 | Whistle Chain | \$3.32 | No bid | \$18.12 | \$7.99 | \$2.33 |
| 13 | Expandable Baton | \$165.46 | No bid | \$144.75 | \$123.15 | \$131.78 |
| 14 | Expandable Baton Case/Holder | \$41.74 | No bid | \$50.63 | \$39.65 | \$43.18 |
| 15 | Flashlight | \$103.71 | \$100.00 | \$149.72 | \$114.60 | \$106.72 |
| 16 | One-Hand Tourniquet | \$27.31 | No bid | \$31.53 | \$19.55 | \$47.67 |
| 17 | Pistol Tactical Light | \$153.55 | \$135.00 | \$127.81 | \$187.95 | \$148.42 |
| | | | | | | |

VENDOR Police Gear

| Miscellaneous Police Gear & Equipment | | | | | | | | | |
|---|--------------------------------|----------------|--------------|------------|------------------------------------|--|--|--|--|
| The following vendors were sent specifications | | | | | | | | | |
| <u>VENDOR</u> | <u>ADDRESS</u> | <u>CITY</u> | <u>STATE</u> | <u>ZIP</u> | <u>EMAIL</u> | | | | |
| 911 Safety Equipment | 329 E. Main St. | Norristown | PA | 19401 | jminio@911se.com | | | | |
| Adamson Industries | 314 S. Broadway | Lawrence | MA | 01843 | sales@adamsonindustries.com | | | | |
| Adamson Industries | 45 Research Dr. | Haverhill | MA | 01832 | scontarino@adamsonindustries.com | | | | |
| Apollo Safety, Inc. | 57 Walnut St. | Fall River | MA | 02720 | tracy@apollosafety.com | | | | |
| AramSCO | PO Box 29 | Thorofare | NJ | 08086 | aglover@aramSCO.com | | | | |
| Arrow Safety DeviceW | 123 Dixon St. | Selbyville | DE | 19975 | rcannon@arrowsouthpenn.com | | | | |
| Atlantic Tactical | 763 Corporate Circle | New Cumberland | PA | 17070 | Sean.conville@atlantictactical.com | | | | |
| Barney's Uniform | 922 Cranston Street | Cranston | RI | 02920 | barneysuniforms@gmail.com | | | | |
| Body Armor Outlet | 26 Ermer Rd. | Salem | NH | 03079 | ray@bodyarmoroutlet.com | | | | |
| Ddn Hume Leathergoods | 500 26th St. NW | Miami | OK | 74355 | info@donhume.com | | | | |
| Edward Deutch, d/b/a Leader Uniforms | 365 Broadway | Providence | RI | 02909 | leaderuniform@verizon.net | | | | |
| Galls, Inc. | 1340 Russell Cave Rd. | Lexington | KY | 40505 | McDonald-Charlotte@galls.com | | | | |
| Interstate Arms Corp. | 6G Dunham Rd. | Billerica | MA | 01821 | lesales@interstatearms.com | | | | |
| Jurek Bros., Inc. | 59 School St. | Greenfield | MA | 01301 | info@jurekbrothers.com | | | | |
| Lawmen's & Shooter's Supply, Inc. | 7750 9 th St. SW | Vero Beach | FL | 32968 | bids@lawmens.net | | | | |
| Lawmen's & Shooters Supply | 7750 9th St. SW | Vero Beach | FL | 32968 | bids@lawmens.net | | | | |
| Leonard Safety Equipment | PO Box 14344 | E. Providence | RI | 02914 | hal@leonardsafety.com | | | | |
| Mike & Wayne's, Inc. | 163 Huttleston Ave. | Fairhaven | MA | 02719 | sales@mikeandwaynes.com | | | | |
| New England Safety Solutions | 45 Dan Rd., Ste. 100 | Canton | MA | 02021 | zach@nesafetysolutions.com | | | | |
| N-Vision Optics | 220 Reservoir Street, Suite 26 | Needham | MA | 02494 | Olga@nvisionoptics.com | | | | |
| NY Police Supply, Inc. | 1460 Ridge Rd. East | Rochester | NY | 14621 | nypspres@frontier.net | | | | |
| Quartermaster, Inc. | 17600 Fabrica Way | Cerritos | CA | 90703 | rhelmer@qmuniforms.com | | | | |
| RI Uniform | 1395 Atwood Ave., Suite 109 | Johnston | RI | 02919 | Riuniform@Cox.Net | | | | |
| Safeware, Inc. | 4403 Forbes Blvd. | Lanham | MD | 20706 | norme@safewareinc.com | | | | |
| Stroud Safety Apparel, LLC | 414 W. 4th St. | Stroud | OK | 74079 | ernie@stroudsafetyapparel.com | | | | |
| SymbolArts | 6083 S 1550 E | Ogden | UT | 84403 | chartle@symbolarts.com | | | | |
| Global Data Products | | | | | jean@globaldataproducs.com | | | | |

JUL 28 2022

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 27, 2022

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

Re: Bid Recommendation: Bid2023-106," Misc Police Gear and Equipment"

Dear Ms. Peshka,

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following five (5) companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070
Madim LLC dba Image First Uniforms, 400 Overpeck Ave., Englewood, NJ 07631
Jonah's Enterprises Inc., 652 Lefferts Ave., Brooklyn, NY 11203
Kiesler Police Supply, 2802 Sable Mill Rd., Jeffersonville, IN 47130
INV Tech Services, LLC., 700 Old Roswell Lakes Parkway Suite 240., Roswell, GA 30076

Please note that the 17 separate items on this bid are essentially the initial equipment issued to new officers graduating from the Police Academy. While items damaged in the course of duty are occasionally replaced, initial issue items are the bulk of the contract.

The department recommends awarding this contract to Atlantic Tactical, Inc., as they were the overall lowest, qualified bidder. This spending authorization request for this bid will be for no more than **\$25,000.00**.

Funding for this, if approved would be from the Police Operating budget, Budget Code 30-260 "Misc Police Gear and Uniforms". The contract would be valid 10-25-22 thru 10-24-23. The current contract expires 10-24-22.

Please contact me at 468-4230 if you have any questions or concerns.

Sincerely,

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

Michael Lima

Major

Administrative Bureau Commander

Bid2023-107 Police Psychological Evaluations

- 3 Bids Received

CODE: 30-335 Police Dept./Medical Examinations

MANNER OF AWARD: \$18,000.00
September 19, 2022 – September 18, 2024

RECOMMEND: John M. Madonna Ed.D dba Chandler Associates
The University of Rhode Island, Testing Services

John M. Madonna Ed.D dba Chandler Associates
469 Chandler Street
Worcester, MA 01602

The University of Rhode Island, Testing Services
80 Washington Street Room 303
Providence, RI 02903

Medical Evaluation Specialists, LLC
150 Presidential Way, Suite 110
Woburn, MA 01801

| Item # | Description | Chandler Associates | University of Rhode Island | Medical Evaluation Specialists |
|--------|--|---------------------|----------------------------|--------------------------------|
| 1 | Psychological Evaluation, per bid specifications | \$425.00 | \$600.00 <i>Note 1</i> | \$1,695.00 <i>Note 2</i> |

Note 1: If the department does not provide a 24 hour cancellation notice to Testing Services for the written examination, a \$50.00 fee per candidate will be billed. If the extensive follow-up clinical interview portion needs to be rescheduled for a candidate with less than a 24 hour notice to Testing Service, a fee of \$50.00 will be added to the overall cost of \$600.00 totaling \$650.00. Of note, when a candidate's testing occurs without a follow-up clinical interview no report will be generated.

Note 2: \$1,695.00 without testing. Psychological testing \$500.00/hr. Nurse Review with Summary \$175.00/hr.

VENDOR PSYCH EVAL

University of Rhode Island Testing Services

80 Washington Street Room 303 Providence, RI 02903

401-277-5180

pgallagher@uri.edu

Doctor Patricia Gallagher, PHD

Chandler Psychological Services

469 Chandler Street Worcester, MA 01602

508-757-7430

chandlerpsychologicalservices@gmail.com

Kara McKeon

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police



Frank J. Picozzi
Mayor

JUL 29 2022

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

July 27, 2022

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

Re: Request for Spending Authorization
Police Psychological Evaluations – Bid2023-107
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka,

During the recruitment and hiring process, the department is required to have each eligible candidate given a psychological evaluation. In years past there was only one P.O.S.T. certified evaluator that could conduct these psychological evaluations: Dr. Patricia Gallagher at the University Of Rhode Island Office Of Strategic Initiatives. The police department has learned that other vendors have become P.O.S.T certified to complete these evaluations. Based on this new information, the police department went out to bid to solicit bids from licensed psychologists for pre-employment police psychological testing for new recruits and officers transferring to this department. The following vendors provided a bid for Bid2023-107:

1. John M. Madonna Ed.D, dba Chandler Associates/aka Chandler Psychological Services, 469 Chandler St. Worcester, MA 01602
2. The University of Rhode Island, Testing Services, 80 Washington St. Room 303, Providence, RI 02903
3. Medical Evaluation Specialists, LLC. dba MES Solutions, 150 Presidential Way Suite 110, Woburn, MA 01801

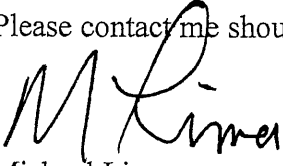
After reviewing each bid the police department recommends splitting the bid between Chandler Psychological Services and The University of RI, Testing Services. The police department requests two vendors to have flexibility and assurances that the mandated psychological exams are completed in time for deadlines set by the RI Municipal Police Training Academy.

Typically, this was a one-year bid, but the police department decided to extend this bid an extra year and make it a two (2) year bid. During the next two (2) year period, our CBA with the City expires making it challenging to predict how many police officers we anticipate hiring.

We request spending authority not to exceed **\$18,000.00** to obtain recruit psychological exams from Chandler Psychological Services and The University of Rhode Island, Testing Services. Funding would come from the Police Operating budget 30-335 Medical Examinations

This contract would be for a two (2) year period commencing September 19, 2022, and expiring September 18, 2024. The current contract expires on September 18, 2022.

Please contact me should you have any questions.

A handwritten signature in black ink, appearing to read "M Lima". The signature is fluid and cursive, with the first letter "M" being large and prominent.

Michael Lima

Major

Administrative Bureau Commander

CODE: 30-330 Police Department/Auto & Vehicle Maintenance

SECTION 6-12

Request permission to increase PCR-135-21 from \$28,000.00 to \$38,000.00.

Bid2022-165 Various Replacement Automotive Parts for Police Department

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

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

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

LAST ACTION TAKEN

Award (Bid): PCR-135-21 approved November 3, 2021 in the amount of \$28,000.00. Contract period November 18, 2021 – November 17, 2022.

Contract Increase Requested: \$10,000.00
Current Contract Award: \$28,000.00

Contract Period Requested: No Change in term
Current Contract Period: November 18, 2021 – November 17, 2022

Colonel Bradford Connor
Chief of Police

CITY OF WARWICK

JUL 28 2022
Frank J. Picozzi
Mayor



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

July 27, 2022

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

RE: Bid2022-165, "Various Auto Replacement Parts", 6-12 Alteration to Contract
Funding Source: Auto and Vehicle Maintenance – 30-330

Dear Mrs. Peshka,

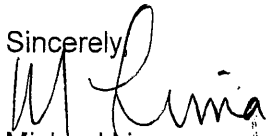
The department went out to bid in 2021 for Bid2022-165, "Various Replacement Auto Parts." The department recommended and the city council awarded the bid to the following vendors:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Raps Auto Supply (NAPA), 3666 West Shore Rd. Warwick, RI 02886
East Coast Terminals Inc. 267 Allen St., Springfield, MA 01108

We originally requested permission to expend up to \$28,000.00 in total for various auto parts. The department is seeking to increase the spending authority in the amount of \$10,000.00 for a total of \$38,000.00. Forecasting repairs and which parts are needed to make these repairs is nearly an impossible task. Parts are needed on a daily basis that often can't be anticipated. The police department also uses this bid to purchase parts for various other city agencies. Furthermore, the police department has taken a proactive approach to keeping its fleet in exceptional condition. All of these factors result in more money being spent during this bid than originally anticipated.

The current contract would remain in effect for one year; 11-18-2021 thru 11-17-2022. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

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

Sincerely,

Michael Lima

Major
Administrative Bureau Commander

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 11/1/2021

NO: R-21-140

APPROVED:  _____ MAYOR

DATE: 11-3-21

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|----------------|---------------------------|------|------|
| 2022 - 165 | Various Replacement Automotive Parts for Police Department | <i>Action Auto Parts, Inc.</i> 795 North Main St. Providence, RI 02904 <i>East Coast Terminals Inc.</i> 267 Allen Street Springfield, MA 01108 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Rd. Warwick, RI | \$28,000.00 | 11/18/21 - 11/17/22 | | |



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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-165 Various Replacement Automotive Parts for Police Department

- 6 bids received

COPY

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

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

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

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

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

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

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

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

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

Pricing as follows

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPYCOMPANY NAME Action Auto Parts, Inc.

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

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

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPYCOMPANY NAME Action Auto Parts, Inc.

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

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

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

COPY

Bid2022-165 Various Replacement Automotive Parts for Police Department

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

| Description | Last price | Percentage off | Net Price |
|---------------------------|------------|----------------|-----------|
| *Discount offered off all | | | |
| unlisted parts will vary | | | |
| from item to item | | | |
| 30%-75% off list price | | | |
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* View pricing and place orders online at <http://www.nexpart.com>
Username - 441
Password - 4200kx

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME Advance Auto Parts

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

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTTVE PARTS

COPY

COMPANY NAME Advance Auto Parts

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

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

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

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(PRICING SHEET MAY NOT BE CONFIDENTIAL)

Bid2022-165 Various Replacement Automotive Parts for Police Department

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

| Description | List price | Percentage off | Net Price |
|---|------------|----------------|-----------|
| Please see the attached discount schedule summarizing all product groups. | | | |
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Continued next page

DISCOUNT SCHEDULE COMPANY / ITS COMMUNITIES COOPERATIVE COMPANY #2017000250

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

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

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



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ADVANCE AUTO

DISCOUNT SCHEDULE - GENERAL / US COMMUNITIES COOPERATIVE CONTRACT #2017000280

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

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



COPY

ADVANCE AUTO

DISCOUNT SCHEDULE TO MINOR BUSINESS UNITS COOPERATIVE CONTRACT #2057000230

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

CHASSIS, RIDE CONTROL & POWER STEERING

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

DRIVELINE

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



Advance Auto Parts



AUTOPART INTERNATIONAL

WORLD PAC

CROCKETT AUTO PARTS

COPY

ADVANCE AUTO

DISCOUNT SCHEDULE - OMNIA / ALL COMMUNITIES COOPERATIVE CONTRACT 2017/000280

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

EXHAUST

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

BEARINGS, SEALS & HUB ASSEMBLIES

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

STARTERS & ALTERNATORS

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



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ADVANCE AUTO

DISCOUNT SCHEDULE - COMMUNITY COMMUNITIES COOPERATIVE CONTRACT #2017/000230

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

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



DISCOUNT SCHEDULE DIVINIA / AES COMMUNITIES COOPERATIVE CONTRACT #2017/000780

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

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

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



PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

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

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

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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

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

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

FOR COMPLETE PARTS
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COPY

Bid2022-165 Various Replacement Automotive Parts for Police Department

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

| Description | List price | Percentage off | Net Price |
|------------------------|---------------|-------------------------|----------------|
| See attached Line Card | O'Reilly List | List less 41% or better | Varies by item |
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BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME EAST COAST TERMINALS INC.

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

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME EAST COAST TERMINALS Inc.

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

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(PRICING SHEET MAY NOT BE CONFIDENTIAL)

COPY

Bid2022-165 Various Replacement Automotive Parts for Police Department

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

| Description | List price | Percentage off | Net Price |
|-------------------------------|------------|----------------|-----------|
| * See ATTACHED PRICING SHEETS | | | |
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Continued next page

AVE. DISCOUNT FROM LIST 57.9%

COPY

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

Your Price

| Item | Description | Column 1 Price | Column 2 Price | Column 3 Price | Column 4 Price |
|--------------------|--------------------------------------|----------------|----------------|----------------|----------------|
| 15324974 | 20 SEALS BLUE 150 SERIES | 0 | 0 | 0 | 0 |
| ECBC16/2-REDYELLOW | | 0 | 0 | 0 | 0 |
| ECSL1-14T | | 0 | 0 | 0 | 0 |
| ECSL1/0-38T | | 0 | 0 | 0 | 0 |
| RESTOCKING CHARGE | | 0 | 0 | 0 | 0 |
| STATE OF TX 6.25% | | 0 | 0 | 0 | 0 |
| 000-2091104 | Sales Tax | 5.9375 | 5.3125 | 4.0625 | 3.4375 |
| 000-2092103 | 16 GA MOLEX PIN FEMALE | 1.178 | 1.054 | 0.806 | 0.682 |
| 00181 | 16 GA MOLEX PIN MALE | 0.6555 | 0.5885 | 0.4485 | 0.3785 |
| 00182 | TEST CLAMP 50 AMP | 0 | 0 | 0 | 0 |
| 00184 | HEAVY DUTY 500E PVC COATED ... | 45.866 | 41.038 | 31.382 | 26.554 |
| 00237 | REPLACEMENT CLAMP 2PK OF 2... | 23.2855 | 20.8165 | 15.9185 | 13.4695 |
| 00242 | BATTERY TERMINAL PROTECTIV... | 0 | 0 | 0 | 0 |
| 00243 | BOLTS HOLD DOWN J TYPE 10" | 9.3575 | 8.3725 | 6.4025 | 5.4175 |
| 00244 | BATTERY HOLD DOWN BOLTS W... | 9.158 | 8.194 | 6.266 | 5.302 |
| 00362 | BOLTS, HOLD DOWN J TYPE 12" | 4.8365 | 4.3265 | 3.3085 | 2.7995 |
| 00504 | BATTERY TERMINAL SIDE CHAR... | 7.3815 | 6.6045 | 5.0505 | 4.2735 |
| 00512 | CLAMP, JAW TYPE 50 AMP | 0 | 0 | 0 | 0 |
| 00541 | BRASS WING NUT UNIVERSAL-S... | 0 | 0 | 0 | 0 |
| 00542 | BOLT EXTENDERS BRASS TOP 1-... | 12.9105 | 11.5515 | 8.8335 | 7.4745 |
| 00543 | BOLT EXTENDERS BRASS LONG ... | 15.0765 | 13.4895 | 10.3155 | 8.7285 |
| 00639 | 1-3/4" SHORT SIDE BOLT 3/8-16 T... | 14.421 | 12.903 | 9.867 | 8.349 |
| 00863 | BRASS WING NUT POSITIVE 3/8 N... | 12.5685 | 11.2455 | 8.5995 | 7.2765 |
| 00916 | SIDE BOLT 3/8" OE REPL LONG 1/... | 6.715 | 5.135 | 3.853 | 3.345 |
| 01056 | HOLD DOWN J TYPE BOLT 8" 2/CD | 8.892 | 7.956 | 6.084 | 5.148 |
| 01477 | TERMINAL, NON-LEAD, UNIVERSAL | 12.312 | 11.016 | 8.424 | 7.128 |
| 02-061105 | CHANGING POST WITH EARS 3/8 ... | 0 | 0 | 0 | 0 |
| 02-062103 | | 0.1805 | 0.1615 | 0.1235 | 0.1045 |
| 02-08-2004 | | 0.1805 | 0.1615 | 0.1235 | 0.1045 |
| 02400104P | 14-20 PIN CONNECTOR | 0.6935 | 0.6205 | 0.4745 | 0.4015 |
| 02701 | Littlefuse 02400104P 1A MINI Diod... | 11.837 | 10.591 | 8.089 | 6.853 |
| 030-8703-001 | 1"X.020 KNOT TYPE END BRUSH | 82.764 | 74.052 | 56.628 | 47.916 |
| 03022 | CANNON | 1.0165 | 0.9095 | 0.6955 | 0.5885 |
| 03023 | METAL GRINDING -ALUMINUM OX... | 99.807 | 89.301 | 68.289 | 57.783 |
| 03024 | METAL GRINDING -ALUMINUM OX... | 99.807 | 89.301 | 68.289 | 57.783 |
| 03506 | VETRIFIED BENCH GRINDING WH... | 0 | 0 | 0 | 0 |
| 03612 | VETRIFIED BENCH GRINDING WH... | 0 | 0 | 0 | 0 |
| 03614 | VETRIFIED BENCH GRINDING WH... | 0 | 0 | 0 | 0 |
| 03615 | VETRIFIED BENCH GRINDING WH... | 0 | 0 | 0 | 0 |
| 0411-027-0405 | REMOVAL TOOL CONTACT SIZE 4... | 21.527 | 19.261 | 14.729 | 12.463 |
| 0411-204-1605 | REMOVAL TOOL | 0 | 0 | 0 | 0 |
| 0411-240-2005 | REMOVAL TOOLS DT SERIES 24-... | 17.556 | 15.708 | 12.012 | 10.164 |
| 0411-291-1405 | REMOVAL TOOL, 14 GA WIRE | 12.312 | 11.016 | 8.424 | 7.128 |
| 0411-310-1605 | REMOVAL TOOLS 16-16AWG BLUE | 21.508 | 19.244 | 14.716 | 12.452 |
| 0411-336-1605 | REMOVAL TOOL CONTACT SIZE 1... | 12.312 | 11.016 | 8.424 | 7.128 |
| 0411-337-1205 | REMOVAL TOOL CONTACT SIZE 1... | 16.321 | 14.603 | 11.167 | 9.449 |
| 0411-353-0805 | REMOVAL TOOL CONTACT SIZE 8 | 27.7115 | 24.7945 | 18.9605 | 16.0435 |
| 0413-204-2005 | SEAL PLUG | 1.2635 | 1.1305 | 0.8645 | 0.7315 |
| 0413-217-1605 | DEUTSCH TERMINAL BLANKS | 0 | 0 | 0 | 0 |

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

| Item | Description | Column 1 Price | Column 2 Price | Column 3 Price | Column 4 Price |
|----------------|------------------------------------|----------------|----------------|----------------|----------------|
| 04270 | 1/2 BOX NYLON TUBE BRUSH | 0 | 0 | 0 | 0 |
| 04275 | 1" BOX NYLON TUBE BRUSH | 0 | 0 | 0 | 0 |
| 04285 | 5/8" 120X NYLON TUBE BRUSH | 0 | 0 | 0 | 0 |
| 04315 | 2/0 BLACK TOP STUD STACKABL... | 26.1155 | 23.3665 | 17.8685 | 15.1195 |
| 04367 | SILICONE SELF-FUSING TAPE, BL... | 24.035 | 21.505 | 16.445 | 13.915 |
| 04368 | SILICONE SELF-FUSING TAPE, R... | 24.035 | 21.505 | 16.445 | 13.915 |
| 0460-010-2031 | | 0 | 0 | 0 | 0 |
| 0460-201-20141 | | 1.843 | 1.649 | 1.261 | 1.067 |
| 0460-202-12141 | | 1.2635 | 1.1305 | 0.8645 | 0.7315 |
| 0460-202-16141 | 16-20 GA PIN TERMINALS MALE | 3.2965 | 2.9495 | 2.2555 | 1.9085 |
| 0460-202-1631 | SOLID CONTACT, GOLD, 16, 18, 2... | 6.517 | 5.831 | 4.459 | 3.773 |
| 0460-202-20141 | 24-20 GAUGE PIN TERMINAL | 1.843 | 1.649 | 1.261 | 1.067 |
| 0460-203-08141 | | 0 | 0 | 0 | 0 |
| 0460-203-12141 | | 0 | 0 | 0 | 0 |
| 0460-204-0490 | | 26.4005 | 23.6215 | 18.0635 | 15.2845 |
| 0460-204-08141 | DEUTSCH CRIMP PIN, STANDAR... | 17.575 | 15.725 | 12.025 | 10.175 |
| 0460-204-12141 | PIN | 3.553 | 3.179 | 2.431 | 2.057 |
| 0460-209-16141 | CONT PIN | 5.8235 | 5.2105 | 3.9845 | 3.3715 |
| 0460-211-12141 | 16-14 AWG. SOCKET TERMINAL | 0 | 0 | 0 | 0 |
| 0460-215-16141 | 16-14 AWG. PIN TERMINAL | 2.0235 | 1.8105 | 1.3845 | 1.1715 |
| 0461-209-16141 | | 0 | 0 | 0 | 0 |
| 0462-005-2031 | | 0 | 0 | 0 | 0 |
| 0462-201-16141 | 16-18AWG SOCKET TERMINALS | 3.648 | 3.264 | 2.498 | 2.112 |
| 0462-201-1631 | SOLID CONTACT, GOLD, 16, 18, 2... | 9.215 | 8.245 | 6.305 | 5.335 |
| 0462-201-20141 | 24-20 GA SOCKET TERMINALS | 2.432 | 2.176 | 1.664 | 1.408 |
| 0462-202-16141 | | 2.584 | 2.312 | 1.768 | 1.496 |
| 0462-202-20141 | PIN | 1.843 | 1.649 | 1.261 | 1.067 |
| 0462-203-04141 | DEUTSCH CRIMP SOCKET, STAN... | 36.7365 | 32.8695 | 25.1355 | 21.2685 |
| 0462-203-08141 | PIN | 27.987 | 25.041 | 19.149 | 16.203 |
| 0462-203-12141 | | 4.1135 | 3.6805 | 2.8145 | 2.3815 |
| 0462-209-16141 | | 3.135 | 2.805 | 2.145 | 1.815 |
| 0462-210-12141 | 16-14AWG SOCKET TERMINALS | 0 | 0 | 0 | 0 |
| 0462-210-1231 | DT SERIES CONTACT SOCKET S... | 10.9915 | 9.8345 | 7.5205 | 6.3635 |
| 04662 | SOCKET, SOLID, SIZE 12, 12-14 A... | 56.1545 | 50.2435 | 38.4215 | 32.5105 |
| 04663 | OVERMOLDED BATTERY HARNE... | 56.1545 | 50.2435 | 38.4215 | 32.5105 |
| 048011-05527 | 2" MEDIUM DISK (MAROON) | 5.7285 | 5.1255 | 3.9195 | 3.3165 |
| 048011-05528 | 2" COARSE ROLLAK DISC | 5.7285 | 5.1255 | 3.9195 | 3.3165 |
| 0504-002-4001 | DUST CAP ASM | 18.354 | 16.422 | 12.558 | 10.626 |
| 051131-01408 | | 7.277 | 6.511 | 4.979 | 4.213 |
| 051131-07450 | 4" COURSE DISC... | 0 | 0 | 0 | 0 |
| 051144-22393 | | 3.933 | 3.519 | 2.691 | 2.277 |
| 051144-22394 | | 3.572 | 3.196 | 2.444 | 2.068 |
| 051144-80757 | | 25.365 | 22.695 | 17.355 | 14.665 |
| 051144-80758 | | 30.001 | 26.843 | 20.527 | 17.369 |
| 051144-80759 | | 33.573 | 30.039 | 22.971 | 19.437 |
| 051144-82238 | | 21.774 | 19.482 | 14.898 | 12.606 |
| 05297428 | CUT-OFF WHEELS | 1.0545 | 0.9435 | 0.7215 | 0.6105 |
| 05304 | HEAVY DUTY REPLACEMENT SID... | 4.674 | 4.182 | 3.198 | 2.706 |
| 05313 | SIDE TERMINAL CHARGING POST... | 3.2965 | 2.9495 | 2.2555 | 1.9085 |

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

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| Item | Description | Column 1 Price | Column 2 Price | Column 3 Price | Column 4 Price |
|-------------------------------|-------------------------------------|----------------|----------------|----------------|----------------|
| 05314 | SIDE TERMINAL CHARGING POST... | 3.2965 | 2.9495 | 2.2555 | 1.9085 |
| 05320 | TERMINAL CHARGING POST 3/8 S... | 5.3295 | 4.7685 | 3.6465 | 3.0855 |
| 05323 | SHORT SIDE TERMINAL BOLT OE... | 1.387 | 1.241 | 0.949 | 0.803 |
| 05324 | SIDE BOLT 3/8 OE REPLACEMENT... | 2.109 | 1.887 | 1.443 | 1.221 |
| 054007-14853 | SCOTCHKOTE ELECTRICAL COA... | 98.6765 | 88.2895 | 67.5155 | 57.1285 |
| 05416 | | 13.889 | 12.427 | 9.503 | 8.041 |
| 05417 | BOLT EXTENDERS BRASS LONG ... | 9.88 | 8.84 | 6.76 | 5.72 |
| 05418 | BOLT EXTENDERS BRASS TOP | 8.2935 | 7.4205 | 5.6745 | 4.8015 |
| 05528-04011 | | 0 | 0 | 0 | 0 |
| 06143 | 50 AMP BATTERY CLAMP WITH R... | 2.3845 | 2.1335 | 1.6315 | 1.3805 |
| 06144 | 50 AMP BATTERY CLAMP WITH B... | 2.3845 | 2.1335 | 1.6315 | 1.3805 |
| 06147 | 3M ELECTRICAL MOISTURE SEA... | 174.401 | 156.043 | 119.327 | 100.969 |
| 06148 | CLAMP JAW TYPE 50 AMP | 8.1845 | 5.5335 | 4.2315 | 3.5805 |
| 06158 | BATTERY HOLD DOWN BOLTS AN... | 2.964 | 2.652 | 2.028 | 1.716 |
| 06159 | HOLD DOWN SAFETY GRIP GRO... | 42.2465 | 37.7995 | 28.9055 | 24.4585 |
| 06160 | SAFETY GRIP HOLD DOWN BATT... | 42.959 | 38.437 | 28.393 | 24.871 |
| 070235-0001 | CANNON TOOL | 270.0375 | 241.6125 | 184.7625 | 156.3375 |
| 07528 | ROLOC BRISTLE DISC 120 GRAD... | 0 | 0 | 0 | 0 |
| 08663 | SPLICE SIDE POST 4 GA DUAL CA... | 53.922 | 48.246 | 36.894 | 31.218 |
| 08666 | CABLE, 1 GA. SPLICE SIDE POST | 0 | 0 | 0 | 0 |
| 0952A | GM FUSE BLOCK TAP (USE IN IG... | 4.085 | 3.655 | 2.795 | 2.365 |
| 1-1/4X3/8 THICK GALV LAG S... | | 0.4788 | 0.4284 | 0.3276 | 0.2772 |
| 1-473712-1 | ACTUOMTIVE CONNECTOR LA... | 55.822 | 49.946 | 38.194 | 32.318 |
| 1-480287-0 | Pin & Socket Connectors 12 POS S... | 8.759 | 7.837 | 5.993 | 5.071 |
| 1-480303-0 | AMP MATE AND LOCK PLUG CON... | 2.964 | 2.652 | 2.028 | 1.716 |
| 1-480305-0 | | 2.3085 | 2.0655 | 1.5795 | 1.3365 |
| 1-480318-0 | AMP PLUG CONNECTOR | 0.665 | 0.612 | 0.455 | 0.385 |
| 1-480319-0 | AMP RECEPTACLE CONNECTOR | 0.684 | 0.612 | 0.468 | 0.396 |
| 1-480424-0 | Pin & Socket Connectors 4 CKT HO... | 2.831 | 2.533 | 1.937 | 1.639 |
| 1-480698-0 | PIN & SOCKET CONNECTOR PLU... | 1.3775 | 1.2325 | 0.9425 | 0.7975 |
| 1-480699-0 | PIN & SOCKET CONNECTOR CAP ... | 0.9975 | 0.8925 | 0.6825 | 0.5775 |
| 1-480700-0 | PIN & SOCKET CONNECTOR PLU... | 1.7765 | 1.5895 | 1.2155 | 1.0285 |
| 1-480701-0 | PIN & SOCKET CONNECTOR CAP ... | 1.71 | 1.53 | 1.17 | 0.99 |
| 1-480702-0 | PIN & SOCKET CONNECTOR PLU... | 1.121 | 1.003 | 0.767 | 0.649 |
| 1-480703-0 | PIN & SOCKET CONNECTOR CAP... | 0.874 | 0.782 | 0.598 | 0.506 |
| 1-480704-0 | PIN & SOCKET CONNECTOR PLU... | 1.5295 | 1.3685 | 1.0465 | 0.8855 |
| 1-480705-0 | PIN & SOCKET CONNECTOR CAP... | 2.109 | 1.887 | 1.443 | 1.221 |
| 1-480706-0 | PLUG HOUSING | 0 | 0 | 0 | 0 |
| 1-480707-0 | CAP HOUSING | 0 | 0 | 0 | 0 |
| 1-480708-0 | PLUG HOUSING | 0 | 0 | 0 | 0 |
| 1-480709-0 | CAP HOUSING | 0 | 0 | 0 | 0 |
| 1-480710-0 | PLUG HOUSING | 0 | 0 | 0 | 0 |
| 1-480711-0 | CAP HOUSING | 0 | 0 | 0 | 0 |
| 1-66101-9 | STANDARD CIRCULAR CONTACT... | 2.774 | 2.482 | 1.898 | 1.606 |
| 1-66360-2 | TIN PIN 18-14 GAUGE | 2.8975 | 2.5925 | 1.9625 | 1.6775 |
| 1-66361-2 | TIN PIN 18-14 GAUGE | 3.4105 | 3.0515 | 2.3335 | 1.9745 |
| 100-10 | DOUBLE ROW TERMINAL BLOCK ... | 0 | 0 | 0 | 0 |
| 100-12 | 12 GANG FUSE BLOCK | 18.354 | 16.422 | 12.558 | 10.626 |
| 100-2 | 2 POSITION 20 AMP RATING 150 ... | 5.2915 | 4.7345 | 3.6205 | 3.0635 |

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EAST COAST TERMINALS, INC.

Item Price List
September 22, 2021

| Item | Description | Column 1 Price | Column 2 Price | Column 3 Price | Column 4 Price |
|---------------|----------------------------------|----------------|----------------|----------------|----------------|
| 100-4 | 4 POSITION 20 AMP RATING 150 ... | 7.638 | 6.834 | 5.226 | 4.422 |
| 100-6 | 6 POSITION 30 AMP RATING 150 ... | 11.685 | 10.455 | 7.995 | 6.765 |
| 1010-079-0206 | INTERNAL SEAL | 2.774 | 2.482 | 1.898 | 1.606 |
| 1028CT | WEATHER PAK HAND CRIMPER - ... | 161.0725 | 144.1175 | 110.2075 | 93.2525 |
| 1055 | TIE TOOL | 202.986 | 181.628 | 139.892 | 117.524 |
| 1060-14-0122 | PIN TERMINAL 14-18 GA | 1.064 | 0.962 | 0.728 | 0.616 |
| 1060-16-0122 | PIN TERMINAL 16-18 GA | 1.054 | 0.9435 | 0.7215 | 0.6105 |
| 1080-20-0122 | DEUTSCH OPEN BARREL PIN TE... | 0.7805 | 0.8715 | 0.5135 | 0.4345 |
| 1082-14-0122 | SOCKET TERMINAL 14-18 GA | 2.0615 | 1.8445 | 1.4105 | 1.1935 |
| 1082-16-0122 | SOCKET TERMINAL 16-18 GA | 2.0615 | 1.8445 | 1.4105 | 1.1935 |
| 1082-20-0122 | DEUTSCH OPEN BARREL SOCKE... | 1.3205 | 1.1815 | 0.9035 | 0.7845 |
| 11-01-0168 | MOLEX TERMINAL REMOVAL TOOL | 147.3355 | 131.8285 | 100.8085 | 85.2895 |
| 11-178 | 7-WAY SOCKET RUBBER BOOT | 0 | 0 | 0 | 0 |
| 11-200P | 2-WAY CONNECTOR | 0 | 0 | 0 | 0 |
| 11-372 | POLLAK PART | 0 | 0 | 0 | 0 |
| 11-400 | POLLAK PART | 0 | 0 | 0 | 0 |
| 11-401 | POLLAK PART | 28.5855 | 25.5785 | 19.5585 | 16.5485 |
| 11-402 | 4 WAY 4-POLE CONNECTOR PLUG... | 23.3785 | 20.9185 | 15.8985 | 13.5355 |
| 11-403 | 4 POLE CONNECTOR PLUG WITH ... | 36.8685 | 32.9885 | 25.2285 | 21.3455 |
| 11-404P | 4-WAY CONNECTOR SOCKET | 0 | 0 | 0 | 0 |
| 11-405 | 4-POLE COMPLETE ASSEMBLY 1... | 0 | 0 | 0 | 0 |
| 11-408P | 4 WAY CONNECTOR KIT, PKGD | 0 | 0 | 0 | 0 |
| 11-410P | 4 POLE CONNECTOR SOCKET | 0 | 0 | 0 | 0 |
| 11-412 | 4 POLE CONNECTOR SOCKET | 16.7285 | 14.9685 | 11.4465 | 9.8855 |
| 11-500 | 5-POLE CONNECTOR-12-24 VOLT... | 27.436 | 24.548 | 18.772 | 15.884 |
| 11-603 | ASSEMBLY INCORPORATES CON... | 27.436 | 24.548 | 18.772 | 15.884 |
| 11-604E | 6 POLE CONNECTOR PLUG NO C... | 0 | 0 | 0 | 0 |
| 11-605P | 6 WAY TRAILER PLUG WITH CAB... | 0 | 0 | 0 | 0 |
| 11-606 | 6-POLE SOCKET W/RUBBER BOOT | 49.381 | 44.183 | 33.787 | 28.589 |
| 11-607 | 6-WAY CONNECTOR SOCKET, EX... | 0 | 0 | 0 | 0 |
| 11-608P | 6-WAY CONNECTOR SOCKET W... | 0 | 0 | 0 | 0 |
| 11-609E | 6-POLE SOCKET CONCEALED TE... | 40.223 | 35.989 | 27.521 | 23.287 |
| 11-609P | 6-WAY CONNECTOR SOCKET CO... | 0 | 0 | 0 | 0 |
| 11-612 | 6-WAY CONNECTOR/BOOT | 56.183 | 50.269 | 38.441 | 32.527 |
| 11-613 | 6 WAY CONNECTOR PLUG | 0 | 0 | 0 | 0 |
| 11-616 | 6-WAY SOCKET BOOT | 7.3055 | 6.5365 | 4.9985 | 4.2285 |
| 11-617 | CONNECTOR BRACKET WITHOU... | 4.997 | 4.471 | 3.419 | 2.893 |
| 11-700 | STANDARD 7 WAY POLE PLUG C... | 34.6275 | 30.9825 | 23.6925 | 20.0475 |
| 11-702E | 7 WAY CONNECTOR SOCKET, DI... | 0 | 0 | 0 | 0 |
| 11-704 | STANDARD 7-POLE PLUG PLASTIC | 0 | 0 | 0 | 0 |
| 11-710 | STANDARD 7-POLE PLUG W/CAB... | 0 | 0 | 0 | 0 |
| 11-716 | POLLAK PART | 7.448 | 6.664 | 5.096 | 4.312 |
| 11-720P | 7-WAY CONNECTOR SOCKET, DI... | 0 | 0 | 0 | 0 |
| 11-721EP | 7-WAY CONNECTOR SOCKET, DIE... | 0 | 0 | 0 | 0 |
| 11-721P | NYLON SOCKET SOLID PIN | 31.3025 | 28.0075 | 21.4175 | 18.1225 |
| 11-723 | NYLON SOCKET SOLID PIN | 0 | 0 | 0 | 0 |
| 11-723EP | NYLON SOCKET SOLID PIN | 0 | 0 | 0 | 0 |

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| 11-723P | 7 WAY SOCKET GLASS FILLED N... | 0 | 0 | 0 | 0 |
| 11-724 | 7-WAY SOCKET GLASS FILLED N... | 0 | 0 | 0 | 0 |
| 11-724EP | 11-724EP | 0 | 0 | 0 | 0 |
| 11-729 | SOLID PIN 3 HOLE MOUNT | 58.178 | 52.054 | 39.806 | 33.682 |
| 11-730 | SPLIT PIN 3 HOLE MOUNT | 33.1645 | 29.6735 | 22.6915 | 19.2005 |
| 11-732 | 7 WAY SOLID PIN CONNECTOR S... | 37.05 | 33.15 | 25.35 | 21.45 |
| 11-733P | 7-WAYSPLIT PIN CONNECTOR S... | 46.607 | 41.701 | 31.889 | 26.983 |
| 11-737P | 20 AMP SPLIT PIN (REPLACEMEN... | 141.1795 | 126.3185 | 96.5965 | 81.7355 |
| 11-761P | 7 POLE RUBBER SOCKET BOOT | 10.336 | 9.248 | 7.072 | 5.984 |
| 11-762 | RUBBER BOOT (FITS 11-852,11-70... | 0 | 0 | 0 | 0 |
| 11-763 | CABLE GUARD PLATED STEEL | 0 | 0 | 0 | 0 |
| 11-764P | 7-WAY PLUG INTERIOR | 0 | 0 | 0 | 0 |
| 11-771 | 7 POLE SOCKET BRACKET | 8.9205 | 7.9815 | 6.1035 | 5.1645 |
| 11-777 | 7 WAY CONNECTOR PLUG HARD... | 0 | 0 | 0 | 0 |
| 11-779 | 7 WAY CONNECTOR GLASS FILL... | 0 | 0 | 0 | 0 |
| 11-781 | 7 POLE SOLID PIN /W REAR THRE... | 49.381 | 44.183 | 33.787 | 28.589 |
| 11-786 | 7 POLE SOLID PIN /W REAR THRE... | 43.852 | 39.236 | 30.004 | 25.388 |
| 11-786 | 7 POLE SOLID PIN /W REAR THRE... | 0 | 0 | 0 | 0 |
| 11-799 | WIRE INSERTION STYLE SOCKET... | 10.0415 | 8.9845 | 6.8705 | 5.8135 |
| 11-837 | SINGLE POLE PLUG/SOCKET | 39.0925 | 34.9775 | 26.7475 | 22.6325 |
| 11-850 | SINGLE POLE SOCKET | 125.9795 | 112.7185 | 86.1965 | 72.9355 |
| 11-851 | SINGLE POLE SOCKET | 48.7825 | 43.6475 | 33.3775 | 28.2425 |
| 11-852 | SINGLE POLE PLUG | 45.2105 | 40.4515 | 30.9335 | 26.1745 |
| 11-853 | 7 POLE RV STYLE SOCKET 12V. 3... | 0 | 0 | 0 | 0 |
| 11-893 | RV OEM-STYLE 7-WAY SOCKET | 53.3615 | 47.7445 | 36.5105 | 30.8935 |
| 11-893P | RV OEM-STYLE 7-WAY SOCKET ... | 0 | 0 | 0 | 0 |
| 11-896 | RV OEM-STYLE 7-WAY SOCKET ... | 0 | 0 | 0 | 0 |
| 11-898P | WEATHER BEATER PLUG | 0 | 0 | 0 | 0 |
| 11-902P | 7 WAY CONNECTOR PLUG, GLAS... | 0 | 0 | 0 | 0 |
| 11-904 | 7-Way Twist and Lock Socket .. | 36.1665 | 32.3595 | 24.7455 | 20.9385 |
| 11-910 | INTERLOCKING CONN & 4" HARN... | 0 | 0 | 0 | 0 |
| 11-916P | SOCKET | 0 | 0 | 0 | 0 |
| 11-993 | 2-POLE SOCKET W/DURABLE FLE... | 0 | 0 | 0 | 0 |
| 11-998 | 10-8 REMOVAL TOOL GREEN | 0 | 0 | 0 | 0 |
| 11041-06 | REMOVAL TOOL CONTACT SIZE 4 | 102.1345 | 91.3835 | 69.8815 | 59.1305 |
| 11042-05 | 14-12 REMOVAL TOOL YELLOW | 104.671 | 93.653 | 71.617 | 60.599 |
| 114008 | DEUTSCH SEALING PLUG | 15.7985 | 14.1355 | 10.8095 | 9.1465 |
| 114009 | DEUTSCH HD30 SERIES PANEL N... | 21.527 | 19.261 | 12.429 | 12.463 |
| 114010 | DEUTSCH HD30 SERIES PANEL L... | 11.6555 | 10.4295 | 7.9755 | 6.7485 |
| 114017 | 4-WAY LED TESTER VISI/PACK | 1.0545 | 0.9435 | 0.7215 | 0.6105 |
| 114020-90 | 4 WAY PIN PLUG TO 4 WAY FLAT ... | 13.8605 | 12.4015 | 9.4835 | 8.0245 |
| 114021 | .. 4 Way Flat Male 48", Bulk PACKS ... | 11.1625 | 9.9875 | 7.6375 | 6.4625 |
| 12-410P | 5 Way Flat Male 60", Bulk ... | 0 | 0 | 0 | 0 |
| 12-411 | 6-POLE 18 AWG WIRE | 0 | 0 | 0 | 0 |
| 12-424E | 6 WAY MOLDED SQUARE CONNE... | 154.451 | 138.193 | 105.677 | 89.419 |
| 12-500 | | 0 | 0 | 0 | 0 |
| 12-601E | | 19.95 | 17.85 | 13.65 | 11.55 |
| 12-600 | | 0 | 0 | 0 | 0 |
| 12-601P | | 0 | 0 | 0 | 0 |

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| 12-610 | 4 WAY FLAT PLUG TO 6 WAY RO... | 0 | 0 | 0 | 0 |
| 12-610EP | | 0 | 0 | 0 | 0 |
| 12-700 | MOUNTING BRACKET RIGHT ANG... | 0 | 0 | 0 | 0 |
| 12-701 | 7 WAY RV CONNECTOR METAL P... | 6.574 | 5.882 | 4.488 | 3.806 |
| 12-702 | 7 WAY RV CONNECTOR METAL P... | 0 | 0 | 0 | 0 |
| 12-703P | 7-POLE CAR END ONLY SOCKET ... | 33.3735 | 29.8605 | 22.8345 | 19.3215 |
| 12-705P | 7 POLE CONNECTOR COMPLETE ... | 38.798 | 34.714 | 28.546 | 22.482 |
| 12-706 | 7 POLE CONNECTOR TRAILER EN... | 19.4275 | 17.3825 | 13.2925 | 11.2475 |
| 12-706EP | | 0 | 0 | 0 | 0 |
| 12-707EP | 7 WAY RV PLASTIC CONNECTOR ... | 0 | 0 | 0 | 0 |
| 12-707P | 7-WAY RV PLASTIC CONNECTOR ... | 0 | 0 | 0 | 0 |
| 12-708 | POLLACK PART | 46.436 | 41.548 | 31.772 | 26.884 |
| 12-709 | | 0 | 0 | 0 | 0 |
| 12-711 | CONNECTOR BRACKET BLACK C... | 11.799 | 10.557 | 8.073 | 6.831 |
| 12-716 | 7-WAY RV TO 4-WAY FLAT ADAPT... | 0 | 0 | 0 | 0 |
| 12-718P | CONNECTOR FLEX ADAPTOR 7P... | 0 | 0 | 0 | 0 |
| 12-719 | 7-WAY RV TO 6-WAY ROUND ADA... | 0 | 0 | 0 | 0 |
| 12-720P | 6 WAY SOCKET AND BOOT NYLON | 0 | 0 | 0 | 0 |
| 12-723 | 4 WAY FLAT PLUG TO 7 WAY RV ... | 0 | 0 | 0 | 0 |
| 12-724 | 7 WAY PIN PLUG TO 7 WAY RV T... | 0 | 0 | 0 | 0 |
| 12-725 | 6 WAY ROUND PLUG TO 7 WAY R... | 0 | 0 | 0 | 0 |
| 12-725EP | | 0 | 0 | 0 | 0 |
| 12-726 | 4 WAY FLAT PLUG TO 7 WAY RO... | 0 | 0 | 0 | 0 |
| 12-726EP | | 0 | 0 | 0 | 0 |
| 12-727P | 7-WAY RV PLUG TO 7-WAY HD N... | 18.012 | 16.116 | 12.324 | 10.428 |
| 12-729P | 12-729P | 0 | 0 | 0 | 0 |
| 12-741 | 7 WAY FLAT RV TESTER | 0 | 0 | 0 | 0 |
| 12-742 | 7 WAY PIN PLUG TO 4 WAY FLAT ... | 0 | 0 | 0 | 0 |
| 12-800EP | 7-WAY RV BLADE STYLE TO 6-W... | 0 | 0 | 0 | 0 |
| 12-801EP | TWO POLE PLUG WITH CABLE G... | 56.1355 | 50.2265 | 38.4085 | 32.4985 |
| 12-812E | 2 POLE SOCKET 200 AMP | 53.77 | 48.11 | 36.79 | 31.13 |
| 12-806 | ISO 7-WAY CONNECTOR DIE CAS... | 0 | 0 | 0 | 0 |
| 12-806P | 9 POLE CONNECTOR -TRAILER E... | 48.7255 | 43.5965 | 33.3385 | 28.2085 |
| 12-907 | 9 WAY RV CONNECTOR PLUG | 38.038 | 34.034 | 26.026 | 22.022 |
| 12-907P | 9 POLE CONNECTOR -CAR END | 48.7255 | 43.5965 | 33.3385 | 28.2085 |
| 120 | DIVIDERS FOR DL21-LC | 39.7385 | 35.5555 | 27.1895 | 23.0085 |
| 120-8551-007 | CANNON CONNECTOR | 2.1185 | 1.8955 | 1.4495 | 1.2265 |
| 120-8552-007 | CANNON CONNECTOR | 12.1505 | 10.8715 | 8.3135 | 7.0345 |
| 120-95 | DIV STRI, ADL, BAG OF 9 | 12.0745 | 10.8035 | 8.2615 | 6.9905 |
| 12004742 | PACKARD PART | 0 | 0 | 0 | 0 |
| 12004943 | PACKARD PART | 0.5985 | 0.5355 | 0.4095 | 0.3465 |
| 12010085 | PACKARD PART | 13.3285 | 11.9255 | 9.1195 | 7.7165 |
| 12010293 | PACKARD PART | 0 | 0 | 0 | 0 |
| 12010300 | GRAY CABLE SEAL WEATHER-PA... | 0.418 | 0.374 | 0.288 | 0.242 |
| 12010717 | 1-Way Cable Cavily Plug Seal, Rou... | 0.4485 | 0.3995 | 0.3055 | 0.2585 |
| 12010797 | PACKARD PART MALE THREE W... | 1.9855 | 1.7785 | 1.3585 | 1.1485 |
| 12010966 | 4 CONTACTS TOWER HALF PACK... | 3.648 | 3.264 | 2.496 | 2.112 |
| 12010973 | 12010973 Male 2-Contact Shroud H... | 0 | 0 | 0 | 0 |
| | | 1.862 | 1.666 | 1.274 | 1.078 |

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| 12010874 | 12010974 Male 4-Contact Shroud H... | 2.128 | 1.904 | 1.456 | 1.232 |
| 12010875 | 12010975 Male 6-Contact Shroud H... | 3.8285 | 3.4255 | 2.6195 | 2.2165 |
| 12010996 | CONNECTOR 1M W/P SEALED | 1.976 | 1.768 | 1.352 | 1.144 |
| 12013360 | | 0 | 0 | 0 | 0 |
| 12014012 | TERMINAL REMOVAL TOOL | 35.2925 | 31.5775 | 24.1475 | 20.4325 |
| 12014254 | CRIMP TOOL | 0 | 0 | 0 | 0 |
| 12015024 | 12015024 Male Square 4-Contact S... | 2.584 | 2.312 | 1.768 | 1.496 |
| 12015183 | BLUE CABLE SEAL WEATHER-PA... | 0.456 | 0.408 | 0.312 | 0.264 |
| 12015323 | 15324982 Metri-Pack 280 Series Ca... | 0.4275 | 0.3825 | 0.2925 | 0.2475 |
| 12015360 | | 0 | 0 | 0 | 0 |
| 12015791 | CONNECTOR ASSEMBLY 1F W/P | 3.363 | 3.009 | 2.301 | 1.947 |
| 12015792 | CONNECTOR ASSEMBLY 2 FEMA... | 3.43767 | 3.07581 | 2.36209 | 1.99023 |
| 12015793 | PACKARD PART 3 WAY FEMALE ... | 3.781 | 3.383 | 2.587 | 2.189 |
| 12015794 | PACKARD PART | 0 | 0 | 0 | 0 |
| 12015797 | PACKARD PART 4 WAY CONNEC... | 4.142 | 3.706 | 2.834 | 2.398 |
| 12015798 | CONNECTOR ASSEMBLY 4F W/P | 4.351 | 3.893 | 2.977 | 2.519 |
| 12015799 | PACKARD 6 CONTACT TOWER H... | 4.5125 | 4.0375 | 3.0875 | 2.6125 |
| 12015823 | PACKARD PART | 0.9405 | 0.8415 | 0.6435 | 0.5445 |
| 12015864-L | 12015864..Metri-Pack 630 Special F... | 2.7835 | 2.4905 | 1.9045 | 1.6115 |
| 12015865-L | TERMINAL F M/P 630 | 0.8265 | 0.7395 | 0.5655 | 0.4785 |
| 12015870 | TERMINAL F M/P 630 | 2.071 | 1.853 | 1.417 | 1.189 |
| 12015894 | | 0 | 0 | 0 | 0 |
| 12015899 | RED CABLE SEAL WEATHER-PACK | 0.4275 | 0.3825 | 0.2925 | 0.2475 |
| 12020116-L | TERMINAL M M/P 280 | 0.874 | 0.782 | 0.598 | 0.506 |
| 12020120-L | TERMINAL M M/P 480 | 0.703 | 0.629 | 0.481 | 0.407 |
| 12020125 | DELPHI AUTOMOTIVE CONNECTOR | 2.774 | 2.482 | 1.898 | 1.606 |
| 12020126 | Delphi 12020126 Metri-Pack Male L... | 3.021 | 2.703 | 2.067 | 1.749 |
| 12020321 | PACKARD PART | 0.9405 | 0.8415 | 0.6435 | 0.5445 |
| 12020347 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12020389 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12020758 | Automotive Connectors TERM MIC/... | 0 | 0 | 0 | 0 |
| 12020786 | Weather Pack male connector asse... | 4.351 | 3.893 | 2.977 | 2.519 |
| 12020801-L | TERMINAL F W/P SEALED | 0.931 | 0.833 | 0.637 | 0.539 |
| 12020807 | Automotive Connectors SECONDAR... | 3.0305 | 2.7115 | 2.0735 | 1.7545 |
| 12020827-B | CONNECTOR 3M W/P | 2.527 | 2.261 | 1.729 | 1.463 |
| 12020829-B | CONNECTOR ASSEMBLY 3F W/P | 4.7595 | 4.2585 | 3.2565 | 2.7555 |
| 12020833 | | 1.292 | 1.158 | 0.884 | 0.748 |
| 12020833-B | METRI-PACK 150 SERIES CPA LO ... | 1.4535 | 1.3005 | 0.9945 | 0.8415 |
| 12020926 | Weather Pack female connector ass... | 11.685 | 10.455 | 7.995 | 6.765 |
| 12033674 | PACKARD PART | 0 | 0 | 0 | 0 |
| 12033731 | CAP FOR WEATHER RESISTANT ... | 1.8905 | 1.6915 | 1.2935 | 1.0945 |
| 12033769 | METRI-PACK 630 SERIES SEALED... | 6.9825 | 6.2475 | 4.7775 | 4.0425 |
| 12033816 | PACKARD PART | 1.8145 | 1.6235 | 1.2415 | 1.0505 |
| 12033820 | PACKARD MALE TERMINAL..MET... | 2.1185 | 1.8955 | 1.4495 | 1.2285 |
| 12033871 | CONNECTOR 5F M/P 630 | 15.4755 | 13.8465 | 10.5885 | 8.9585 |
| 12033872 | TPA M/P 630 | 1.8905 | 1.6915 | 1.2935 | 1.0945 |
| 12033997 | TERMINAL F M/P 630 PULL TO SE... | 1.368 | 1.224 | 0.936 | 0.792 |
| 12034046 | FEMALE METRI-PACK 280 SERIES... | 1.3205 | 1.1815 | 0.9035 | 0.7645 |
| 12034047 | TERMINAL M M/P 280 | 1.102 | 0.986 | 0.754 | 0.638 |

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| 12034051 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12034074 | CONNECTOR 2M W/P | 7.904 | 7.072 | 5.408 | 4.576 |
| 12034074-B | PACKARD PART | 2.641 | 2.363 | 1.807 | 1.529 |
| 12034145 | TPA FEMALE 3 CONTACT METRI... | 1.026 | 0.918 | 0.702 | 0.594 |
| 12034147 | AUTOMOTIVE CONNECTORS 3PF... | 0 | 0 | 0 | 0 |
| 12034170 | INDIVIDUAL CABLE SEALS | 1.3775 | 1.2325 | 0.9425 | 0.7975 |
| 12034269 | METRI-PACK 630 SERIES SEALED... | 4.4555 | 3.9865 | 3.0485 | 2.5795 |
| 12034277 | PACKARD PART | 2.9355 | 2.6265 | 2.0065 | 1.6995 |
| 12034342 | 5-WAY COMPACT WEATHER PAK ... | 24.8235 | 22.2105 | 16.9845 | 14.3715 |
| 12034363 | METRI-PACK 630 SERIES TPA LO... | 0.627 | 0.561 | 0.429 | 0.363 |
| 12034384 | GREEN INDIVIDUAL BAND CABLE ... | 2.5745 | 2.3035 | 1.7615 | 1.4905 |
| 12034398 | | 0 | 0 | 0 | 0 |
| 12034400 | PACKARD PART | 68.2195 | 61.0385 | 46.6765 | 39.4865 |
| 12039040-L | METRI-PACK 280 SERIES SEALED... | 16.4635 | 14.7305 | 11.2645 | 9.5315 |
| 12040977 | | 5.358 | 4.794 | 3.866 | 3.102 |
| 12044424 | | 0 | 0 | 0 | 0 |
| 12045689 | METRI PACK 150 CONNECTOR 14... | 0.095 | 0.085 | 0.065 | 0.055 |
| 12045699 | METRI-PACK 630 TPA LOCK 3 WAY | 2.3655 | 2.1185 | 1.6165 | 1.3685 |
| 12045773-L | METRI-PACK 150 SERIES MALE T... | 0.5225 | 0.4675 | 0.3575 | 0.3025 |
| 12045808 | CONNECTOR 10M M/P 150 SEALED... | 4.5885 | 4.1055 | 3.1395 | 2.6565 |
| 12047681-L | TERMINAL M M/P 150 | 0.5985 | 0.5355 | 0.4095 | 0.3465 |
| 12047680 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12047787-L | TERMINAL F M/P 150 | 1.71 | 1.53 | 1.17 | 0.99 |
| 12047886 | METRI PACK 150 CONNECTOR 14... | 3.1635 | 2.8305 | 2.1645 | 1.8315 |
| 12047931 | CONNECTOR 8M M/P 150 SEALED | 3.0115 | 2.6945 | 2.0805 | 1.7435 |
| 12047936 | MALE ASSEMBLY LOCK METRI P... | 6.916 | 6.188 | 4.732 | 4.004 |
| 12047937 | CONNECTOR ASSEMBLY 8F M/P ... | 16.15 | 14.45 | 11.05 | 9.35 |
| 12047948 | TPA 4 CONTACTS | 1.083 | 0.969 | 0.741 | 0.627 |
| 12048074 | METRI-PACK 150 SERIES FEMALE... | 0.456 | 0.408 | 0.312 | 0.264 |
| 12048079-L | PACKARD PART | 0.7695 | 0.6885 | 0.5265 | 0.4455 |
| 12048086 | SEAL CABLE 1 W M/P 150 | 0.646 | 0.578 | 0.442 | 0.374 |
| 12048087 | SEAL CABLE 1W M/P 150 | 0.5985 | 0.5355 | 0.4095 | 0.3485 |
| 12048159 | METRI-PACK 280 SERIES MALE T... | 0.8455 | 0.7585 | 0.5785 | 0.4895 |
| 12048254 | METRI-PACK 280 SERIES MALE T... | 1.1495 | 1.0285 | 0.7865 | 0.6655 |
| 12048369-B | 3 Way Blue Metri-Pack 280 Sealed ... | 6.7165 | 6.0095 | 4.5855 | 3.8885 |
| 12048370-B | Black Connector Metri-Pack Seal | 0.9975 | 0.8925 | 0.6825 | 0.5775 |
| 12048371-B | LOCK SECONDARY TPA M/P GRA ... | 1.843 | 1.649 | 1.261 | 1.067 |
| 12048442-B | SEAL CABLE 1W M/P 480 | 0.722 | 0.646 | 0.494 | 0.418 |
| 12048443 | SEAL CABLE 1W M/P 480 | 0.9975 | 0.8925 | 0.6825 | 0.5775 |
| 12048443-B | PACKARD PART | 0 | 0 | 0 | 0 |
| 12048450 | METRA PACK 480 FEMALE TERMI... | 8.626 | 7.718 | 5.902 | 4.994 |
| 12048451 | METRI PACK 480 FEMALE TERMI... | 6.5645 | 5.8735 | 4.4915 | 3.8005 |
| 12052139-L | TERMINAL F M/P 480 SEALED | 1.843 | 1.649 | 1.261 | 1.067 |
| 12052172-L | TERMINAL M M/P 480 SEALED | 1.7765 | 1.5895 | 1.2155 | 1.0285 |
| 12052217 | | 0 | 0 | 0 | 0 |
| 12052224 | TERMINAL F M/P 630 | 1.7955 | 1.6065 | 1.2285 | 1.0395 |
| 12052227-L | TERMINAL F M/P 630 | 0.8265 | 0.7395 | 0.5655 | 0.4785 |
| 12052386 | METRI-PACK 630 SERIES SEALED... | 1.5485 | 1.3855 | 1.0595 | 0.8965 |
| 12052388-B | RED CABLE SEAL | 0.741 | 0.663 | 0.507 | 0.429 |

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| 12052452 | ASSEMBLY SEAL CABLE M/P 480 | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052453 | ASSEMBLY SEAL CABLE M/P 480 | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052455 | METRI-PACK 630 SERIES FEMALE... | 1.2635 | 1.1305 | 0.8645 | 0.7315 |
| 12052456 | METRI-PACK 630 SERIES FEMALE... | 1.2635 | 1.1305 | 0.8645 | 0.7315 |
| 12052457 | METRI-PACK 630 FEMALE TERMI... | 1.501 | 1.343 | 1.027 | 0.869 |
| 12052461 | CONNECTOR ASSEMBLY 2F | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052613 | CONNECTOR ASSEMBLY 2F M/P ... | 14.212 | 12.716 | 9.724 | 8.228 |
| 12052634 | METRI-PACK 150 SERIES SEALED... | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052641 | CONNECTOR ASSEMBLY 2F M/P ... | 9.1675 | 8.2025 | 6.2725 | 5.3075 |
| 12052644 | | 0 | 0 | 0 | 0 |
| 12052816 | TPA M/P 280 | 2.907 | 2.601 | 1.989 | 1.663 |
| 12052826 | TERMINAL M M/P 630 | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052827 | Automotive Connectors TERM M/P ... | 1.767 | 1.581 | 1.209 | 1.023 |
| 12052836 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12052845 | METRI-PACK 150 SERIES 3 CONT... | 0.931 | 0.833 | 0.637 | 0.539 |
| 12052848-B | CONNECTOR ASSEMBLY 6F M/P ... | 10.2695 | 9.1885 | 7.0265 | 5.9455 |
| 12052850 | TPA M/P 150 | 0.8265 | 0.7395 | 0.5655 | 0.4785 |
| 12052924 | ASSEMBLY SEAL CABLE M/P 150 | 1.102 | 0.986 | 0.754 | 0.638 |
| 1205797 | | 0 | 0 | 0 | 0 |
| 12059168 | | 0.874 | 0.782 | 0.598 | 0.506 |
| 12059181-B | PACKARD PART | 3.0495 | 2.7285 | 2.0885 | 1.7855 |
| 12059195 | Metri-P 1406ry Lock, Blue | 0.874 | 0.782 | 0.598 | 0.506 |
| 12059573 | Delphi 12059573 Metri-Pack 280 Ser... | 8.55 | 7.65 | 5.85 | 4.95 |
| 12059894-L | TERMINAL M M/P 150 | 0.646 | 0.578 | 0.442 | 0.374 |
| 12059897 | TPA M/P 480 | 1.007 | 0.901 | 0.689 | 0.583 |
| 12063 | 7 POLE SOCKET/SOLID PINS | 60.477 | 54.111 | 41.379 | 35.013 |
| 12064734 | METRI-PACK 630 SERIES MALE T... | 1.4155 | 1.2665 | 0.9685 | 0.8195 |
| 12064735 | METRI-PACK 630 SERIES MALE T... | 1.1875 | 1.0625 | 0.8125 | 0.6875 |
| 12064736 | METRI-PACK 630 SERIES MALE T... | 1.349 | 1.207 | 0.923 | 0.781 |
| 12064737 | METRI-PACK 630 MALE TERMINA... | 1.1875 | 1.0625 | 0.8125 | 0.6875 |
| 12064971 | METRI PACK 150 CONNECTOR 14... | 0.703 | 0.629 | 0.481 | 0.407 |
| 12065158 | Automotive Connectors 5P MALE LT... | 8.5595 | 7.6585 | 5.8565 | 4.9555 |
| 12065171 | METRI-PACK 280 SERIES SEALED... | 2.736 | 2.448 | 1.872 | 1.584 |
| 12065172 | METRI-PACK 280 SERIES FEMALE... | 4.3605 | 3.9015 | 2.9835 | 2.5245 |
| 12065196-L | TERMINAL M M/P 480 SEALED | 2.3655 | 2.1165 | 1.6185 | 1.3695 |
| 12065197 | METRI PACK 480 MALE TERMINAL... | 1.729 | 1.547 | 1.183 | 1.001 |
| 12065249 | TPA CLIP 1 CONTACT BLACK FOR... | 1.767 | 1.581 | 1.209 | 1.023 |
| 12065287 | 3-WAY METRI PACK 150 SEALED ... | 10.9345 | 9.7835 | 7.4815 | 6.3305 |
| 12065298 | WEATHERPACK | 11.6565 | 10.4295 | 7.9755 | 6.7485 |
| 12065425 | Metri-Pack 150 Series 10-Way, Fem... | 7.752 | 6.936 | 5.304 | 4.488 |
| 12065703 | ASSEMBLY SEAL CABLE M/P 480 | 1.102 | 0.986 | 0.754 | 0.638 |
| 12065863 | METRI PACK 480 MALE CONNECT... | 12.9675 | 11.6025 | 8.8725 | 7.5075 |
| 12066176 | | 3.2965 | 2.9495 | 2.2555 | 1.9085 |
| 12066214-L | TERMINAL F M/P 280.. | 0.646 | 0.578 | 0.442 | 0.374 |
| 12066271 | Automotive Connectors TERM M/P ... | 1.235 | 1.105 | 0.845 | 0.715 |
| 12066304 | TPA M/P 150 | 1.8145 | 1.6235 | 1.2415 | 1.0505 |
| 12066317 | METRI-PACK 150 SERIES 6-WAY F | 24.1015 | 21.5645 | 16.4905 | 13.9535 |
| 12066483 | TERMINAL M M/P 630 | 1.102 | 0.986 | 0.754 | 0.638 |
| 12070947 | CRIMP TOOL | 1,042.3875 | 932.6625 | 713.2125 | 603.4875 |

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

| Item | Description | Column 1 Price | Column 2 Price | Column 3 Price | Column 4 Price |
|-------------|--|----------------|----------------|----------------|----------------|
| 12077-01 | PACKARD PART | 104.139 | 93.177 | 71.253 | 60.291 |
| 12077411 | FEMALE METRI-PACK 280 SERIES ... | 1.102 | 0.986 | 0.754 | 0.638 |
| 12077413-L | METRI-PACK 280 SERIES FEMALE... | 0.76 | 0.68 | 0.44 | 0.44 |
| 12077628-L | TERMINAL M M/P 150 SEALED | 0.7685 | 0.7055 | 0.5395 | 0.4565 |
| 12077939 | Automotive Connectors FEMALE SER... | 1.9855 | 1.7765 | 1.3585 | 1.1485 |
| 12084074 | SEAL CABLE 1W M/P 150 | 0 | 0 | 0 | 0 |
| 12084193 | TERMINAL F M/P 150 SEALED | 2.698 | 2.414 | 1.846 | 1.562 |
| 12084200-L | SEALED 22-20 FEMALE 280 SERIES | 0.7885 | 0.7055 | 0.5395 | 0.4565 |
| 12084201 | PACKARD PART | 1.2255 | 1.0965 | 0.8385 | 0.7095 |
| 12084586 | TERMINAL F M/P 630 | 1.121 | 1.003 | 0.767 | 0.649 |
| 12084588-L | TERMINAL F M/P 630 | 0.703 | 0.629 | 0.481 | 0.407 |
| 12084590 | TERMINAL F M/P 630 | 1.1685 | 1.0455 | 0.7995 | 0.6765 |
| 12084873 | METRI-PACK SERIES 280 SEALED... | 1.6625 | 1.4875 | 1.1375 | 0.9625 |
| 12084891 | METRI-PACK 280 SERIES SEALED... | 11.5235 | 10.3105 | 7.8845 | 6.6715 |
| 120889040-L | PACKARD WEATHER-PACK MALE... | 0.8455 | 0.7565 | 0.5785 | 0.4895 |
| 12089184 | PACKARD PART | 1.102 | 0.986 | 0.754 | 0.638 |
| 12089188-L | PACKARD WEATHER-PACK FEMA... | 0.8455 | 0.7565 | 0.5785 | 0.4895 |
| 12089290 | PACKARD | 1.4725 | 1.3175 | 1.0075 | 0.8525 |
| 12089307-L | TERMINAL M W/P SEALED | 1.007 | 0.901 | 0.689 | 0.583 |
| 12089678 | SEAL CABLE 1W M/P 150 | 0.3515 | 0.3145 | 0.2405 | 0.2035 |
| 12089679 | Metri-Pack Seal, 280 Series, 1-Way ... | 0.2185 | 0.1955 | 0.1495 | 0.1285 |
| 12094429 | TERMINAL REMOVAL TOOL | 62.282 | 55.726 | 42.614 | 36.058 |
| 12094430 | TERMINAL REMOVAL TOOL | 62.282 | 55.726 | 42.614 | 36.058 |
| 12103784 | 2 Way Light Gray Weather Pack To... | 9.158 | 8.194 | 6.266 | 5.302 |
| 12103881-L | TERMINAL F M/P 150 PULL TO SE... | 0.703 | 0.629 | 0.481 | 0.407 |
| 12110293 | METRI-PACK 150 SERIES FEMALE... | 4.18 | 3.74 | 2.86 | 2.42 |
| 12110845 | DELPHI AUTOMOTIVE CONNECTOR | 1.653 | 1.479 | 1.131 | 0.967 |
| 12110848 | DELPHI AUTOMOTIVE CONNECTOR | 1.178 | 1.054 | 0.808 | 0.682 |
| 12110853-L | TERMINAL F M/P 280 TANGLESS ... | 0.9405 | 0.8415 | 0.6435 | 0.5445 |
| 12124107 | TERMINAL F M/P 150.2 PULL TO ... | 1.178 | 1.054 | 0.806 | 0.682 |
| 12124264 | CONNECTOR 6 M M/P 150 | 3.306 | 2.958 | 2.282 | 1.914 |
| 12124580-L | Metri-Pack 150 Series TPA Seconda... | 0.9595 | 0.8585 | 0.6565 | 0.5555 |
| 12124580-L | 12124580 Weather-Pack Loose Fem... | 0.8455 | 0.7565 | 0.5785 | 0.4895 |
| 12124581-L | PACKARD WEATHER-PACK FEMA... | 1.064 | 0.952 | 0.728 | 0.616 |
| 12124582-L | 12124582 Weather-Pack Loose Mal... | 0.8645 | 0.7735 | 0.5915 | 0.5005 |
| 12124587-L | PACKARD WEATHER-PACK MALE... | 0.95 | 0.85 | 0.65 | 0.55 |
| 121246834 | CONNECTOR ASSEMBLY 5F M/P ... | 22.9805 | 20.5615 | 15.7235 | 13.3045 |
| 12124685 | METRI-PACK 630 SERIES SEALED... | 6.2985 | 5.6355 | 4.3095 | 3.6465 |
| 12124688 | METRI-PACK 630 SERIES SEALED... | 3.7905 | 3.3915 | 2.5935 | 2.1945 |
| 12124819 | CONNECTOR ASSEMBLY 2F M/P ... | 3.4105 | 3.0515 | 2.3335 | 1.9745 |
| 12124877 | 22-20 FEMALE 280 SERIES | 1.767 | 1.581 | 1.209 | 1.023 |
| 12129081 | 2 WAY BLACK METRI-PACK 280 U... | 6.897 | 6.171 | 4.719 | 3.993 |
| 12129424 | TERMINAL F M/P 280 TANGLESS | 1.254 | 1.122 | 0.858 | 0.726 |
| 12129484 | Automotive Connectors FEMALE 150... | 0.9595 | 0.8585 | 0.6565 | 0.5555 |
| 12129493 | METRI-PACK 280 SERIES FEMALE... | 0.76 | 0.68 | 0.52 | 0.44 |
| 12129494 | METRI-PACK 280 SERIES MALE T... | 0.874 | 0.782 | 0.598 | 0.506 |
| 12129497-L | PACKARD PART | 0.665 | 0.595 | 0.455 | 0.385 |
| 12129498 | 4-FEMALE CONN. GREY | 1.0545 | 0.9435 | 0.7215 | 0.6105 |
| 12129565 | PACKARD PART | 5.947 | 5.321 | 4.069 | 3.443 |

COPY



AUTO PARTS

RAPS AUTO PARTS SUPPLY, INC.

P.O. Box 566

Seekonk, MA. 02771

PHONE: (401) 383-7160

FAX: (401) 383-7163

TO WHOM IT MAY CONCERN, THE FOLLOWING WILL ALLOW ACCESS TO OUR PRICING.

NAPA PROLINK LOG IN WWW.NAPA.PROLINK.COM

USERNAME- JBENOIT

PASSWORD-WPDGARAGE

THANK YOU

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME Raps Auto Supply (MAPA)

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

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME Raps Auto Supply (NAPA)

| Item # | Description | List Price | Discount - % | Net Price |
|--------|---|------------|--------------|-----------|
| 26 | 2009-2011 Ford Crown Victoria | | | |
| a | Performance Calipers | | | |
| b | Front Left or Right Caliper | 203.13 | 70% | 60.94 |
| c | Rear Left or Right Caliper | 179.43 | | 53.83 |
| d | Performance Friction Brake Rotor, Front | 168.73 | | 50.62 |
| e | Performance Friction Brake Rotor, Rear | 168.73 | | 50.62 |
| f | Performance Friction Brake Pad, Front | 121.83 | | 36.55 |
| g | Performance Friction Brake Pad, Rear | 121.83 | | 36.55 |
| 27 | 2012-2013 Ford Taurus Police Interceptor | | | |
| a | Performance Calipers | 238.63 | 70% | 71.59 |
| b | Performance Rotors <i>Fleet Rotors</i> | 220.50 | | 87.15 |
| c | Performance Pads <i>Fleet Pads</i> | 188.43 | | 56.53 |
| 28 | 2014-2017 Ford Taurus Police Interceptor | | | |
| a | Performance Calipers | | | |
| b | Front Left or Right Caliper | 238.63 | 70% | 71.59 |
| c | Rear Left or Right Caliper | 337.17 | | 101.15 |
| d | Performance Friction Brake Rotors | | | |
| e | Brake Rotor, Front | 351.10 | | 105.33 |
| f | Brake Rotor, Rear | 222.10 | | 66.63 |
| g | Performance Friction Brake Pad, Front | 208.43 | | 62.47 |
| h | Performance Friction Brake Pad, Rear | 204.20 | | 61.26 |
| 29 | 2014-2019 Ford Explorer Police Interceptor | | | |
| a | Performance Calipers | | | |
| b | Front Left or Right Caliper | 283.63 | 70% | 86.09 |
| c | Rear Left or Right Caliper | 337.17 | | 101.15 |
| d | Performance Friction Brake Rotors | | | |
| e | Brake Rotor, Front <i>Fleet Rotors</i> | 351.10 | | 105.33 |
| f | Brake Rotor, Rear <i>" "</i> | 222.10 | | 66.63 |
| g | Performance Friction Brake Pad, Front <i>Fleet Pads</i> | 208.23 | | 62.47 |
| h | Performance Friction Brake Pad, Rear <i>" "</i> | 204.20 | | 61.26 |
| 30 | 2020 Ford Explorer Police Interceptor | | | |
| a | Performance Calipers | | | |
| b | Front Left or Right Caliper | OEM | | |
| c | Rear Left or Right Caliper | " | | |
| d | Performance Friction Brake Rotors | | | |
| e | Brake Rotor, Front | 290.50 | 70% | 87.15 |
| f | Brake Rotor, Rear | 290.50 | " | 87.15 |
| g | Performance Friction Brake Pad, Front | OEM | | |
| h | Performance Friction Brake Pad, Rear | " | | |

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

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME FACTORY MOTOR PARTS

2009-2011 FORD CROWN VIC PRICING SAMPLE

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

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

BID2022-165 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

COPY

COMPANY NAME FACTORY MOTOR PARTS

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

Auto Zone, Inc.
2720 Post Rd.
Warwick RI 02886
ake.mackey@autozone.com;bill.rea
d@autozone.com

Ed Yerrington
Advanced Auto Parts
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Warwick, RI 02888

Vehicle Maintenance
Program, Inc.
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sales@vmpparts.com

Fleetserve Petroleum Products
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Industrial Oil & Supply Co., Inc.
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& Nilsson, Inc.
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wsnprov@msn.com

CK Distribution
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Carolina RI 02812
Artj0830@msn.com

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

All Products Automotive, Inc.
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Flood Ford Lincoln Mercury
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gcollet@floodauto.com

BWP Distributors, Inc.
d/b/a Carquest Auto Parts
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dyarsales@aol.com

East Coast Terminal, Inc.
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jeb4378@cox.net

Mr. Don Getchell
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Stratford, CT 06614

Interstate Truck Center
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West Springfield Auto Parts, Inc.
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Palmer Spring
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sales@palmer-spring.com

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

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

OCT 04 2021

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October 1, 2021

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

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

Dear Mrs. Peshka:

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

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

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

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

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

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

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

Sincerely,

Major Michael Lima
Administrative Bureau Commander

CITY OF WARWICK POLICE DEPARTMENT AUTOMOTIVE DIVISION

| | DESCRIPTION | PART # | BRAND | LIST PRICE | DISCOUNT% | NET PRICE * |
|----|---|-----------|----------|------------|-----------|-------------|
| 1 | ALTERNATOR 2008-2011 CROWN VIC | 11543 | BBB | 626.55 | 71 | 181.70 |
| 2 | ALTERNATOR 2013-2021 FORD PI UTILITY 20-21 TBA | 11629 | GENCO | 479.27 | 71 | 138.99 |
| 3 | ALTERNATOR 2013 FORD PI SEDAN | 11629 | GENCO | 479.27 | 71 | 138.99 |
| 4 | STARTER 2008-11 CROWN VIC | 3221 | WILSON | 169.73 | 71 | 49.22 |
| 5 | STARTER 2013-21 FORD PI UTILITY 20-21 TBA | 6692 | WILSON | 289.44 | 71 | 83.94 |
| 6 | STARTER 2013-17 FORD PI SEDAN | 6692 | WILSON | 289.44 | 71 | 83.94 |
| 7 | SPARK PLUGS 2008-11 CROWN VIC | 104 | AUTOLITE | 5.68 | 75 | 1.42 |
| 8 | SPARK PLUGS 2013-21 FORD PI UTILITY | 3019 | CHAMPION | 8.78 | 75 | 2.20 |
| 9 | SPARK PLUGS 2013-17 FORD PI SEDAN | 3019 | CHAMPION | 8.78 | 75 | 2.20 |
| 10 | COIL PACK 2008-11 CROWN VIC | CFD503 | WAI | 33.67 | 66 | 11.45 |
| 11 | COIL PACK 2013-21 FORD PI UTILITY | CUF553 | WAI | 96.40 | 66 | 32.78 |
| 12 | COIL PACK 2013-17 FORD PI SEDAN | CUF553 | WAI | 96.40 | 66 | 32.78 |
| 13 | FRONT BRAKE PADS 2008-11 CROWN VIC | BP931MS | DURAGO | 73.34 | 67 | 24.20 |
| 14 | FRONT ROTORS 2008-11 CROWN VIC | BD125785E | WAGNER | 147.60 | 67 | 48.71 |
| 15 | REAR PADS 2008-11 CROWN VIC | BP932C | DURAGO | 62.06 | 67 | 20.48 |

COPY

Action Auto Parts

CITY OF WARWICK POLICE DEPARTMENT AUTOMOTIVE DIVISION

| | | | | | | |
|----|---|------------------------|--------|--------|----|--------|
| 16 | REAR ROTORS 2008-11 CROWN VIC | BD125786E | WAGNER | 105.54 | 67 | 34.83 |
| 17 | FRONT PADS 2013-21 FORD PI UTILITY | BP1611C | DURAGO | 100.40 | 67 | 33.13 |
| 18 | FRONT ROTORS 2013-21 FORD PI UTILITY | BD180785E | WAGNER | 219.78 | 67 | 72.53 |
| 19 | REAR PADS 2013-21 FORD PI UTILITY | BP1612MS | DURAGO | 56.08 | 67 | 18.51 |
| 20 | REAR ROTORS 2013-21 FORD PI UTILITY | BD180536E | WAGNER | 168.05 | 67 | 55.46 |
| 21 | FRONT PADS 2013-17 FORD PI SEDAN | BP1611C | DURAGO | 100.40 | 67 | 33.13 |
| 22 | FRONT ROTORS 2013-17 FORD PI SEDAN | BD180785E | WAGNER | 219.78 | 67 | 72.53 |
| 23 | REAR PADS 2013-17 FORD PI SEDAN | BP1612MS | DURAGO | 56.08 | 67 | 18.51 |
| 24 | REAR ROTORS 2013-17 FORD PI SEDAN | BD180536E | WAGNER | 168.05 | 67 | 55.46 |
| 25 | CATALYTIC CONVERTER 2008-11 CROWN VIC | PASSENGER SIDE 674-903 | DORMAN | 326.84 | 68 | 104.59 |
| 26 | CATALYTIC CONVERTER 2013-21 FORD PI UTILITY | PASSENGER SIDE 19517 | DAVICO | 670.95 | 68 | 214.70 |
| 27 | C2013-17 FORD PI SEDAN CATALYTIC CONVERTER | PASSENGER SIDE 19517 | DAVICO | 670.95 | 68 | 214.70 |

*Based on availability at time order is placed

TBA -- To be announced, not yet available in aftermarket

COPY

2 of 2

Raps (NAPA)

CITY OF WARWICK POLICE DEPARTMENT AUTOMOTIVE DIVISION

| | DESCRIPTION | PART # | BRAND | LIST PRICE | DISCOUNT% | NET PRICE |
|----|---|----------|------------|------------|-----------|-----------|
| 1 | ALTERNATOR 2008-2011 CROWN VIC | 213-5483 | BOS | 572.12 | 70% | 171.64 |
| 2 | ALTERNATOR 2013-2021 FORD PI UTILITY | 213-9784 | " | 894.91 | | 268.47 |
| 3 | ALTERNATOR 2013 FORD PI SEDAN | " | " | " | | " |
| 4 | STARTER 2008-11 CROWN VIC | 244-278 | " | 387.26 | | 116.18 |
| 5 | STARTER 2013-21 FORD PI UTILITY | 244-9307 | " | 353.06 | | 148.75 |
| 6 | STARTER 2013-17 FORD PI SEDAN | " | " | " | | " |
| 7 | SPARK PLUGS 2008-11 CROWN VIC | AP104 | Aubrite | 10.32 ea | | 2.58 ea |
| 8 | SPARK PLUGS 2013-21 FORD PI UTILITY | XP5363 | " | 26.12 ea | | 6.53 ea |
| 9 | SPARK PLUGS 2013-17 FORD PI SEDAN | " | " | " | | " |
| 10 | COIL PACK 2008-11 CROWN VIC | FC369 | Echlin | 90.93 | | 81.83 |
| 11 | COIL PACK 2013-21 FORD PI UTILITY | FC683 | " | 206.26 | | 72.19 |
| 12 | COIL PACK 2013-17 FORD PI SEDAN | " | " | " | | " |
| 13 | FRONT BRAKE PADS 2008-11 CROWN VIC | 567834X | Napa Brake | 121.83 | | 36.55 |
| 14 | FRONT ROTORS 2008-11 CROWN VIC | 48880110 | " " | 148.73 | | 50.62 |
| 15 | REAR PADS 2008-11 CROWN VIC | 567944X | " " | 121.83 | | 36.55 |
| 16 | REAR ROTORS 2008-11 CROWN | 48880124 | " " | 168.73 | | 50.62 |

Raps (NARA)

CITY OF WARWICK POLICE DEPARTMENT AUTOMOTIVE DIVISION

| | | | | | | |
|----|--|--------------------------------------|------------------|---------|-----|--------|
| 17 | VIC FRONT PADS 2013-21 FORD PI UTILITY | 5G885SM | Napa Brake | 132.57 | 70% | 39.77 |
| 18 | FRONT ROTORS 2013-21 FORD PI UTILITY | F4880982 | Napa Fleet Brake | 407.63 | | 122.89 |
| 19 | REAR PADS 2013-21 FORD PI UTILITY | F48825 | " " " | 217.43 | | 65.23 |
| 20 | REAR ROTORS 2013-21 FORD PI UTILITY | 48880983 | " " " | 210.77 | | 63.23 |
| 21 | FRONT PADS 2013-17 FORD PI SEDAN | 56885M | " " " | 132.57 | | 39.77 |
| 22 | FRONT ROTORS 2013-17 FORD PI SEDAN | 48880983 | " " " | 210.77 | | 63.23 |
| 23 | REAR PADS 2013-17 FORD PI SEDAN | F48825 | " " " | 217.43 | | 65.23 |
| 24 | REAR ROTORS 2013-17 FORD PI SEDAN | 48880983 | " " " | 210.77 | | 63.23 |
| 25 | CATALYTIC CONVERTER 2008-11 CROWN VIC | 59346 Left 54345 Right | Walker | 1354.27 | | 406.28 |
| 26 | CATALYTIC CONVERTER 2013-21 FORD PI UTILITY | 16728 Front w/brake 16721 Rear | Walker | 2464.97 | | 739.49 |
| 27 | C2013-17 FORD PI SEDAN CATALYTIC CONVERTER | " " | " " | 3190.00 | | 957.60 |

COPY

SECTION 56-6

Bid2023-140 Police Recruitment

Various Vendors

Contract Award: \$8,000.00

Contract Period: July 1, 2022 – June 30, 2024

CITY OF WARWICK

JUL 29 2022

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 27, 2022

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

RE: Request for Spending Authorization
Warwick Police Recruitment
Various Vendors – C.O. 56-6 “Exception to Notice Requirement”
Funding Source: 364-0400

Dear Mrs. Peshka,

The department is seeking authorization under the provisions of City Ordinance 56-6, “Exception to Notice Requirement” to make expenditures, **not to exceed \$8,000.00** from various vendors for future Warwick Police Recruitment Drives that will occur in the next two (2) years.

Funding under this contract, if approved, would be allocated to cover expenses for advertising; recruit written exams; and other incidental expenses incurred.

The funding for these expenses would be allocated from federal asset forfeiture proceeds received by the department; expense code 364-0400. The department will be charging a fee of \$50.00 to candidates taking the written exam.

The exception to notice requirement is requested for the following reasons:

- The advertising requested and approved meets local and statewide access to qualified candidates to seek the best possible applicants for the position of Warwick Police Officer. The department has selected those minority publications that have the most favorable community support and have a record of accessing potential qualified candidates in the past. The advertisements selected support the department and city equal employment opportunity policy as well as associated departmental and accreditation standards.
- The expenditures for written process allow for indoor testing and are available for the time frame required.

JUL 29 2022

- Bidding on these respective services would be a disservice to the department and city as most of the agencies involved do not use the bid process and there are time sensitive procedures in the recruit drive itself.

Purchase orders would be requested as necessary with the exception of the written test portion that is normally paid by voucher as credits are received for unused tests.

The Warwick Police Department in the past ran recruitment drives every two (2) years, however, due to the number of consistent retirements, and lower recruitment numbers, we've had to conduct recruitment on a daily basis.

We are currently under contract with PoliceApp.com. This contract is valid until March 9, 2024 (Bid # 2016-268). PoliceApp.com will be coordinating and facilitating the application process and collection of fees from the applicants. Traditionally once all expenses are paid, the City collects a profit from the recruitment process. Funds taken from the Asset Forfeiture account are then reimbursed from monies received from PoliceApp.com.

We are requesting a two (2) year contract period from July 1, 2022 through June 30, 2024 which would cover the upcoming recruitment drives.

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

Sincerely,



Bradford Connor
Colonel
Chief of Police



Michael Lima
Major
Administrative Bureau Commander

SECTION 56-6

Bid2023-131 Purchase Tablets and Docking Stands

Patrol PC
344 John Dietsch Blvd. Unit 2
North Attleboro, MA 02763

Contract Award: \$4,998.00

Contract Period: One time purchase

CITY OF WARWICK

Colonel Bradford Connor
Chief of Police

Frank J. Picozzi
Mayor



JUL 26 2022

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

July 26, 2022

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

Re: Request for Purchase Authorization – CDR Laptop
City ordinance 56-6 – “Exception” to Notice Requirements
Funding Source: RIDOT Grant, 32-227

Dear Ms. Peshka,

The Traffic Unit is the primary means of traffic enforcement for the Warwick Police Department. Officers that work in the Traffic Unit are also part of our department's Crash Reconstruction Team. Our Crash Reconstruction Team has two (2) Event Data Recorder Level I and Level I technicians. One of the pieces of equipment our Crash Reconstruction Team is equipped with is a Bosch Crash Data Retrieval (CDR) Pro Tool Kit. This kit is equipped with both the hardware, wires, data retrieval terminal, and software needed to read the data from the Event Data Recorder located within the crashed vehicle. The software portion of the kit needs to be used in conjunction with a laptop equipped with a wireless modem for an internet connection. The reason a laptop with the internet is needed is the Bosch software and firmware need regular updating. The reason this needs to be wireless is the Bosch CDR Kit needs to be plugged directly into the crashed vehicle which is usually located in a secured parking lot, not near any buildings or available WiFi.

A laptop with these capabilities is the missing link in this vital data gathering process, as the equipment and training aspects have been fulfilled. With the purchase of this laptop our agency would be able to utilize the Bosch CDR Kit to its fullest abilities and assist other agencies also needing this vital data in crash investigations.

The police department is requesting to purchase a Patrol PC RhinoTab M2 UltraRugged Portable MDT from:

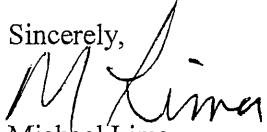
Patrol PC, 344 John Dietsch Blvd Unit 2, North Attleboro, MA 02763

This RhinoTab M2 would be equipped with an Intel Core i7 Processor, 16 GB RAM, 512 GB SSD (Solid State Drive), Verizon Dual Modem, Patrol PC docking station with mobile mount, power cables, detachable keyboard, and Windows 10 already installed which all meet the requirements for the Bosch Crash Data Retrieval Pro Tool Kit. This tablet computer would also come with the standard Patrol PC three (3) year warranty. Patrol PC is a sole source provider of this product and a sole source letter is attached. The total cost is \$4,998.00.

The police department seeks permission to use monies specifically added to their current NHTSA/RIDOT grant funding to make this purchase. The total amount, if approved, would be **\$4,998.00** and would be funded by utilizing RIDOT grant funding, 32-227. This is a one-time purchase.

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

Sincerely,

A handwritten signature in black ink that reads "Michael Lima". The signature is written in a cursive style with a large, stylized initial "M".

Michael Lima

Major

Administrative Bureau Commander

Notice of Contract Purchase Agreement



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

| | |
|--|---|
| V E N D O R | CITY OF WARWICK 3275 POST RD WARWICK, RI 02886-7145 United States |
|--|---|

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

| DOT: FFY22 NHTSA GRANTS - WARWICK | |
|--------------------------------------|--------------------------------------|
| Award Number: | 3740958 |
| Revision Number: | 1 |
| Effective Period: | 01-OCT-2021 - 31-MAR-2023 |
| Approved PO Date: | 30-JUN-2022 |
| Vendor Number: | 2694-iSupplier |

| | |
|-------------------------------------|------------------|
| Type of Requisition: | GRANTS |
| Requisition Number: | 1722912 |
| Change Order Requisition Number: | |
| Solicitation Number: | |
| Freight: | Paid |
| Payment Terms: | NET 30 |
| Buyer: | Grants, * |
| Requester Name: | - |
| Work Telephone: | |

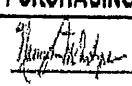
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's General Conditions of Purchase which are incorporated herein by reference contain specific contract terms applicable to this Purchase Order. See: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

CHANGE TO PO 3740958

CONTROL VALUE CHANGE:

ORIGINAL AMOUNT: \$210,749.82
 INCREASE 4,998.00
 REVISED AMOUNT \$ 215,747.82

PER REVISED HS-1 FORM

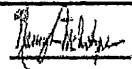
| | |
|---|--|
| INVOICE TO | STATE PURCHASING AGENT |
| DOT ACCOUNTS PAYABLE TWO CAPITOL HILL, RM 230 SMITH ST PROVIDENCE, RI 02903 United States |  Nancy R. McIntyre |
| REGISTRATION REQUIREMENTS | |
| IMMEDIATE VENDOR ACTION REQUIRED: ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at : https://www.ridop.ri.gov/osp/osp-vendor-registration.php | |

Reference Documents: 3740958ATTACH.pdf

INVOICE TO

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

STATE PURCHASING AGENT


Nancy R. McIntyre

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:
ALL vendors with an existing Purchase Order must be registered in OCEAN STATE
PROCURES(OSP). Get Instructions at :
<https://www.ridop.ri.gov/osp/osp-vendor-registration.php>



RI-FANS CHANGE ORDER FORM

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

This form is to be used for:

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

This form is not applicable for:

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

(ONLY 1 PURCHASE ORDER PER CHANGE ORDER FORM)

| TYPE IN HERE | | TYPE IN HERE | |
|---|-----------------|---------------------------------|-------------|
| DATE | 22-JUN-2022 | MPA NUMBER | |
| PURCHASE ORDER NUMBER | 3740958 | SOLE SOURCE (YES/NO) | NO |
| BID NUMBER | N/A | DELEGATED (YES/NO) | NO |
| BUYER NAME (as it appears on the purchase order) | Grants, * | GRANT (YES/NO) | YES |
| AGENCY DOC I.D. NUMBER | DOT-FY22-210 | GRANT/ DELEGATED PO END DATE | 31-MAR-2023 |
| SUPPLIER NAME | CITY OF WARWICK | | |

| TYPE OF CHANGE TO BE MADE | FROM | TO |
|---|----------------------------------|--------------|
| SUPPLIER NAME (include W-9 FORM and letters from companies advising of the name change) | Click or tap here to enter text. | |
| AGREED AMOUNT CHANGE (BLANKET/CONTRACT) | \$210,749.82 | \$215,747.82 |
| DATE CHANGE (BLANKET/CONTRACT) | | |
| CANCEL ENTIRE PURCHASE ORDER (Standard, Blanket/Contract Purchase Agreements) (Give justification/reason below) | YES <input type="checkbox"/> | |

LINE ITEM CHANGE FOR BLANKET PURCHASE AGREEMENTS:

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

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

REASON/JUSTIFICATION: CONTROL VALUE INCREASE PER REVISED HS-1 FORM

CONTACT PERSON: RACHEL DRESS PHONE NUMBER: 401-563-4661

AUTHORIZED AGENT: BRIAN SMITH SIGNATURE

FOR DOA PURCHASES ONLY SECTION

BUYER SIGNATURE: _____ DATE: _____

INTERDEPARTMENTAL PROJECT MANAGER SIGNATURE: _____ DATE: _____

DEPUTY/PURCHASING AGENT SIGNATURE: _____ DATE: _____



Patrol PC Sole Source Letter

Advanced Electronic Design, Inc.

344 John Dietsch Blvd
North Attleboro, MA 02763

Patrol PC is a sole-source provider of ultra-rugged, advanced mobile data terminals/computers (MDT's/MDC's) that are optimized for use and mounting in Police, Fire and EMS vehicles. Our computers are designed, manufactured and assembled on our premises in North Attleboro, Massachusetts.

Our company produces computers that are "purpose-built" to support the unique mission and duties of mobile Police, Fire and EMS work. We do not build computers for the general public or for other industries. As a result, we offer unique value, and many of the design, performance and support characteristics built into our computers are not available anywhere else in the marketplace. These characteristics differentiate us from all other computer companies selling to Police, Fire and EMS agencies.

They include:

1. All-In-One Design & Compact Size

Patrol PC tablet computers are a single-piece, all-in-one, fully self-contained, compact, portable device with no external moving parts, and no components in the glove box or trunk. This eliminates the need for a docking station, minimizes space consumed in the vehicle cockpit, and reduces the time it takes to install or remove our tablet. The compact size helps to minimize automobile airbag interference issues using a variety of flexible mounting options in the vehicle cockpit.

2. Uniquely Customizable to Your Mission

Patrol PC computers are built to order to your specifications at our US factory. We offer over (100) configurable options. This gives us the unique ability to build a computer for your agency that is optimized to your exact requirements, meeting your goals for technology, performance, support, ease-of-use, ergonomics, safety and budget.

3. Greatest Expandability in the Industry

Today's in-car computers are required to be the command center for multiple devices and applications. As computer size is reduced, expandability is compromised. Patrol PC tablets are designed for industry-leading maximum expandability while consuming the least amount of space. Patrol PC tablets can be configured with up to (16) GB of RAM, (1) TB hard drive, (9) USB ports, (3) Ethernet ports, and internal or external 3G and 4G cellular modems.

4. Ultra-Ruggedness/Durability/Cost of Ownership

Patrol PC computers are housed in a full-metal, virtually indestructible case to protect all internal components. In addition, our touch-screen displays are protected by two panes of "Ultra-Armor" glass, which is resistant to scratches and screen damage. This allows you to extend the useful life of your computer investment well beyond the typical 3-4 years seen in the industry, thus reducing your total cost of ownership over time. Patrol PC computers optionally ship with solid state hard drives for maximum reliability and shock resistance.

5. Power & Charge Guard

Patrol PC computers run from the 12VDC vehicle power, and have a built-in charge guard device, eliminating the need for any external power adapter or external charge guard device.

6. Fan-Less Operation and Temperature Performance Ranges

Patrol PC computers are designed to minimize heat and do not utilize internal fans, extending the computer life. The entire frame is a heat-sink. This provides low operating noise, and minimizes dirt/dust contamination inside the computer. The computer has heaters for cold-weather use. Operating temperature is -13F to +149F.

7. Custom-Designed, Low Power, High Efficiency 1200 NITS LED Back-Lit Display

Maintains low heat, fan-less capability while retaining high-performance and reliability.

8. Ease of Use - Slider-Adjustable Ultra-Bright Adjustable Sunlight Viewable Display

The Patrol PC slider-adjustable display allows operators to quickly modify screen brightness and intensity from full daylight viewable at noontime to barely on at night. The computer also contains an optional ambient light sensor that will auto-adjust screen brightness for the end-user.

9. Ease of Use – Auto-Touch Programmable Buttons

Patrol PC's (4) programmable buttons allow agencies to pre-set any standard computer functions such as "Connect to Network", "Report-Writer", "LPR", "Video", "eCitation", or any other computer commands. This minimizes training and support issues, and allows new officers to become productive immediately. These commands can then be protected with a password, allowing IT and Fleet managers to lock down their computer image.

10. Protected Cable Pocket

Patrol PC tablets are designed with a protected pocket within the metal frame that allows all of the cables and connectors to be completely enclosed and tied down, removing the cables from the front or side of the computer (or dock), and minimizing the potential for intentional or accidental damage.

11. Space Utilization & Safety - Customized In-Dash Mounting

Patrol PC has partnered with Hint Peripherals to design an in-dash mount that minimizes mounting hardware and consumes minimal cockpit space. This is done with no cutting into the dashboard and minimizes vehicle airbag interference or voiding the factory warranty.

12. Built-In 2D e-Citation License Scanner

Patrol PC offers an optional TRACS compatible 2D driver's license scanner built into the frame of our tablet, which protects it from damage and eliminates the need for an external device connected with a USB cable.

13. Built-in Biometric Fingerprint Authentication

Patrol PC offers an optional fingerprint scanner built into the frame of our tablet, which protects it from damage and eliminates the need for an external device to authenticate for access to secure remote databases. This also satisfies the coming CJIS requirement for two forms of login authentication (password and another form).

14. Future Upgradeable Technology

Most computers become damaged or obsolete in a few years after they are purchased, or they may simply become under-powered and not able to run new applications. All internal components, including the motherboard, of Patrol PC tablets are fully upgradeable into the future, allowing any agency to extend the useful and productive life of your computers, eliminating the need to buy new computers as often as is done today, which significantly reduces your total cost of ownership over time.

15. Emerging New Technology Integration Capabilities

The sovereign control that Patrol PC exercises over its engineering and manufacturing operations allows us to quickly incorporate new and emerging technologies like mobile digital forensics, seamlessly and without the delays inherent in typical industry mass-production manufacturing models.

16. US Direct-to-Factory Product Support

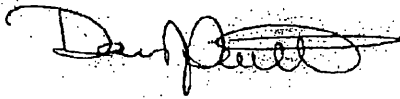
We take great pride in the fact that our facility in Massachusetts services all of the products that we manufacture. Your support call is answered by a live, full-time Patrol PC employee at the factory, and that person is in the same building with the person who designed your computer, and with the person who built it. This gives us the ability to quickly diagnose problems, and repair or replace any product within 24-48 hours.

17. Extended 7-Year Cover-to-Cover Product Warranty

Patrol PC tablet computers come with a 3-year standard parts and labor warranty, are so well designed and rugged that we are the only manufacturer of our type to offer an extended full parts and labor warranty for up to (7) years from date of purchase.

Thank you for your consideration of Patrol PC products for your agency, and feel free to contact me if you have any questions/issues.

Best Regards,



David J. Swithers

President

Patrol PC

A division of Advanced Electronic Design, Inc.

344 John Dietsch Blvd.

North Attleboro, MA 02763

508-699-0458

FFY 2022 Office on Highway Safety Equipment HS-1

Rhode Island Department of Transportation Office on Highway Safety

Two Capitol Hill, Suite 150 A, Providence, RI 02903

Email: dot.hs1grants@dot.ri.gov Phone: 401-222-3024

Date

6/12/2022

| Department and Applicant Information (Fill in the white spaces only) | | | | |
|--|--|----------|-------------------------------------|--------------|
| Name of City/Town | City of Warwick Police Department | | | |
| Full Mailing Address | 99 Veterans Memorial Drive Warwick, RI 02886 | | | |
| Applicant Name | Patrolman Michael T. Isherwood | | | |
| Applicant Email | michael.isherwood@warwickri.com | Phone # | (401) 468-4305 | |
| Program Funds Requested | | | | |
| Program | DOT Project # | OT Hours | Rate | Budget Total |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| 10% Indirect added for OT Details Only | | | | \$ - |
| Total Personnel Services | | | | \$ - |
| Training and Equipment | | | | |
| Training/Equipment | DOT Project # | QTY | Unit Cost | Amount |
| RhinoTab M2 MDT | | 1.00 | \$3,199.00 | \$ 3,199.00 |
| Verizon Wireles Modem | | 1.00 | \$445.00 | \$ 445.00 |
| Mobile Docking Station | | 1.00 | \$259.00 | \$ 259.00 |
| Intel Core i7 Processor | | 1.00 | \$0.00 | \$ - |
| Windows OS | | 1.00 | \$109.00 | \$ 109.00 |
| Scanner | | 1.00 | \$253.00 | \$ 253.00 |
| 16 GB RAM | | 1.00 | \$0.00 | \$ - |
| RhinoDock and Cables | | 1.00 | \$399.00 | \$ 399.00 |
| 512 SSD Hard Drive | | 1.00 | \$334.00 | \$ 334.00 |
| 3 Year Warranty | | 1.00 | \$0.00 | \$ - |
| Total Training and Equipment | | | | \$ 4,998.00 |
| Total Overall Budget Increase | | | | \$4,998.00 |
| Initial Award | New Grant Total | | | \$4,998.00 |
| Signatures | | | | |
| <i>x [Signature]</i> | Signature | Date | <i>[Signature]</i> | Date |
| Project/Grant Manager | Signature | Date | Police Chief | Signature |
| Print Name: PATROLMAN MICHAEL ISHERWOOD | | | Print Name: Colonel Bradford Connor | SBB |
| <i>[Signature]</i> | Signature | Date | <i>[Signature]</i> | Date |
| Gabrielle Abbate, Chief of Office on Highway Safety | Signature | Date | | |



Advanced Electronic Design Inc
 344 John Dietsch Blvd, Unit 2
 North Attleboro, MA, US 02763
 (508) 699-0458

SRC6A12027Z
QUOTE

QUO-6994
 2022-06-14

Sales Agent: Tasha Lusardi
 Email: tlusardi@patrolpc.com
 Phone: (508)699-0458 x103

DRAFT

| Attention | | |
|--|--|----------------|
| Mike Isherwood | michael.isherwood@warwickri.com | (401) 330-8854 |
| Bill To | Ship To | |
| RI - CITY OF WARWICK PD 99 VETERANS MEMORIAL DRIVE WARWICK, RI - 02886 | RI - CITY OF WARWICK PD 99 VETERANS MEMORIAL DRIVE WARWICK, RI - 02886 | |
| Expire Date | Shipping Rate | Payment Terms |
| 2022-08-13 | PICK UP | NET 30 |

| Item | Description | Type | Unit Price | Qty | Line Total |
|---|---|------|------------|-----|------------|
| RH-M2 | RhinoTab® M2 UltraRugged® Portable MDT (12.1" Sunlight Readable Display - 1200 NITS+, Projected Capacitive Touch Screen, Internal Battery, Ambient Light Sensor, WiFi 802.11 2.45GHz B/G/N/AC + BlueTooth, GPS, Front Camera and Rear Camera w/ Flash, Dual Digital Microphones, Stereo Speakers) | SALE | \$3,795.00 | 1 | \$3,795.00 |
| MotherBoard: MB-I7-RH-M2 | RhinoTab® M2 Motherboard [I7]: Intel Core i7-5650U Processor (2.2GHz/3.1GHz, 4MB Cache, 2 Core, HD6000 Graphics, 2 USB 3.0 ports, TPM v2.0) | | INCLUDED | | INCLUDED |
| RAM: RAM-16GB-DDR3 | 16GB DDR3-1600 RAM | | \$89.00 | | \$89.00 |
| Hard-Drive: SSD-512GB-NVMe | 512GB M.2 NVMe SSD (465GB Usable) | | \$334.00 | | \$334.00 |
| Operating System: OS-W10E64-RH-M2 | Windows 10 IoT Enterprise 64 Bit Operating System for RhinoTab® M2 w/ CBB License | | \$209.00 | | \$209.00 |
| Overlay: OVR-S-RH-M2 | M2 Standard Graphic Overlay Package | | INCLUDED | | INCLUDED |
| Bumpers: BMP-S-RH-M2 | RhinoTab® M2 Shock-Absorbing Bumpers (Standard) | | INCLUDED | | INCLUDED |
| Carrying Method: CARRY-HANDLE-S-RH-M2 | RhinoTab® M2 Side-Mount Rhino Handle | | INCLUDED | | INCLUDED |
| Cellular: CELL-VER-URC1-RH-M2 | RhinoTab® M2 Embedded Cellular Modem. Verizon. Dual SIM capable. Certified for Band 14 | | \$545.00 | | \$545.00 |
| Scanner: 2DS-RH-M2 | RhinoTab® M2 Embedded 2D Barcode Scanner | | \$353.00 | | \$353.00 |
| Warranty: WRNT-3YR-RH-M2 | 3 Year RhinoTab® M2 Computer Warranty (Tablet Only) | | INCLUDED | | INCLUDED |
| RD-V1 | Patrol PC® RhinoDock™ Low Profile Dock (Non-Configurable) - 1 10/100/1G Ethernet, 4 USB 3.0, 4 RF Pass-Thru, 2 Ports for External Power Control and Ignition Sense, 10 AMP Fused Power Cable, 3 Year Warranty | SALE | \$499.00 | 1 | \$499.00 |
| Power Cable: CBL-PWR-6FT | 6 FT Fused Power Cable | | INCLUDED | | INCLUDED |
| Warranty: WRNT-3YR-RD-V-1 | 3 Year RhinoDock™ Warranty (RD-V-1 Dock Only) | | INCLUDED | | INCLUDED |
| PWR-AC-15V-90W-NC | 90W A/C Power Adapter US Plug (100-250VAC in, 15VDC Out, 1 Year Manufacturer's Warranty). Included with Computer Purchase. | SALE | | 1 | |
| MNT-TTS-TM-5102AP | Westin Tablet Mount with Universal Adaptor Plate with VESA 75, VESA 100 & 2X4 Patterns (AP-UNIV), G.R.I.P. | SALE | \$259.00 | 1 | \$259.00 |

I have read and understood the following terms and conditions.

Will a matching PO be issued for this order? YES NO

Printed Name: _____

Date of Approval: _____

Signature of Approval

| | |
|----------------|-------------------|
| Subtotal: | \$6,083.00 |
| Shipping Cost: | \$0.00 |
| Adjustment: | \$-1,085.00 |
| Total: | \$4,998.00 |

Note:

- M2 at M1 price \$3,199 (\$596 Difference)
- Windows \$109 instead of \$209 (\$100 Difference)
- Modem \$445 not \$545 (\$100 Difference)
- Scanner \$253 not \$353 (\$100 Difference)
- Ram Upgrade Free (\$89 Difference)
- Small Dock - \$399 not \$499 (\$100 Difference)

Terms & Conditions:

Sales tax, if applicable, will be invoiced in accordance with purchaser's tax rate. Unpaid balances accrue 1.5% interest per month.



ABOUT US



Headquartered in North Attleboro, Massachusetts, Patrol PC® is a US manufacturer of UltraRugged® touch screen tablet computers that are optimized for use in Police, Fire and EMS Vehicles. We do not produce products for any other industries. Advanced Electronic Design, Inc., the parent company of Patrol PC®, has been designing and deploying All-in-One Tablet Computers since 2001. We offer a variety of customizable, ergonomically safe and officer-friendly platforms designed to fit any marked or unmarked vehicle or apparatus, and we have thousands of units deployed in active duty throughout the U.S.

"Buy American" is our Mantra. Many companies "assemble" computers that are designed and manufactured in the Far East. Our "purpose-built" platforms are 100% designed, manufactured and supported on American soil by American Citizens. Doing so not only supports the US economy, it gives us total control over all aspects of the design and manufacturing process, allowing us to produce technology tools that are truly optimized for Police, Fire and EMS work.

Patrol PC® is an "old-school" disabled-veteran-owned company that prides itself on providing outstanding customer service, proactively responding to our customers' needs. When you call in for support, the person who answers the phone is in the same building with the people who designed and assembled your computer, allowing us to quickly diagnose and repair your problem.

Thank you for interest in our products and as always, thank you for keeping our communities safe! We are committed to your success and will work closely with you throughout the pre-and-post sales process to ensure your satisfaction. Feel free to contact me or my team at any time with any request.

David Swithers, *President*

CODE: 30-302 Police Dept./Training

SECTION 56-6

Bid2023-141 Certified Operator & Certified Physical Analyst Seminar

Cellebrite Inc.
7 Campus Drive Suite 210
Parsippany, NJ 07054

Contract Award: \$3,850.00

Contract Period: One time purchase

Colonel Bradford E. Connor
Chief of Police

CITY OF WARWICK

AUG 02 2022
Frank J. Picozzi
Mayor



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

August 2, 2022

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

Re: Request for Spending Authorization-Computer Forensic Training
City Ordinance 56-6 "Exception to Notice Requirement"-Specialized Training
Cellebrite Certification
Funding Source: 30-302- Training

Dear Mrs. Peshka,

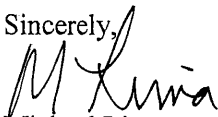
The Police Department is seeking authorization for specialized training expenses for Detective Sokphannareth Chea to attend the Cellebrite Certified Operator & Physical Analyst seminar. Cellebrite is the premiere tool used by law enforcement agencies such as the FBI and others around the world to forensically analyze smart phones and tablet devices.

This course is being sponsored by Cellebrite and will be held at the Rhode Island State Police headquarters located at 311 Danielson Pike, North Scituate, RI 02857. The training dates are 9/26/22 through 9/30/22.

This course is a five day intermediate level program designed to provide intense exposure to Cellebrite UFED, Physical Analyzer software, and all of the core competencies associated with the examination of mobile devices. After successfully passing seminar exams, students will earn the Cellebrite Certified Operator (CCO) certification credentials and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. This training will give our detectives the professional credentials that will hold up in court for this high demand law enforcement investigatory function of the Computer Forensics Unit. Cell phone and tablet examination has become a critical investigative tool for our detective division.

The total cost for this training is **\$3,850.00**. There are no additional costs associated with travel and lodging as this course is within commuting distance.

The Police Department is seeking authorization for a total not to exceed **\$3,850.00** for this training. Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-302, Training.

Sincerely,

Michael Lima
Major
Administrative Bureau Commander

TO: Peder Schaefer, Finance Director

FROM: 
Deputy Chief Mark Ullucci

DATE: 08/02/22

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: DETECTIVE SOKPHANNARETH CHEA

Dates of Seminar: 09/26/22 – 09/30/22

Name of Seminar: CELLEBRITE CERTIFIED OPERATOR & CERTIFIED PHYSICAL ANALYST

Sponsoring Organization: CELLEBRITE

Location of Seminar: RHODE ISLAND STATE POLICE
311 DANIELSON PIKE
NORTH SCITUATE, RI

Why is attendance necessary: job related

Travel Arrangements: Airfare _____ Car _____ Other _____

Hotel Accommodations:

Name of Hotel:

Number of Night:

Estimate of Costs:

Seminar \$3,850.00

Hotel \$

Airfare \$

Food \$

Other \$

Total Estimate \$3,850.00

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

APPROVAL _____ **DATE** _____
Finance Director



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

VOUCHER NUMBER:

DATE:

VENDOR NUMBER:

| MAKE CHECKS PAYABLE TO | CHARGE TO ACCOUNT CODE | |
|------------------------|------------------------|-------------|
| | CODE | AMOUNT |
| CELLEBRITE INC. | | |
| 7 CAMPUS DRIVE | 30-302 | \$ 3,850.00 |
| SUITE 210 | | |
| PARSIPPANY, NJ 07054 | | |

| INVOICE NO. | DESCRIPTION | AMOUNT |
|-------------|--|-------------|
| | REGISTRATION FOR :DETECTIVE SOKPHANNARETH CHEA | \$ 3,850.00 |
| | SEMINAR: "CELLEBRITE CERTIFIED OPERATOR & CERTIFIED PHYSICAL ANALYST" | |
| | 09/26/22 - 09/30/22 | |
| | SEE ATTACHED | |
| | Please return check to Gina in the Police Department. | |
| | Thank you Gina | |

BID NUMBER REQUIRED (IF APPLICABLE:) _____

DEPARTMENT HEAD INVOICE APPROVAL: *MR. Ullman*

DATE: 8/2/22

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 1 Cost per person: \$3,850.00

Name of attendees: Detective Sokphannareth Chea

RECEIVED

Name of Seminar/Training: Cellebrite Certified Operator & Certified Physical Analyst

AUG 02 2022

DEPUTY CHIEF'S OFFICE

Location of Seminar: Rhode Island State Police
(Full Address) 311 Danielson Pike, North Scituate, RI

Sponsoring Agency: Cellebrite

Dates of Seminar: 9/26/22 - 9/30/22 Reason for attendance: Work Related

Check made payable to: Cellebrite Inc.

Address to send check: 7 Campus Dr. Suite 210 Parsippany, NJ 07054

LODGING:

Hotel/check payable to: N/A

Address of hotel:

Dates of lodging: Number/Nights:

Number/rooms: Total per room / per night:

Names:

TRAVEL

Airline: N/A

Departure date: Return date:

Check made payable to:

Names of those traveling:

Number traveling: Rate per person: (estimate)

ADMINISTRATIVE USE ONLY:

Table with 4 columns: Category, Amount, Total (Estimate), Date. Rows include SEMINAR (\$3,850.00), LODGING (\$0.00), TRAVEL (\$0.00), PER DIEM (\$0.00), MISCELLANEOUS (\$0.00), and a summary row for TOTAL (ESTIMATE) (\$3,850.00) with DATE 02/15/22.

Cellebrite Inc.
 7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States



Cellebrite

Digital intelligence
 for a safer world

Tel. +1 800 942 3415
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website:
<http://www.cellebrite.com>

Invoice

Invoice# Q-260385-1
Date: Aug 01, 2022

Billing Information

Warwick Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, Rhode Island
 02886-4617
 United States
Contact: Sokphannareth Chea
Phone: 4014684200

Delivery Information

Warwick RI Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, RI 02886-4617
 United States

Contact: Sokphannareth Chea
Phone: 4014684200

End Customer: Warwick Police Department

Click [here](#) to process with Credit Card payment
 By clicking the link above and accepting this quote,
 You are expressing your agreement and compliance to and with the terms contained on this quote.

| Customer ID | Good Through | Payment Terms | Currency | Sales Rep |
|-------------|--------------|---------------|----------|----------------|
| SF-00094050 | Aug 31, 2022 | Net 30 | USD | Christa Collis |

| Product Code | Product Name | Qty | Start Date | End Date | Serial Number | Net Price/Unit | Net Price |
|--------------|--|-----|--------------|--------------|---------------|----------------|-----------|
| B-TRN-02-033 | ILT CCO + CCPA - Cellebrite Certified Operator + Physical Analyst | 1 | Sep 26, 2022 | Sep 30, 2022 | | 3,850.00 | 3,850.00 |

| | |
|---------------------|---------------------|
| SubTotal | USD 3,850.00 |
| Shipping & Handling | USD 0.00 |
| Sales Tax | USD 0.00 |
| Total | USD 3,850.00 |

Comments:

Terms and Conditions:

- Freight Terms: EXW
- Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- Quote is subjected to regulation approval.
- General: Purchases of any products sold by Cellebrite are governed by <http://legal.cellebrite.com/us/index.html>
- EULA: Software is licensed by Cellebrite in accordance with an end user license agreement available at <https://legal.cellebrite.com/End-User-License-Agreement.html>
- Advanced Services (CAS): Purchases of Cellebrite Advanced Services are governed by <https://legal.cellebrite.com/CB-us-us/index.html>
- Premium: The following terms apply only to the following products: Cellebrite Premium <http://legal.cellebrite.com/intl/PremiumUS.htm>
- Pathfind
er: <https://legal.cellebrite.com/PF-Addendum.htm>
- Training Services: Subject to the terms and conditions at <http://legal.cellebrite.com/intl/Training.htm>
- SaaS: <https://legal.cellebrite.com/Cellebrite-SaaS-Terms-of-Service-October-18-2021.htm>

In the event of any dispute as to which terms apply, Cellebrite shall have the right to reasonably determine which terms apply to a given purchase order.

*SALES TAX DISCLAIMER: Cellebrite Inc. is required to collect Sales and Use Tax for purchases made from the following certain U.S. States. Orders are accepted with the understanding that such taxes and charges shall be added, as required by law. Where applicable, Cellebrite Inc. will charge sales tax unless you have a valid sales tax exemption certificate on file with Cellebrite Inc. Cellebrite Inc. will not refund tax amounts collected in the event a valid sales tax certificate is not provided. If you are exempt from sales tax, you must provide us with your sales tax exempt number and fax a copy of your sales tax exempt certificate to Cellebrite Inc.

Please include the following information on your PO for Cellebrite UFED purchase:

- Please include the ORIGINAL QUOTE NUMBER (For example - Q-XXXXX) on your PO
- CONTACT NAME & NUMBER of individual purchasing and bill to address
- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

I, the undersigned, hereby confirm that I am authorized to sign this Order on behalf the engaging company ("Company"), and I hereby approve that my signature is legally binding upon the Company. By signing this Order I hereby confirm and approve that the terms and conditions with respect to the services described in this Order are the only terms and conditions that apply in this regard, and no other documents and/or forms and/or other terms and conditions shall apply.

Signature & Stamp: _____ **Effective Date:** _____

Name (Print): _____ **Title:** _____

Please sign and email to Christa Collis at christa.collis@cellebrite.com

Request for Taxpayer Identification Number and Certification

**Give Form to the
requester. Do not
send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

| | |
|--|---|
| 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Cellebrite Inc. | |
| 2 Business name/disregarded entity name, if different from above | |
| 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input checked="" type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ | 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small> |
| 5 Address (number, street, and apt. or suite no.) See instructions. 7 Campus Drive | Requester's name and address (optional) |
| 6 City, state, and ZIP code Parsippany, NJ, 07054 | |
| 7 List account number(s) here (optional) | |

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

| | |
|---|--|
| Social security number | |
| [] [] [] - [] [] - [] [] [] [] | |
| or | |
| Employer identification number | |
| 2 2 - 3 7 7 0 0 5 9 | |

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| | | |
|------------------|--|--------------------------|
| Sign Here | Signature of U.S. person ▶ <i>Donohy Plaza</i> | Date ▶ <i>11/31/2022</i> |
|------------------|--|--------------------------|

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Refine S

Date

State

Rhode Islan

Country

All country:

Region

All regions

Sub region

All subregio

Language

All languag

Cellebrite /

Courses of

Instruction:

Instructor l

Live Online

On Line On Demand

Examinations

Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 26 - 30 Sep 2022 **Days:** Mon-Fri **Hours:** 9:00 AM - 5:00 PM

Course type: Instructor Led

Region: North America

Location: North Scituate, RI, United States

Capacity: Open

Enroll by: 26 Sep 2022

Log in to see the options to register for this course. If you do not already have an account, create your FREE account. Creating an account does not obligate you to enroll or pay for cl

[Log in >](#)

[Create Account](#)

>

The Cellebrite Certified Mobile Examiners Course is designed for the intermediate and advanced investigator / digital forensic examiner. This 5-day course c the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an int exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite and methodology. During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students ea Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certifi completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examine certification examination. Students considering the CCME Certification are required to complete the Cellebrite Mobile Forensic Fundamentals (CMFF) course Cellebrite Certified Operator (CCO) course and the Cellebrite Certified Physical Analyst (CCPA) course.

[SEARCH](#)

[RESET FILTERS](#)

Search by class name or topic

[SEARCH](#)

[RESET FILTERS](#)



CELLEBRITE CERTIFIED OPERATOR + CELLEBRITE CERTIFIED PHYSICAL ANALYST [CCO & CCPA]

North Scituate, RI, United States

Date: 26 - 30 Sep 2022 (Mon-Fri)

Enroll by: 26 Sep 2022

[MORE INFO](#)



Warwick Police Department

Training Request



Officer(s) Information

| | | |
|---|--|---|
| Name & Rank Det. Sokphannareth Chea | ID# and E-mail address #251 sokphannareth.chea@warwickri.com | Division/Unit Assigned Detectives/ District 1 |
| Today's Date 8/1/2022 | Group Off Group 3 | OIC/AOIC Cpt. McAniff/ Lt. Giblin |
| Name & Rank | ID# and E-mail address | Division/Unit Assigned |
| Today's Date | Group Off | OIC/AOIC |

Course Information

| | | |
|---|---|---|
| Title Cellebrite Certified Operator & Certified Physical Analyst | Date(s) September 26-30, 2022 | Time (Start-Finish) 0900 - 1700 |
| Address where course will be held 311 Danielson Pike, North Scituate RI | Sponsoring Agency | Contact Data: Name and Ph. # |
| Cost per person \$3,850.00 | Check Payable To | Address To Send Check |

Travel Information

| | | |
|--|--|---|
| Department Vehicle Needed? Yes ___ No <u>X</u> | Hotel Accommodations Needed? Yes ___ No <u>X</u> | Airplane Accommodations Needed? Yes ___ No <u>X</u> |
|--|--|---|

Division OIC Approving Request

| | | |
|---|---|---|
| Name & Rank <i>Capt. John McAniff</i> | ID# <i>C11</i> | |
| Today's Date <i>8/1/22</i> | Approved? YES <input checked="" type="checkbox"/> NO ___ | Supervisor Signature <i>[Signature]</i> |

Scheduling Accommodations Made?

PSD Approving Supervisor

| | | |
|---|---|---|
| Name & Rank <i>Sgt. Geoff Waldman</i> | ID# <i>SH1</i> | |
| Today's Date <i>8/1/22</i> | Approved? YES <input checked="" type="checkbox"/> NO ___ | PSD Supervisor Signature <i>[Signature]</i> |

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$8,000.00 to \$8,795.39

Bid2021-064 Police Recruitment

Various Vendors

LAST ACTION TAKEN

Award (6-12): PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$3,000.00
No change in contract term.

Contract Increase Requested: \$ 795.39
Current Contract Award: \$8,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2020 – June 30, 2022

CITY OF WARWICK

JUL 29 2022

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



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

July 27, 2022

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

RE: Bid2021-064, 6-12 Alteration to Contract
Warwick Police Recruitment
Funding Source: 364-0400

Dear Mrs. Peshka,

The police department is requesting an additional \$795.39 in spending authority under Bid2021-064.

The police department had originally requested to make expenditures, not to exceed \$5,000.00, from various vendors for the next two Warwick Police Recruitment Drives. The original \$5,000 was increased to \$8,000 in August of 2021. Funding under that contract was to be allocated to cover expenses for advertising; recruit testing rentals for the agility and written exams, and other incidental expenses incurred. The contract period was from July 1, 2020, through June 30, 2022.

The police department had to conduct a written test on June 4, 2022, as the current hiring list had been exhausted. As a result of this written test, the police department received an invoice from the vendor that supplies the test; IPMA-HR. The invoice totaled \$1,100.00 and was received by the Deputy Chief's office on July 26, 2022.


Bid2021-064 only had \$304.61 left in spending authority. To pay the invoice and close out that bid, the police department is requesting an **additional \$795.39 in spending authority**.

The funding for the additional money requested would be allocated from federal asset forfeiture proceeds received by the department; expense code 364-0400. This is the same funding source used for the original contract amount.

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

Sincerely,


Bradford E. Connor
Colonel
Chief of Police


Michael Lima
Major
Administrative Bureau Commander



IPMA-HR
 1617 Duke St, Alexandria, VA 22314
 Tel# 703-549-7100, Fax# 703-684-0948
<http://www.ipma-hr.org>
 Federal Tax ID: 36-2177151

RECEIVED
 JUL 29 2022
 JUL 26 2022
 DEPUTY CHIEF'S OFFICE

Invoice

Invoice Date
 5/20/2022

Bill To:
 Warwick Police Department
 Jeremy Smith
 99 Veterans Memorial Dr
 Warwick, RI 02886

Customer:
 Jeremy Smith
 Warwick Police Department
 99 Veterans Memorial Dr
 Warwick, RI 02886

| Invoice # | Customer # | Purchase Order | | | |
|------------------|--|----------------|------------|----------|------------|
| INV-69465-N0T8V3 | 10028182 | | | | |
| Transaction Date | Description | Qty | Unit Price | Discount | Amount |
| 05/20/2022 | PO-EL 302 Score Service Package | 70 | \$0.00 | \$0.00 | \$0.00 |
| 05/20/2022 | PO-EL 302 Printed Booklets | 70 | \$16.50 | \$0.00 | \$1155.00 |
| 05/20/2022 | Assessment Information Flyer | 1 | \$0.00 | \$0.00 | \$0.00 |
| 05/20/2022 | PO-EL 302 Video Access | 1 | \$0.00 | \$0.00 | \$0.00 |
| 05/20/2022 | Scoring Service Per Candidate | 70 | \$0.50 | \$0.00 | \$35.00 |
| 05/20/2022 | Scoring Service Fee | 1 | \$50.00 | \$0.00 | \$50.00 |
| 05/20/2022 | Administration Fee | 1 | \$220.00 | \$0.00 | \$220.00 |
| 05/20/2022 | PO-EL 302 Answer Key | 1 | \$0.00 | \$0.00 | \$0.00 |
| 07/25/2022 | Return Processing Fee | 30 | \$4.50 | \$0.00 | \$135.00 |
| 07/25/2022 | PO-EL 302 Printed Booklets RMA - 69465 | 30 | \$16.50 | \$0.00 | (\$495.00) |

Tax : \$0.00
 Invoice Total : \$1,100.00
 Payments: (\$0.00)
 Balance: \$1,100.00

JUL 29 2022

Police - Carruolo Gina

From: Police - Smith Jeremy
Sent: Tuesday, July 26, 2022 11:08 AM
To: Police - Carruolo Gina
Subject: FW: [EXT] - Your IPMA-HR Assessment Services Monthly Account Statement

Officer Jeremy Smith
Warwick Police Department
PSD-Recruitment/Training
99 Veterans Memorial Drive
Warwick, RI 02886
(401) 889-5579
Jeremy.Smith@Warwickri.com



From: IPMA-HR [mailto:noreply@ipma-hr.org]
Sent: Wednesday, June 1, 2022 10:15 AM
To: Police - Smith Jeremy <jeremy.smith@warwickri.com>
Subject: [EXT] - Your IPMA-HR Assessment Services Monthly Account Statement



Jeremy Smith,

The account for Warwick Police Department has an outstanding balance of \$1,460.00 due for payment.

Please arrange payment as soon as possible. IPMA-HR will not accept new orders until any overdue balance is paid.

[Click Here to Submit Payment Online.](#)

Please see the Statement of Account below for details of your invoices and for payment methods.

If you have any questions, please contact us at assessment@ipma-hr.org

Statement of Account

Please find below your organization's account statement of outstanding invoices for assessment product orders.

Bill To:
 00034790
 Warwick Police Department
 99 Veterans Memorial Dr
 Warwick RI, 02886

Statement Date
 06/01/2022
Statement Status
 Outstanding

| Invoice | Date | Description | Amount | Payment | Balance Due |
|----------------------|------------|--|------------|---------|-------------|
| INV-69465- N0T8V3 | 05/20/2022 | Product Sales - PO-EL 302 Score Service Package, Product Sales-PO-EL 302 Answer Key | \$1,460.00 | \$0.00 | \$1,460.00 |

| | |
|----------------------|------------|
| Total Invoice Amount | \$1,460.00 |
| Total Payments | \$0.00 |
| Total Balance Due | \$1,460.00 |

Payment for all invoices is due 30 days after the invoice date.

Payment Instructions:

Pay Online:

To pay online via Visa or MasterCard, visit your [My Invoices page](#) and locate your outstanding invoice and proceed with payment.

Pay By Check:

Please reference your invoice number in the check and mail payment to:

IPMA-HR
 1617 Duke St
 Alexandria, VA 22314

Other Payment Options:

If another individual would like to pay the invoice on your behalf online through our web portal, please contact us at ipma@ipma-hr.org with their name and email address.

Thank you for choosing IPMA-HR!

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 8/16/21

NO: R-21-98

APPROVED:  MAYOR

DATE: 8-18-21

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

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

Continued next page

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

Continued next page

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

Continued next page

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



Continued next page

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

Continued next page

PCR-101-21 (Sub A)

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

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

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

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

COPY

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

Actions Taken:

Bid2022-110A Pest Control Services

**PCR-105-21
Favorable Action**

Bid2022-110B Pest Control Services

**PCR-106-21
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00

Bid2021-064 Police Recruitment

Various Vendors

LAST ACTION TAKEN

Award (56-6): PCR-37-20 (Sub A) approved June 30, 2020 in the amount of \$5,000.00
Contract period July 1, 2020 – June 30, 2022.

Contract Increase Requested: \$3,000.00
Current Contract Award: \$5,000.00

Contract Period Requested: No change in term
Current Contract Period: July 1, 2020 – June 30, 2022

CITY OF WARWICK

Colonel Bradford E. Connor
Chief of Police

Frank J. Picozzi
Mayor



AUG 02 2021

COPY

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

July 28, 2021

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

RE: Bid#2021-064, 6-12 Alteration to Contract
Warwick Police Recruitment
Funding Source: 364-0400

Dear Mrs. Peshka:

The police department is requesting an additional \$3,000 in spending authority under Bid#2021-064.

The police department had originally requested to make expenditures, not to exceed \$5,000.00, from various vendors for the next two Warwick Police Recruitment Drives. Funding under that contract was to be allocated to cover expenses for advertising; recruit testing rentals for the agility and written exams; and other incidental expenses incurred. The contract period is from July 1, 2020 through June 30, 2022.

The police department, like many other departments in the State of RI have faced many challenges attracting qualified candidates to apply. The Warwick Police Department in the past ran recruitment drives every 2 years, however, due to the number of consistent retirements, and lower recruitment numbers, we've had to change our recruitment tactics. We implemented a quarterly testing process to try and lock in the qualified candidates before other police departments are able too. This comes at a greater cost than was expected when the original request for expenditures was made in June of 2020.

The police department is currently in the process of establishing a new list of potential candidates, as all other lists have been exhausted. We anticipate on having to conduct at least one, if not two more tests before the end of the current contract in June of 2022, depending on the number of vacancies that are still open.

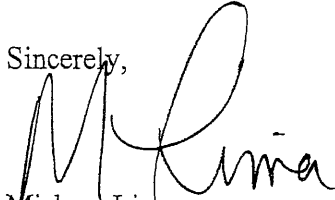
We are currently under contract with PoliceApp.com. This contract is valid until March 9, 2022 (Bid # 2016-268). PoliceApp.com will be coordinating and facilitating the application process and collection of fees from the applicants. Traditionally once all expenses are paid, the City collects a profit from the recruitment process. Funds taken from the Asset Forfeiture account are then reimbursed from monies received from PoliceApp.com.

The funding for the additional money requested would be allocated from federal asset forfeiture proceeds received by the department; expense code 364-0400. This is the same funding source used for the original contract amount.

COPY

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

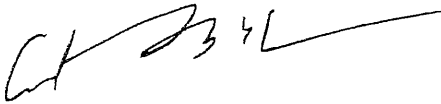
Sincerely,



Michael Lima

Major

Administrative Bureau Commander



Bradford E. Connor

Colonel

Chief of Police

Bid2023-086 Scott Air-Pak X3 Pro SCBA and Related Equipment

- 1 Bids Received

CODE: 35-218 Fire Dept./SCBA Cylinders

MANNER OF AWARD: \$21,000.00
September 21, 2022 – September 20, 2023

RECOMMEND: MES/Shipman's Fire Equipment Co.

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

Pricing as follows

Continued next page

Bid2023-086 Scott Air-Pak X3 Pro SCBA and Related Equipment

RESULTS

| ITEM # | Description | P/N | MES/Shipman's |
|---------------|--|----------------|----------------------|
| 1 | Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D hose, Pak Tracker | X8824025005303 | \$7,475.00 |
| 2 | Scott AV-3000 HT Facepiece, 4 strap, size small | 201215-21 | \$360.00 |
| 3 | Scott AV-3000 HT Facepiece, 4 strap, size medium | 201215-22 | \$360.00 |
| 4 | Scott AV-3000 HT Facepiece, 4 strap, size large | 201215-23 | \$360.00 |
| 5 | Scott EPIC 3 voice amp bracket only, right side 2013 ed. | 201210-01 | \$36.00 |
| 6 | Scott EPIC 3 voice amplifier, no bracket | 201275-01 | \$655.00 |
| 7 | Scott EPIC 3 Radio Direct Interface voice amplifier, Bluetooth, no bracket | 201276-11 | \$799.00 |
| 8 | Scott 45 minute, 4500 psi, carbon wrapped cylinder and valve assembly | 804722-01 | \$1,455.00 |
| 9 | Scott 60 minute, 4500 psi, carbon wrapped cylinder and valve assembly | 804723-01 | \$1,599.00 |
| 10 | Scott 45 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly | 10009673 | \$1,267.00 |
| 11 | Scott 60 minute, 4500 psi, carbon wrapped cylinder only, no valve assembly | 10009672 | \$1,486.00 |
| 12 | Prescription Lens Kit for AV-3000 with Sureseal Nosecup Mounted RX frame | 805753-01 | \$63.00 |
| 13 | Prescription Lens Kit for AV-3000 with Sureseal Mask Mounted 52mm RX lens kit | 200372-52F | \$145.00 |
| 14 | Prescription Lens Kit for AV-3000 with Sureseal Mask Mounted 60mm RX lens kit | 200372-60F | \$145.00 |
| 15 | Scott RIT-Pak III Emergency Air Supply System, complete with 6' EBSS hose x 5' RIC Hose, E-Z Flow quick connect regulator and modified AV-3000 Sureseal Face Piece | 200954-02 | \$3,725.00 |
| 16 | EPIC 3 voice amplifier battery door assembly | 201079-01 | \$51.00 |
| 17 | EPIC voice amplifier bayonet thumb latch locking lever | 281081-01 | \$36.00 |
| 18 | Nosecup assembly, Scott AV-3000 HT, red valves, size small | 201126-02 | \$58.00 |
| 19 | Nosecup assembly, Scott AV-3000 HT, red valves, size medium | 201127-02 | \$58.00 |
| 20 | Nosecup assembly, Scott AV-3000 HT, red valves, size large | 201128-02 | \$58.00 |
| 21 | Cylinder cap, 45 minute bottle, valve end | 200688-S445 | \$40.00 |
| 22 | Cylinder cap, 45 minute bottle, dome end | 200688-D445 | \$40.00 |

Continued next page

Bid2023-086 Scott Air-Pak X3 Pro SCBA and Related Equipment

RESULTS

| ITEM # | Description | P/N | MES/Shipman's |
|---------------|--|------------------|----------------------|
| 23 | Install kit for 4 sets of caps | 200689-01 | \$68.00 |
| 24 | Install kit for 20 sets of caps | 200689-02 | \$305.00 |
| 25 | Scott Field level maintenance class (class per student with a minimum of 12 students total) | 12 FF, Min & Max | \$2,400.00 |
| 26 | Scott SKA-Pak AT, 4.5/15 minute, Kevlar harness, vibralert, Hansen, no case or facepiece | SAR424060431001 | \$2,495.00 |
| 27 | Scott Spare 15 cylinder for SKA-Pak AT | 200779-01 | \$815.00 |
| 28 | Scott C240 Plus – CBRN Powered Air-Purifying Respirator for AV-3000 Facepiece. Includes blower, LiSO2 Battery, Decon Belt, 30" CBRN AV-PAPR Hose | 200833-30 | \$1,299.00 |
| 29 | Scott First Responder Respirator Adapter | 200423-02 | \$76.00 |
| 30 | Scott Black Fleece Facepiece Mask Bag | 805534-01 | \$30.00 |

TRADE-IN ALLOWANCE/CREDIT

If the vendor has a "Trade-In" Program, please list the value of a "Trade-In Allowance/Credit" for the following Scott Air-Paks associated with the purchase of Item #1 above (Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D hose, Pak Tracker).

If there is no allowance (credit), enter \$0.00 under the Allowance/Credit column.

Allowance/Credit is based on a one-to-one purchase to credit basis.

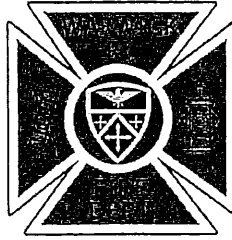
| Item | Description | Allowance/Credit |
|-------------|--------------------|-------------------------|
| A | Scott Air-Pak 75 | \$200.00 |
| B | Scott Air-Pak 50 | \$200.00 |
| C | Scott Wire Frame | \$200.00 |

Vendor list Bid2023 SCBA Air-Pak X3 Pro & Equip

| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAIL |
|--|-----------------------------|------------------|-------|-------|------------------------------|
| Shipman's Fire Equipment Co. | 172 Cross Road P.O. Box 257 | Waterford | CT | 06385 | info@shipmans.com |
| Firematic Supply Co. | 23 Beach Street | Milford | MA | 01757 | cpoirier@firematic.com |
| Northeast Rescue Systems | 280 Milton Street R-1 | Dedham | MA | 02026 | poconnor@northeastrescue.com |
| C & S Specialty, Inc. | 1181 Old Smithfield Road | North Smithfield | RI | 02896 | sheroux@csspecialty.com |
| Fire Tech & Safety of New England, Inn. | 90 Progress Ave | Tyngsborough | MA | 01879 | jlangevin@firetechusa.com |
| American Fire EquipmentCo. | 58 Norfolk Ave | So. Easton | MA | 02375 | dave@amfire.net |
| Brigham Industries | 15 Brigham Road | Paxton | MA | 01612 | tim@amfire.net |
| New England Fire Equipment & Apparatus Corp. | 10 Stillman Road | North Haven | CT | 06473 | nfeaa@aol.com |
| Ed Lyons Fire Equipment, Inc. | 1643 Central Street | Stoughton | MA | 02072 | edlyons@edlyonsfire.com |



Jason Umbenhauer
Assistant Chief



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

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

July 6, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Scott Air-Pak X3 Pro Self-Contained Breathing Apparatus & Equipment, Bid#2023-086* has been carefully reviewed by the Fire Department.

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

MES/Shipman's Fire Equipment, Waterford CT

Currently, only one vendor is authorized to by 3M/Scott Health and Safety to sell Scott equipment inside of Rhode Island. Therefore, Shipman's Fire Equipment is currently the sole source vendor for this product in Rhode Island.

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

The current bid expires on 9/20/2022 and, if approved, the new bid will have an effective date of 9/21/2022 through 9/20/2023, for an amount not to exceed \$21,000. Funding will be from budget code 35-218 SCBA Cylinders.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Email: Jason.Umbenhauer@warwickri.com

SECTION 6-12

Request permission to increase PCR-66-22 (Sub A) from \$15,052.62 to \$34,149.62

Bid2023-034 Emergency Services Software

CrewSense LLC
4890 West Kennedy Boulevard Suite 300
Tampa, FL 33609

LAST ACTION TAKEN

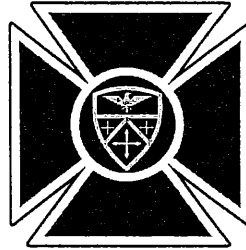
Award (56-6): PCR-66-22 (Sub A) approved May 17, 2022 in the amount of \$15,052.62. Contract period July 1, 2022 – June 30, 2023.

Contract Increase Requested: \$19,097.00
Current Contract Award: \$15,052.62

Contract Period Requested: No Change in term
Current Contract Period: July 1, 2022 – June 30, 2023



Jason Umberhauer
Assistant Chief



AUG 02 2022

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

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

August 1, 2022

Patricia Peshka
Purchasing Agent

Mrs. Peshka,

The Fire Department is requesting a 6-12 alteration of contract for Bid2023-034 – Emergency Services Software, to increase the spending authority to Vector Solutions of Tampa, FL an additional \$19,097 with no change in contract dates. This request, if approved, will increase the award to a new total of \$34,149.62. Vector Solutions has quoted an annual cost of \$19,097 for 204 uniformed personnel and 12 civilian employees.

The Fire Department is requesting the addition of Vector Solution's Learning Management System which will supplement the already existing Vector Scheduling software (formally CrewSense). This module will allow the Fire Department to deliver the required Fire and EMS training to our employees utilizing a user-friendly, web-based platform. This would greatly enhance our ability to conduct both new and continuing education to the entire department in the most cost-effective manner. This system has an exceptional ability to deliver courses and manage credentials while seamlessly integrating with our current crew scheduling and records management software.

After a thorough evaluation of Vector Solutions Learning Management System, the Fire Department strongly recommends the purchase of this software package. This system will increase our ability to efficiently provide both Fire and EMS training, while reducing the need for vehicles to travel to a training site. The Vector Solutions system can track and support the Fire Department's training requirements for both the RI Department of Health and the Insurance Services Office (ISO).

In addition, Vector Solutions is currently being utilized by 21 Fire Departments across the State of Rhode Island and provides services to numerous major municipalities nationally.

The costs will be paid through account 35-301 Training & Education.

Respectfully Submitted,

Jason Umberhauer
Assistant Chief

Email: Jason.Umberhauer@warwickri.com



Schedule A – Additional Services

This Contract Revision Form supplements and amends Schedule A to the Client Agreement signed on 2022-04-20 between the Vector Solutions entity and the Client named below as of the Effective Date. (Contract Revision Order No. 1 Effective Date)

Date: Friday, July 29, 2022

Client Information

| | |
|---|--|
| Client Name: City of Warwick Fire & Police | |
| Address: 61 Hoxsie Ave Warwick, RI 02886 | |
| Primary Contact Name: Jason Umbenhauer | Primary Contact Phone: 401-468-4063 |

Amendment Effective Date

| |
|----------------------------------|
| Start Date: 07/28/2022 |
|----------------------------------|

Invoicing Contact Information (Please fill in missing information)

| | | | |
|---|-------------|---------------------------------------|---------------------------------|
| Billing Contact Name: Jason Umbenhauer | | | |
| Billing Address: City Hall 3275 Post Road Warwick, Rhode Island 02886 | | Billing Phone: 401-468-4063 | |
| Billing Email: jason.umbenhauer@warwickri.com | PO#: | Billing Frequency: Annual | Payment Terms: Net 30 |

Prorated Fee(s) – Effective 07/28/2022

| Product Code | Product Name | Former Product Name | Description | Existing Qty | Additional Qty | Total Qty | Prorated Price – Additional Qty | Prorated Sub Total |
|--------------|-------------------|---------------------|-------------|--------------|----------------|-----------|---------------------------------|--------------------|
| TSSCH | Vector Scheduling | | Fire | 216 | 0 | 216 | \$79.00 | \$0.00 |
| TSSCH | Vector Scheduling | | Police | 5 | 0 | 5 | \$67.65 | \$0.00 |

| | | | | | | | | |
|------------|--|--|---|---|-----|-----|----------|-------------|
| TSCRSECOND | Vector Scheduling – Secondary Phones | | Local Phone Line - Crewsense | 1 | 0 | 1 | \$0.00 | \$0.00 |
| TSPREMIER | Vector LMS, TargetSolutions Edition Premier Membership | Formerly TargetSolutions Premier Membership Platform | Office staff | | 12 | 12 | \$57.00 | \$684.00 |
| TSMINTFEES | Vector LMS, TargetSolutions Edition - Maintenance Fee | Formerly Maintenance Fee | Annual maintenance of Vector LMS, TargetSolutions Edition | | 1 | 1 | \$435.00 | \$435.00 |
| TSPREMIER | Vector LMS, TargetSolutions Edition Premier Membership | Formerly TargetSolutions Premier Membership Platform | Fire | | 202 | 202 | \$89.00 | \$17,978.00 |

Grand Total: \$19,097.00

Annual Fee(s) for – Renewal Contract Start Date 07/01/2023

| Product Code | Product Name | Former Product Name | Description | Qty | Annual Price | Annual Sub Total |
|--------------|--|--|---|-----|--------------|------------------|
| TSSCH | Vector Scheduling | | Fire | 216 | \$69.68 | \$15,050.88 |
| TSSCH | Vector Scheduling | | Police | 5 | \$69.68 | \$348.40 |
| TSCRSECOND | Vector Scheduling – Secondary Phones | | Local Phone Line - Crewsense | 1 | \$105.03 | \$105.03 |
| TSPREMIER | Vector LMS, TargetSolutions Edition Premier Membership | Formerly TargetSolutions Premier Membership Platform | Office staff | 12 | \$58.71 | \$704.52 |
| TSMINTFEES | Vector LMS, TargetSolutions Edition - Maintenance Fee | Formerly Maintenance Fee | Annual maintenance of Vector LMS, TargetSolutions Edition | 1 | \$435.00 | \$435.00 |
| TSPREMIER | Vector LMS, TargetSolutions Edition Premier Membership | Formerly TargetSolutions Premier Membership Platform | Fire | 202 | \$91.67 | \$18,517.34 |

Grand Total: \$35,161.17

Please note that this is not an invoice. An invoice will be sent within fourteen (14) business days.

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

Target Solutions Learning, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd., Suite 300

City of Warwick Fire & Police
61 Hoxsie Ave



Quote ID
Q-203108

Tampa, FL 33609

Warwick, RI 02886

Contact Name
Joe Turley

By: _____

By: _____

Printed Name: Kegan Konrady

Printed Name: _____

Title: Vice President of Sales

Title: _____

Date: _____

Date: _____

CITY OF WARWICK

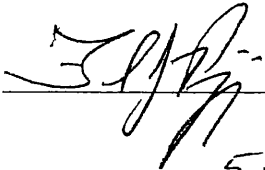
STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

5/16/2022

MEETING DATE: _____

NO: _____ R-22-52 _____

APPROVED:  MAYOR

DATE: 5-17-22

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|----------------------------------|-----------------------------|------|--------------|
| 2022 - 272 | Sale of Former John Wickes School Building & Property Plat 347, Lot 476 | <i>Link Commercial Properties, LLC</i> 144 Metro Center Blvd., Unit F Warwick, RI 02886 | \$2,100,000.00 Revenue | | | |
| 2022 - 389 | Buckeye Brook Restoration Project | <i>Cardi Corporation</i> 400 Lincoln Ave Warwick, RI 02888 | \$2,029,480.00 | One year from date of award | | |
| 2022 - 416 | Elite Rescue Software Maintenance | <i>Image Trend Inc.</i> 208555 Kensington Blvd. Lakeville, MN 55044 | \$17,990.08 | 1/1/22 - 12/31/22 | | 56 - 6 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|---|--|----------------------------|------------------------|------|--------------|
| 2023 - 034 | Emergency Services Software | <i>CrewSense LLC</i> 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609 | \$15,052.62 | 7/1/22 - 6/30/23 | | 56 - 6 |
| 2022 - 213 | Replacement of Time Clock System | <i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025 | \$2,700.00 | | 1 | 6 - 12 |
| 2023 - 022 | Janitorial & Cleaning Supplies for the Fire Department | <i>Banner Systems, Inc.</i> 135 Elliot Street Brockton, MA 02302 <i>Likarr, Inc.</i> 6 Perry Drive Foxboro, MA 02035 <i>Acquity Specialty Products, Inc d/b/a Zep Sales & Service</i> 3330 Cumberland Blvd., Suite 700 Atlanta, GA 30339 | \$18,000.00 | 7/1/22 - 6/30/23 | | |
| 2021 - 240B | City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel | <i>Roberts Energy</i> 237 Albany St. Springfield, MA 01105 | \$16,902.46 FIRE | | 2 | 6 - 12 |
| 2023 - 021 | Delivery, Rental & Filling of Oxygen Tanks | <i>Clinical 1</i> 65 Mathewson Dr., Suite E Weymouth, MA 02189 | \$15,000.00 | 7/1/22 - 6/30/24 | | |
| 2023 - 044 | Service Contract for Lifepak-15 Cardiac Motors | <i>Stryker Medical</i> 3800 E Centre Ave. Portage, MI 49009 | \$9,822.60 | 8/1/22 - 7/31/23 | | 56 - 6 |

Continued next page

PCR-62-22 (Sub A)

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|----------------|-----------------|------|--------------|
| 2022 - 043 | HVAC Maintenance & Repair for Thayer & Warburton Arena | <i>Environmental Systems, Inc.</i> 2980 West Shore Rd Warwick, RI 02886 | \$35,000.00 | | 3 | 6 - 12 |
| 2021 - 034 | HVAC Maintenance & Repairs for City-Owned Buildings | <i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886 | \$30,000.00 | | 4 | 6 - 12 |
| 2022 - 425 | Purchase of RS45 Cylinders | <i>Comstar International Inc.</i> 20-47 128 Point St. College Point, NY 11356 | \$28,000.00 | | | 56 - 6 |
| 2022 - 261 | Fertilizer, Liquid Weed Control & Lime | <i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 <i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059 | \$15,000.00 | | 5 | 6 - 12 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|----------------|-----------------------------|------|--------------|
| 2022 - 335 | State of RI Plumbing Services | <p><i>Barlows Plumbing & Well Sys Inc.</i> PO Box 600 North Scituate, RI 02857.</p> <p><i>Fleet Plumbing & Heating Inc.</i> PO Box 266 North Scituate, RI 02857</p> <p><i>AZ Corp.</i> PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359</p> <p><i>Atlantic Control Systems Inc</i> PO Box 313 Exeter, RI 02822</p> | \$10,000.00 | 4/1/22 - 5/31/22 | 6 | 6 - 12 |
| 2022 - 405 | Waterborne Traffic Paint | <p><i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370</p> | \$10,000.00 | One year from date of award | | |
| 2023 - 038 | Vehicle Tracking Subscription | <p><i>Verizon Connect NWF, Inc.</i> 9868 Scranton Rd. San Diego, CA 92121</p> | \$3,183.60 | 7/1/22 - 6/30/23 | | 56 - 6 |
| 2022 - 426 | Purchase & Install Single CO2 Feeder | <p><i>NE Aquatics</i> 4 Boucher St. W. Warwick, RI 02893</p> | \$2,102.75 | | | 56 - 6 |
| 2009 - 280 | E. Greenwich Yard Waste Pilot Program | <p><i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886</p> | Revenue | 5/27/22 - 5/26/23 | 7 | 6 - 12 |
| 2023 - 045 | Municipal Recycling Facility By-Products | <p><i>Various Vendors</i></p> | Revenue | 7/1/22 - 6/30/23 | | 56 - 6 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------|--|---|----------------|-----------------|------|--------------|
| 2018 - 251 | Consulting Services Buckeye Brook Permitting-Remedial Action | <i>EA Engineering, Science & Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886 | \$38,522.00 | | 8 | 6 - 12 |
| 2021 - 295 | Engineering and Survey Support Services for Improvements to Oakland Beach Playground and Splash Pad | <i>BL Companies New England, Inc.</i> 2346 Post Road, Suite 100 Warwick, RI 02886 | \$35,000.00 | | 9 | 6 - 12 |

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

1. Request permission to Increase PCR-134-21 (Sub A) from \$8,832.46 to \$11,532.46
2. Request permission to increase PCR-22-22 from \$197,500.00 to \$214,402.46
3. Request permission to increase PCR-93-21 (Sub A) from \$50,000.00 to \$85,000.00
4. Request permission to increase PCR-148-21 from \$245,000.00 to \$275,000.00.
5. Request permission to increase PCR-10-22 from \$10,000.00 to \$25,000.00
6. Request permission to increase PCR-26-22 (Sub A) from \$5,000.00 to \$15,000.00
And Extend from April 1, 2022 through May 31, 2022
7. Request permission to extend PCR-84-21 (Sub A) from May 27, 2022 to May 26, 2023.
8. Request permission to Increase PCR-152-21 (Sub A) from \$174,586.00 to \$213,108.00
9. Request permission to Increase PCR-152-21 (Sub A) from \$65,000.00 to \$100,000.00

Actions Taken:

Bid2022-310 Purchase Paratransit Van

**PCR-64-22
WITHDRAWN**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 56-6

Bid2023-034 Emergency Services Software

CrewSense LLC
4890 West Kennedy Boulevard Suite 300
Tampa, FL 33609

Contract Award: \$15,052.62

Contract Period: July 1, 2022 – June 30, 2023



COPY

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

FRANK PICOZZI
MAYOR

Philip Carlucci
MIS DIRECTOR

APR 20 2022

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, April 19, 2022
Re: 56-6 – Exception to Bid – CrewSense, LLC

This is a request under City Ordinance 56-6, Exception to Bid, to award the annual service contract for Emergency Service's workforce management software to CrewSense, LLC, which is now a part of Vector Solutions, as the sole provider of their Software as a Service (SaaS) product, Crew Sense Workforce Management, in the amount of \$15,052.62, which included the license, maintenance and training components listed below. The current contract expires on June 30, 2022.

This contract would run from July 1, 2022 through June 30, 2023. The cost breakdown for the software would be as follows:

| | | |
|---------------------------------------|--------------------------|-------------|
| Fire Department – 216 annual Licenses | @ \$ 67.65 (an) per user | \$14,612.40 |
| Police Department – 5 annual Licenses | @ \$ 67.65 (an) per user | \$ 338.25 |
| Local Phone Number | @ \$ 101.97 per year | \$ 101.97 |

This software allows the Fire Department to effectively and efficiently administer and track the management of their respective workforces in the areas of requested time off, scheduled time modifications, acceptance of detail assignments, roll call equipment availability, and Over-Time approval and tracking. The Police Department is has switched to an existing software product in their department, but needs to maintain a small number of licenses in order to be able to retrieve historic information.

CrewSense, LLC, 4890 West Kennedy Boulevard, Suite 300, Tampa, Florida 33609, is an industry leader in this highly specialized software niche, and provided the greatest amount of required functionality at the most cost effective price point.

This will be paid for out of Budget Code 25-334.

Cc: Peder Schaefer – Finance Director
Colonel Connor, Chief of Police
Chief McMichael, Fire Department Chief

TargetSolutions Learning, LLC Agreement Schedule A

Date: Thursday, April 14, 2022

Client Information

| | |
|---|---|
| Client Name: City of Warwick Fire & Police | |
| Address: 99 Veterans Memorial Dr Warwick, RI 02886 | |
| Primary Contact Name: Philip Carlucci | Primary Contact Phone: 401-921-9666 |

Agreement Term

| | |
|-----------------------------------|--------------------------------|
| Effective Date: 07/01/2022 | Initial Term: 12 months |
|-----------------------------------|--------------------------------|

Invoicing Contact Information (Please fill in missing information)

| | | |
|---|-------------------------------------|---|
| Billing Contact Name: Jason Umbenhauer | | |
| Billing Address: 99 Veterans Memorial Dr Warwick, Rhode Island 02886 | | Billing Phone: 4014684063 |
| | | Billing Email: jason.umbenhauer@warwickri.com |
| PO#: | Billing Frequency: Annual | Payment Terms: Net 30 |

Annual Fee(s)

| Product Code | Product | Description | Minimum Annual Commitment | Price | Sub Total |
|----------------|---|---------------------------------|---------------------------|----------|-------------|
| TSSCH | Vector Scheduling | Fire | 216 | \$67.65 | \$14,612.40 |
| TSSCH | Vector Scheduling | Police | 5 | \$67.65 | \$338.25 |
| TSCRSECON D | Vector Scheduling – Secondary Phones | Local Phone Line - Crewsense | 1 | \$101.97 | \$101.97 |

Grand Total: \$15,052.62

Please note this is not an invoice. An invoice will be sent within fourteen (14) business days.

The following are in addition to the Client Agreement General Terms and Conditions.

1. Additional Named Users added after the Effective Date will be invoiced at the full per Named User fee. Such additional Named Users shall become part of the Minimum Annual Commitment for subsequent years, on the anniversary date of each contract year or upon renewals under the Agreement.
2. You agree to pay for the number of Named Users using or licensed to access the Services in a given contract year. Subject to the Minimum Annual Commitment, Changes in Named User counts will be reflected in the annual contract amount from that period forward for all Users.
3. Subject to the above Minimum Annual Commitment, annual fees for your use of the Services will be based upon the number of Named Users in a given contract year.
4. Named Users deactivated in a given contract year will not count towards the total number of Named Users in the year following such deactivation, unless reactivated.
5. Fees, both during the Initial Term, as well as any Renewal Terms, shall be increased by 3.0% per contract year. Changes in Named User counts will be reflected in the annual contract amount from that period forward for all Users.
6. All undisputed invoices are due and payable Net 30 days after invoice date ("Due Date"). Any fees unpaid for more than 10 days past the Due Date shall bear interest at 1.5% per month or the highest applicable rate permitted by law.
7. **AUTOMATIC RENEWAL. UNLESS OTHERWISE AGREED OR WHERE PROHIBITED BY APPLICABLE LAW OR REGULATION, UPON EXPIRATION OF THE ABOVE INITIAL TERM, THIS AGREEMENT WILL RENEW FOR A RENEWAL TERM EQUAL TO THE INITIAL TERM AT VECTOR SOLUTIONS' THEN CURRENT FEES, UNLESS NOTICE IS GIVEN BY EITHER PARTY OF ITS INTENT TO TERMINATE THE AGREEMENT AT LEAST SIXTY (60) DAYS PRIOR TO THE SCHEDULED TERMINATION DATE.**

Address for Notices:

4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

99 Veterans Memorial Dr
Warwick, RI 02886

This Vector Solutions Software as a Service Agreement (the "Agreement"), effective as of the date noted in the attached Schedule A (the "Effective Date"), is by and between TargetSolutions Learning, LLC, d/b/a Vector Solutions, ("We/Us") a Delaware limited liability company, and the undersigned customer ("You/Your"), (each a "Party" or "Parties") and governs the purchase and ongoing use of the Services described in this Agreement.

GENERAL TERMS AND CONDITIONS

1. SERVICES. We shall provide the following Software as a Service ("Services"):

1.1. Access and Use. We grant You a non-exclusive, non-transferable revocable authorization to remotely access and use the software as a service offering identified in Schedule A (the "Services") and, unless prohibited by law, We will provide access to any persons You designate for use as described in these terms and conditions. For clarification, We authorize access and use on a "one user per one authorization basis" and once granted, You are not allowed to transfer authorizations to other users. Your ability to use the Services may be affected by minimum system requirements or other factors, such as Your Internet connection.

1.2. Availability. We will use commercially reasonable efforts to provide access to and use of the Services twenty-four (24) hours a day, seven (7) days a week, subject to scheduled downtime for routine maintenance, emergency maintenance, system outages, and other outages beyond our control.

1.3. Help Desk. We will assist You as needed on issues relating to usage via e-mail, and a toll-free Help Desk five (5) days per week, at scheduled hours, currently 8:00am to 6:00 pm Eastern Time, Monday-Friday or <https://support.vectorsolutions.com/s/contactsupport>

1.4. Upgrades and Updates. We reserve the right, in our discretion, to make updates or upgrades to the Services that are necessary or useful to: (a) maintain or enhance: (i) the quality or delivery of the Services; (ii) the competitive strength of or market for the Services; or (iii) the Services' cost efficiency or performance; or (b) to comply with applicable law. For no additional charge, You will receive access to any general upgrades and updates to the Services which We make generally available to our other customers. All updates and upgrades to the Services are subject to these terms and conditions.

1.5. Additional Services. From time to time, the Parties may decide in their discretion to add additional Services, subject to the Parties' execution of one or more change forms which shall be substantially in the form of the Schedule A and shall incorporate these terms and conditions by reference. Each individual Schedule A shall have its own service term.

2. YOUR RESPONSIBILITIES AND USE RESTRICTIONS.

2.1. Compliance. You shall be responsible for all Users' compliance with this Agreement and shall use commercially reasonable efforts to prevent unauthorized access to or use of the Services. You shall comply with all applicable laws, standards, and regulations and will not use the Services in a manner not specified or permitted by Us.

2.2. Identify Named Users. A "Named User" is defined as Your employees, consultants, contractors, and agents You authorize to access and use the Services You are purchasing during each contract year ("Term") of the Agreement.

2.2.1. You will be responsible for the following: (a) cause each of Your Named Users to complete a unique profile if not created by Vector Solutions on their behalf; and (b) timely maintain a user database by adding a unique profile for each new Named User. Due to licensing and data retention requirements, Named Users may not be removed from our system unless required by law. You will be responsible for identifying Named Users from time to time during the Term of this Agreement through available system capabilities.

2.3. Future Functionality. You agree that Your purchases are not contingent on Our delivery of any future functionality or features. You are not relying on any comments regarding future functionality or features.

3. FEES AND PAYMENTS.

3.1. Fees and Payment. You will pay for the Services in accordance with the payment terms, frequency, and fee schedule in Schedule A attached to this Agreement. All fees collected by Us under this Agreement are fully earned when due and nonrefundable when paid, except if You terminate this Agreement for cause as described in Section 5.2.

3.2. Due Date. All fees due under this Agreement must be paid in United States Dollars or Canadian Dollars or as specified in Schedule A as applicable to Your location. We will invoice You in advance and all undisputed invoices are due and payable on the due date specified in Schedule A.

3.3. Suspension of Service. If You do not make an undisputed payment on time, We may suspend Your or Your Named Users' access to the Services without further notice until all overdue payments are paid in full. Our suspension of Your use of the Services or termination of the Agreement for Your violation of the terms of this Agreement will not change Your obligation to pay any and all payments due for the applicable Term.

3.3.1. We may also suspend, terminate, or otherwise deny Your access or any Named User's access to or use of all or any part of the Services, without incurring any liability to You, if: (a) We receive a judicial or other governmental demand or order, subpoena, or law enforcement request that expressly or by reasonable implication requires Us to do so; or (b) We believe, in good faith and reasonable discretion, that: (i) You or any Named User, have failed to comply with any term of this Agreement, or accessed or used the Services beyond the scope of the rights granted, or for a purpose not authorized under this Agreement; or (ii) Your use of the Services causes a direct or indirect threat to our network function or integrity, or to Our other customers' ability to access and use the Services; or (iii) You or any Named User, are or have been involved in any fraudulent, misleading, or unlawful activities relating to or in connection with any of the Services; or (iv) this Agreement expires or is terminated. This Section 3.3 does not limit any of Our other rights or remedies under this Agreement.

3.4. **Taxes.** All fees under this Agreement exclude all sales, use, value-added taxes, and other taxes and government charges, whether Federal, State, or foreign, and You will be responsible for payment of all such taxes (other than taxes based on our income), fees, duties, and charges, and any related penalties and interest, arising from the payment of any and all fees under this Agreement including the access to or performance of the Services hereunder. If We have a legal obligation to pay or collect taxes for which You are responsible under the Agreement, then then We will invoice, and You will pay the appropriate amount unless You claim tax exempt status for amounts due under this Agreement and provide Us with a valid tax exemption certificate (authorized by the applicable governmental authority) promptly upon execution of this Agreement. If any taxes shall be required by law to be deducted or withheld from any fee payable hereunder by You to Us, You shall, after making the required deduction or withholding, increase such fee payable as may be necessary to ensure that We shall receive an amount equal to the fee We would have received had no such deduction or withholding been made.

4. INTELLECTUAL PROPERTY RIGHTS.

4.1. We alone (and our licensors, where applicable) shall own all rights, title, and interest in and to our software, website and technology, the course content (if any), and the Services We provide, including all documentation associated with the Services. If You provide any suggestions, ideas, enhancement requests, feedback, recommendations, or other information provided by You (collectively "Feedback"), We may use such Feedback to improve the Services without charge, royalties, or other obligation to You, and Our use of Your Feedback does not give You any property rights to the Services.

The Vector Solutions name and logo are trademarks of Vector Solutions, and no right or license is granted to You to use them. You shall own all rights, title, and interest in and to Your added software, Your content, and information collected from Your content pages ("Your Data"). You shall have no rights in or to any other data collected that is not affiliated with You. Your content, email addresses, and personal information of Your Named Users or Your EHS Active Employees You entered into the database, or any of Your customers or users is Your sole property. We will not, at any time, redistribute, share, or sell any of Your email addresses, email server domain names, customer names, or personal information. Course content that You purchase from third-party course providers and access through our LMS will require the sharing of certain user information with Us in order for Us to properly track and report usage.

4.2. You recognize that We regard the software We have developed to deliver the Services as our proprietary information and as confidential trade secrets of great value. You agree not to provide or to otherwise make available in any form the software or Services, or any portion thereof, to any person other than Your Named Users without our prior written consent. You further agree to treat the Services with at least the same degree of care with which You treat Your own confidential information and in no event with less care than is reasonably required to protect the confidentiality of the Services.

4.2.1 Except as otherwise agreed in writing or to the extent necessary for You to use the Services in accordance with this Agreement, You are not allowed to: (a) copy the course content in whole or in part; (b) display, reproduce, create derivative works from, transmit, sell, distribute, rent, lease, sublicense, transfer or in any way exploit the course content in whole or in part; (c) embed the course content into other products; (d) use any of our trademarks, service marks, domain names, logos, or other identifiers or any of our third party suppliers; (e) reverse engineer, decompile, disassemble, or access the source code of any of our Services or software, (f) use the software or Services for any purpose that is unlawful; (g) alter or tamper with the Services and/or associated documentation in any way; (h) attempt to defeat any security measures that We may take to protect the confidentiality and proprietary nature of the Services; (i) remove, obscure, conceal, or alter any marking or notice of proprietary rights that may appear on or in the Services and/or associated documentation; or (j) except as permitted by this Agreement, knowingly allow any individual or entity under Your control to access Services without authorization under this Agreement for such access.

4.3. We acknowledge that You alone shall own all rights, title, and interest in and to Your name, trademarks, or logos, and this Agreement does not give Us any rights of ownership to the same. You hereby authorize Us to use Your name, trademarks, or logos in promotional materials, press releases, advertising, or in other publications or websites, whether oral or written. If You do not consent to Our use of Your name or logo, You may withdraw Your consent at any time by notifying Us at logousage@vectorsolutions.com.

5. TERM, TERMINATION, AND NOTICE.

5.1 **Term.** The term of this Agreement will start on the Effective Date, and will remain in full force and effect for the initial term (the "Initial Term") indicated in Schedule A. Upon expiration or early termination of this Agreement by either Party as described below in Section 5.2 (Termination for Cause) or for any reason, You shall immediately discontinue all use of the Services and documentation, and You acknowledge that We will terminate Your ability to access the Services. Notwithstanding, access to the

Services may remain active for thirty (30) days solely for purpose of our record keeping (the "Expiration Period"). If You continue to access or use the Services following the Expiration Period, then Your continued use will renew the Agreement under the same terms and conditions, subject to any annual price adjustments.

5.2 Termination for Cause. Either Party may terminate this Agreement, effective upon written notice to the other Party (the "Defaulting Party"), if the Defaulting Party materially breaches this Agreement, and that breach is incapable of cure, or with respect to a material breach capable of cure, and the Defaulting Party does not cure the breach within thirty (30) days after receipt of written notice of the breach. If You terminate this Agreement due to Our material breach, then We will return an amount equal to the pro-rated fees already paid for the balance of the term as of the date of termination as Your only remedy.

5.3. Notice. All required notices by either Party shall be given by email, personal delivery (including reputable courier service), fees prepaid, or by sending the notice by registered or certified mail return receipt requested, postage prepaid, and addressed as set forth in Schedule A. Such notices shall be deemed to have been given and delivered upon receipt or attempted delivery (if receipt is refused), as the case may be, and the date of receipt identified by the applicable postal service on any return receipt card shall be conclusive evidence of receipt. Notices and other communications sent by e-mail shall be deemed received upon the sender's receipt of an acknowledgment from the recipient (such as by the "return receipt requested" function, as available, return e-mail or other written acknowledgment). Either Party, by written notice to the other as described above, may alter its address for written notices.

6. MUTUAL WARRANTIES AND DISCLAIMER.

6.1. Mutual Representations and Warranties. Each Party represents and warrants to the other Party that: (a) it is duly organized, validly existing, and in good standing as a corporation or other entity under the Laws of the jurisdiction of its incorporation or other organization; (b) it has the full right, power, and authority to enter into and perform its obligations and grant the rights, licenses, consents, and authorizations it grants or is required to grant under this Agreement; (c) the acceptance of this Agreement has been duly authorized by all necessary corporate or organizational action; and (d) when executed and delivered by both Parties, this Agreement will constitute the legal, valid, and binding obligation of each Party, enforceable against each Party in accordance with its terms.

6.2. Disclaimer. EXCEPT AS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY MAKES ANY WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. WE DO NOT WARRANT THAT THE USE OF THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE. THE SERVICES AND ASSOCIATED DOCUMENTATION ARE PROVIDED "AS IS," AND WE PROVIDE NO OTHER EXPRESS, IMPLIED, STATUTORY, OR OTHER WARRANTIES REGARDING THE SERVICES OR ASSOCIATED DOCUMENTATION.

6.3. Disclaimer of Third-Party Content. If You upload third-party content to our platform or Services, the third-party content providers are responsible for ensuring their content is accurate and compliant with national and international laws. We are not and shall not be held responsible or liable for any third-party content You provide or Your use of that third-party content. THERE IS NO WARRANTY OF ANY KIND, EXPRESS, IMPLIED, OR STATUTORY, REGARDING THIRD PARTY CONTENT ACCESSIBLE THROUGH THE SERVICES.

6.4 None of our employees, marketing partners, resellers, or agents are authorized to make any warranty other than the Warranties stated in this Agreement. The provisions in any specification, brochure, or chart are descriptive only and are not warranties.

7. LIMITATION OF LIABILITY. EXCEPT FOR CLAIMS RELATED TO VIOLATION OF INTELLECTUAL PROPERTY RIGHTS, GROSS NEGLIGENCE, FRAUD, OR WILFULL MISCONDUCT, (A) IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY, ANY AFFILIATE, THIRD-PARTY, OR YOUR USERS, WHETHER IN CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, FOR SPECIAL, INCIDENTAL, INDIRECT OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS), ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, AND (B) IF YOU HAVE ANY BASIS FOR RECOVERING DAMAGES (INCLUDING FOR BREACH OF THIS AGREEMENT), YOU AGREE THAT YOUR EXCLUSIVE REMEDY WILL BE TO RECOVER DIRECT DAMAGES FROM US, UP TO AN AMOUNT EQUAL TO THE TOTAL FEES ALREADY PAID TO US FOR THE PRECEDING TWELVE (12) MONTHS.

7.1.1. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WHATEVER THE LEGAL BASIS FOR THE CLAIM, UNDER NO CIRCUMSTANCES SHALL WE BE LIABLE TO YOU, ANY AFFILIATE, ANY THIRD PARTY OR YOUR USERS FOR ANY CLAIM, CAUSE OF ACTION, DEMAND, LIABILITY, DAMAGES, AWARDS, FINES, OR OTHERWISE, ARISING OUT OF OR RELATING TO PERSONAL INJURY, DEATH, OR OTHER HARM CAUSED FROM USE OF OR RELIANCE ON THE CONTENT OF THE COURSES OR SERVICES. YOU, YOUR AFFILIATES, EMPLOYEES, CONTRACTORS, AGENTS, USERS, AND REPRESENTATIVES RELY ON THE CONTENT OF THE COURSES AND SERVICES AT YOUR OWN RISK.

SOME JURISDICTIONS DO NOT ALLOW THE EXCLUSION OR LIMITATION OF CERTAIN TYPES OF DAMAGES SO, SOLELY TO THE EXTENT SUCH LAW APPLIES TO YOU, THE ABOVE LIMITATIONS AND EXCLUSIONS MAY NOT APPLY TO YOU.

8. OBLIGATIONS OF BOTH PARTIES.

8.1. Our Obligation to You. We shall indemnify and hold You harmless from any and all claims, damages, losses, and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third-party claim that any document, course, or intellectual property We provide or upload to our platform infringes or violates any intellectual property right of any person.

8.2. Your Obligation to Us. To the extent not prohibited by applicable law, You shall indemnify and hold Us harmless from any and all claims, damages, losses, and expenses, including but not limited to reasonable attorney fees, arising out of or resulting from any third-party claim that any document, courses, or intellectual property You provide or upload to our platform infringes or violates any intellectual property right of any person.

9. CONFIDENTIALITY.

9.1. Each Party may from time to time disclose to the other Party "Confidential Information" which shall mean and include the Services (including without limitation all courses accessed through the Services), all documentation associated with the Services, software code (include source and object code), marketing plans, technical information, product development plans, research, trade secrets, know-how, ideas, designs, drawings, specifications, techniques, programs, systems, and processes.

9.2. Confidential Information does not include: (a) information generally available to or known to the public through no fault of the receiving Party; (b) information known to the recipient prior to the Effective Date of the Agreement; (c) information independently developed by the recipient outside the scope of this Agreement and without the use of or reliance on the disclosing Party's Confidential Information; or (d) information lawfully disclosed by a third party. The obligations set forth in this Section shall survive termination of this Agreement.

9.3. Each Party agrees that it shall not disclose the Confidential Information of the other to any third party without the express written consent of the other Party, that it shall take reasonable measures to prevent any unauthorized disclosure by its employees, agents, contractors or consultants, that it shall not make use of any such Confidential Information other than for performance of this Agreement, and that it shall use at least the same degree of care to avoid disclosure of Confidential Information as it uses with respect to its own Confidential Information.

9.4. The confidentiality obligations imposed by this Agreement shall not apply to information required to be disclosed by compulsory judicial or administrative process or by law or regulation, provided that the receiving Party shall (if permitted) notify the disclosing Party of the required disclosure, shall use reasonable measures to protect the confidentiality of the Confidential Information disclosed, and shall only disclose as much Confidential Information as is required to be disclosed by the judicial or administrative process, law, or regulation.

10. MISCELLANEOUS.

10.1. Assignment. Neither Party may freely assign or transfer any or all of its rights without the other Party's consent, except to an affiliate, or in connection with a merger, acquisition, corporate reorganization, or sale of all or substantially all of its assets, provided however You shall not assign this Agreement to our direct competitors.

10.2. Governing Law. This Agreement shall be governed by, and enforced in accordance with, the laws of the state of Florida, except where Customer is a public entity or institution in which case the applicable state, provincial, or tribal law where You are located shall govern, in either case without regard to the state's or local laws conflicts of laws provisions. If You are purchasing goods under this Agreement, the Parties agree that the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods shall not apply to this Agreement. EACH PARTY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY ACTION ARISING HEREUNDER.

10.3. Export Regulations. All Content and Services and technical data delivered under this Agreement are subject to applicable US and Canadian laws and may be subject to export and import regulations in other countries. Both Parties agree to comply strictly with all such laws and regulations and You acknowledge that You are responsible for obtaining such licenses to export, re-export, or import as may be required after delivery.

10.4. Force Majeure. In no event will either Party be liable or responsible to the other Party or be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement, (except for any obligations to make payments) when and to the extent such failure or delay in performing is due to, or arising out of, any circumstances beyond such Party's control (a "Force Majeure Event"), including, without limitation, acts of God, strikes, lockouts, war, riots, lightning, fire, storm, flood, explosion, interruption or delay in power supply, computer virus, governmental laws, regulations, or shutdown, national or regional shortage of adequate power or telecommunications, or other restraints.

10.5. No Waiver. No waiver, amendment or modification of this Agreement shall be effective unless in writing and signed by the Parties.

10.6. Severability. If any provision of this Agreement is found to be contrary to law by a court of competent jurisdiction, such provision shall be of no force or effect, but the remainder of this Agreement shall continue in full force and effect.

10.7. Survival. All provisions of this Agreement (including without limitation those pertaining to confidential information, intellectual property ownership, and limitations of liability) that would reasonably be expected to survive expiration or early termination of this Agreement will do so.

10.8. No Third-Party Beneficiaries. The Parties do not intend to confer any right or remedy on any third party under this Agreement.

10.9. Purchase Orders. You may issue a purchase order if required by Your company or entity and failure to do so does not cancel any obligation You have to Us. If You do issue a purchase order, it will be for Your convenience only. You agree that the terms and conditions of this Agreement shall control. Any terms or conditions included in a purchase order or similar document You issue that conflict with the terms and conditions of this Agreement will not apply to or govern the transaction resulting from Your purchase order.

10.10. Data Processing Agreement. If applicable, the parties shall negotiate in good faith and enter into any further data processing or transfer agreement, including any standard contractual clauses for transfers of data outside of the country where the personal data originates, as may be required to comply with applicable laws, rules and regulations regarding the collection, storage, transfer, use, retention and other processing of personal data.

10.11. Entire Agreement. This Agreement and Schedule A represent the entire understanding and agreement between the Parties, and supersedes all other negotiations, proposals, understandings, and representations (written or oral) made by and between You and Us. You acknowledge and agree that the terms of this Agreement are incorporated in, and are a part of, each purchase order, change order, or Schedule related to our provision of Services. This Agreement prevails over any additional or conflicting terms or conditions in any Customer purchase orders, online procurement terms, or other non-negotiated forms relating to the Services or this Agreement hereto even if dated later than the effective date of this Agreement.

SPECIAL TERMS AND CONDITIONS

CALIFORNIA CONSUMER PRIVACY ACT

If We will be processing personal information subject to the California Consumer Privacy Act, sections 1798.100 to 1798.199, Cal. Civ. Code (2018) as may be amended as well as all regulations promulgated thereunder from time to time ("CCPA"), on Your behalf in the course of the performance of the Services, then the terms "California consumer," "business purpose," "service provider," "sell" and "personal information" shall carry the meanings set forth in the CCPA.

CCPA Disclosures: To the extent the CCPA applies to our processing of any personal information pursuant to Your instructions in relation to this Agreement, the following also apply: (a) The Parties have read and understand the provisions and requirements of the CCPA and shall comply with them; (b) It is the intent of the Parties that the sharing or transferring of personal information of California consumers from You to Us, during the course of our performance of this Agreement, does not constitute selling of personal information as that term is defined in the CCPA, because You are not sharing or transferring such data to Us for valuable consideration; (c) We will only use personal information for the specific purpose(s) of performing the Services, including any Schedules within the direct business relationship with You.

SERVICE SPECIFIC TERMS AND CONDITIONS

A. Vector EHS Management Services

A. This Section A contains service specific terms and conditions that will apply only if You are purchasing **Vector EHS Management Services ("EHS Services")** in Schedule A. Otherwise, the following terms will not apply to You.

1. An "EHS Active Employee" is defined as Your employees, consultants, contractors, and agents who are contained in the Vector EHS employee and contractor table with an active status. An employee may or may not be a Named User. For EHS Services, You are allowed a Named User for each EHS Active Employee.
2. You will be able to activate or disable employees without incurring additional EHS Active Employee fees as long as the total number of EHS Active Employees does not exceed the number of employees included in Scheduled A.
3. EHS Active Employees added after the Effective Date in Schedule A shall be billed at the full per employee fee. Such additional EHS Active Employees shall become part of the Minimum Annual Commitment for subsequent years, on the anniversary date of each contract year or upon renewals under the Agreement.
4. You agree to pay for the number of EHS Active Employees in the EHS Services in a given contract year.
5. Subject to the Minimum Annual Commitment, if any, set forth in Schedule A, annual fees for Your use of the Services will be based upon the actual number of EHS Active Employees in a given contract year. Employees inactivated in a given contract year will not count towards the total number of employees in the year following such inactivation, unless reactivated.
6. You acknowledge that certain transmissions You receive as part of the EHS Services may contain sensitive personal information that You have provided. You understand that We do not control or own the data contained in such transmissions. As such, You will be responsible for ensuring that the information is secured and preventing the transmission and/or disclosure of such information to unauthorized recipient(s). In the event such information is disclosed to an unauthorized recipient(s), You shall be responsible for notifying Your EHS Active Employee(s) whose information may have been disclosed

to the extent required by law. Both Parties further agree to handle such data in compliance with any applicable Federal, State, or local laws or regulations. You shall also be responsible for any threatening, defamatory, obscene, offensive, or illegal content or conduct of any of Your EHS Active Employees when using the Services. To the extent not prohibited by applicable law, You shall indemnify, defend, and hold Us harmless against any claims that may arise as a result of these matters. With respect to Your use of the EHS Services, You acknowledge that We are not a covered entity or business associate under HIPAA.

B. Vector WorkSafe Services and Vector LiveSafe Services

This Section B. contains service specific terms and conditions that will apply only if You are purchasing **Vector WorkSafe Services or Vector LiveSafe Services** (collectively "LiveSafe Services") in Schedule A. Otherwise, the following terms will not apply to You.

1. **Authorized Users.** **Authorized Users** (interchangeably may be referred to as "Named Users" means the employees, contractors and/or consultants under Your control who You authorized to operate the LiveSafe Services .
2. **Your Responsibilities.** You shall: (i) not permit any person or entity, other than designated Authorized Users, to access the LiveSafe Services; (ii) use commercially reasonable efforts to prevent unauthorized access to or use of the LiveSafe Services, (iii) provide prompt written notice of any unauthorized access or use; and (iv) instruct Authorized Users to comply with all applicable terms of this Agreement.
3. **Your Data.** You agree that We may only use data collected, extracted or received through Your use of the Services ("Your Data") in an anonymized and aggregated manner (without specifically identifying You, Your users or Your location(s)) for the sole purpose of reporting LiveSafe Services metrics, training and education about the LiveSafe Services, and improving the LiveSafe Services (except as may be required by law, court order, or as needed to provide the Services to You). Your Data shall not include any information collected, extracted, or received in response to the WorkSafe Integrated Health Survey. Within thirty (30) business days following Your written request, and not more than four (4) times per year or upon termination of this Agreement, We will provide to You a backup copy of Your Data in Our possession.

C. Vector Evaluations+ Services.

This Section C. contains service specific terms and conditions that will apply only if You are purchasing **Vector Evaluations+ Software as a Service** in Schedule A. Otherwise, the following terms will not apply to You.

1. **Access and Use.** We will provide You a nonexclusive, non-transferable, revocable authorization to remotely access and use the Vector Evaluations+ Software as a Service: (i) on Our application server over the Internet, (ii) transmit data related to Your use of the Service over the Internet, and (iii) download and use the Evals + mobile device application software (referred to collectively as "Evals+ Services"). We will provide accounts for Your users on the application server for storage of data and use of the Service. The number of Named Users, start of service, and duration, are as stated in Schedule A.
2. If Your active user accounts exceed the number of Named Users during the term of this Agreement, You agree to pay for the additional Users, based on the per User fees in Schedule A. Adjusted fees will apply beginning on the month the number of Named Users are exceeded and will be prorated for the remainder of the current 12-month period. You agree to pay for the number of Users using or authorized to access the Services in a given contract year.
3. **Your Content.** You will be the owner of all content created and posted by You. You will also be the owner of all content created and posted by Us on Your behalf, including but not limited to evaluation forms added to the system as part of support services We provide.
4. **Third-Party Content.** You are responsible for proper licensing of, and assuming liability for, copyrighted material which You post on Our system, or is posted on the system by Us on Your behalf. This includes but is not limited to copyright protected evaluation forms and other materials from third parties. If You upload third-party content to Our platform, such third-party content providers are responsible for ensuring their content is accurate and compliant with national and international laws.
5. **Effect of Termination.** You will have thirty (30) days after the effective date of termination or expiration of this Agreement to export Your data using the software tools provided, or to request Your data from Us. Form data will be available as exported comma separated variable (CSV) files and as PDF files. Uploaded data files will be available in their original format. After the thirty (30) day period, We have no obligation to maintain or provide data and may thereafter delete or destroy all copies of the Your data, unless legally prohibited.

D. Vector CheckIT™.

Customer Obligations. When purchasing Vector CheckIT™, You will identify stations, vehicles, drug safes, and other service specific details, as may be applicable.

E. Vector LMS and Services which include access to the Shared Resource Feature.

If You choose to participate by uploading Your information to the shared resource sections of our website, You hereby authorizes Us to share any intellectual property you own ("User Generated Content") that Your Users upload to the shared resources section of our website with our third-party customers and users that are unrelated to you ("Our Other Customers"); provided that We must provide notice to Your users during the upload process that such User Generated Content will be shared with Our Other Customers.

F. Casino Services.

When purchasing Casino Services, in addition to the Responsibilities and Restrictions in Section 2 of the General Terms and Conditions above, the following shall apply to You:

You must request Our written approval for third party access to the Services or content. Your request for third-party access shall include the third party's names, company, and contact information. Upon Our request, You shall execute a written agreement with the third party, securing for Us the rights provided in this Section, Section 4 (Intellectual Property Rights), and Special Section 1 (Confidentiality) prior to providing access to Our Software, Services or Content under this Agreement.

Use Restrictions. You shall not: (a) transmit or share the course content, with any persons other than authorized users (b) provide or otherwise make available the course content in whole or in part, in any form to any person without Our prior written consent; (c) transmit or share identification or password codes to persons other than authorized users (d) permit the identification or password codes to be cached in proxy servers, (e) permit access by individuals who are not authorized under this Agreement, or (f) permit access to the software through a single identification or password code being made available to multiple users on a network.

The Parties have executed this Agreement by their authorized representatives as of the last date set forth below.

TargetSolutions, LLC d/b/a Vector Solutions
4890 W. Kennedy Blvd., Suite 300
Tampa, FL 33609

City of Warwick Fire & Police
99 Veterans Memorial Dr
Warwick, RI 02886

By: _____

By:  _____

Printed Name: Jackelin Maguire

Printed Name: Peder Schaefer

Title: Senior Renewal Manager - Team Lead

Title: Finance Director

Date: _____

Date: 04/20/2022

CODE: 34-354 Warwick Emergency Management/Emergency Operations

SECTION 56-6

Bid2023-134 Code Red Emergency Notification System

Onsolve
780 W. Granada Blvd.
Ormand Beach, FL 32174

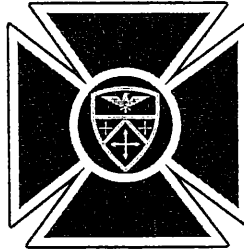
Contract Award: \$9,500.00

Contract Period: October 3, 2022 – October 2, 2023

JUL 27 2022



Jason Umbenhauer
Assistant Chief



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

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

July 26, 2022

Patricia Peshka
Purchasing Agent
City of Warwick

The Fire Department is requesting a 56-6, exception to bid, for OnSolve - 780 W Granada Blvd, Ormand Beach, FL to maintain the Code Red notification system.

The State of Rhode Island through the Rhode Island Emergency Management Agency entered into an agreement with this sole source provider to provide the Code Red Emergency Notification System statewide to cities and towns throughout the state for emergency notifications. The annual cost for the system is \$9,500.00. This allows the City of Warwick to conduct emergency notifications within our municipality.

This system has proven to be a benefit to our City in the past. We feel it is in the best interest of the City to maintain this notification option for future events that will affect our local jurisdiction. This system keeps citizens informed, is easily accessed via the City and State websites, and is free for citizens to subscribe.

The total amount requested is \$9,500.00 for the period of 10/03/2022 to 10/02/2023. The funds will come from budget code 34-354.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



Sales Quote: Q-396507

Prepared for:
 Peter McMichael
 Fire Chief
 City of Warwick, RI
 111 Veterans Memorial Drive
 Warwick, RI 02886
 (401) 468-4049
 peter.k.mcmichael@warwickri.com

Prepared by:
 Michelle Gogarty
 Account Manager
 OnSolve
 780 West Granada Blvd
 Ormond Beach, FL 32174
 (866) 939-0911 x1340
 michelle.gogarty@onsolve.com

Payment Terms: Net 30
Billing Frequency: Annually
Currency: USD

Subscription Service Fees

Critical Communications

| Item/Description | Order Term | Qty | Annual Price* | Term Total |
|--|-------------------------|-----|---------------|-------------------|
| CodeRED Standard Renewal | 10/03/2022 - 10/02/2023 | 1 | \$9,500.00 | \$9,500.00 |
| Critical Communications Subscription Fees | | | | \$9,500.00 |

ORDER TOTAL **\$9,500.00**

Annual Fees

| | |
|--|-------------------|
| Year 1 Subscription Fees + Non-Recurring Service Fees | \$9,500.00 |
|--|-------------------|

*The Fees shown above may have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Fees displayed above, and are the true and binding totals for this order.

DPW ONLY

SECTION 6-12

Request permission to increase PCR-137-21 (Sub A) from \$20,000.00 to \$45,000.00

Bid2022-124B Annual Bituminous Concrete & Portland Cement

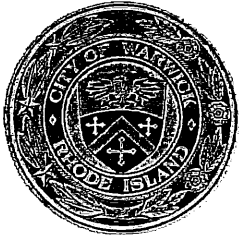
International Paving Corporation
1331 Main Street
West Warwick, RI 02893

LAST ACTION TAKEN

Award (Bid): PCR-137-21 (Sub A) approved November 3, 2021 in the amount of \$20,000.00.
Contract period one year from date of award.

Contract Increase Requested: \$25,000.00
Current Contract Award: \$20,000.00

Contract Period Requested: No change in term
Current Contract Period: March 31, 2022 – March 30, 2023



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

AUG 02 2022

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director *EJE*

Date: August 1, 2022

Subj: Bid2022-124 Annual Bituminous Concrete and Portland Cement

The above bid was awarded by the City Council to International Paving Corporation to the Water Division in the amount of \$20,000. The Public Works Department would like to utilize this bid for small repair projects that cannot be done by the Highway Division. This department request a cap of \$25,000 for repair purposes.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority to the Public Works Department in the amount of \$25,000. This bid expires March 30, 2023.

(63-290 - \$25,000)

Bid2022-124 Annual Bituminous Concrete & Portland Cement

COPY

- 1 bid received

CODE: 84-293 Water Department/Street Repairs

MANNER OF AWARD: \$20,000.00
One year from date of award

RECOMMEND: International Paving Corporation

International Paving Corporation
1331 Main Street
West Warwick, RI 02893

Pricing as follows

COPY

| | | International Paving Corp. |
|---------|--|----------------------------|
| Item | Description | Unit Price |
| 1 | BITUMINOUS ROAD REPAIR (gravel base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder complete for a total of four (4) compacted inches with twelve inch gravel base and hot asphalt pressure seam seal per RIDOT specifications and contract documents | |
| CAT. 1A | Bituminous repair Gravel Base | \$75.00 |
| 2 | BITUMINOUS ROAD REPAIR (rigid concrete road base). Two (2) inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder, for a total of four (4) compacted inches and eight (8) inches of Portland cement concrete base complete and hot asphalt pressure seam seal per RIDOT specifications and contract documents | |
| CAT. 2A | Bituminous repair Concrete base | \$85.00 |
| 3 | <u>DRILL AND GROUT REINFORCING DOWELS</u> (rigid concrete road base). No. 5 rebar installed and grouted in drilled holes of the existing concrete base complete per RIDOT specifications | |
| CAT. 3A | No. 5 Dowels | \$150.00 |
| 4 | <u>BITUMINOUS ROAD REPAIR</u> Two inch compacted bituminous concrete base course lifts complete, placed upon request and prior approval of the Warwick Water Division, when necessary to match existing surface of the bituminous concrete roadway, when the thickness of the existing roadway exceeds the two inches of Class 1-1 bituminous concrete (surface) and two (2) inches of binder (total four compacted inches) noted in Bid Items 1 and 2 above | |
| CAT. 4A | Bituminous base. 2" course | \$40.00 |
| 5 | <u>BITUMINOUS SIDEWALK REPAIR</u> (flexible base). Match existing thickness of Class 1-2 bituminous concrete surface complete (minimum 4 compacted inches) per RIDOT specifications and contract documents | |
| CAT. 5a | Bituminous sidewalk | \$20.00 |
| 6 | <u>PORTLAND CEMENT CONCRETE SIDEWALK REPAIR</u> Portland cement concrete placed at the same thickness as the existing adjacent sidewalk complete (Four inch minimum thickness). Per RIDOT specifications and contract documents. Thickness of driveway areas shall be the same as existing adjacent driveway area (Four inch minimum thickness) | |
| CAT. 6a | Concrete sidewalk repair | \$100.00 |
| 7 | <u>PORTLAND CEMENT CONCRETE</u> (Sidewalk and driveway repair) Portland concrete placed per cubic yard in excess of the requirement amount identified in Bid Item No. 6 complete | |
| CAT. 7a | Concrete driveway and sidewalk | \$10.00 |

Continued next page

COPY

| | | International Paving Corp. |
|----------|--|----------------------------|
| Item | Description | Unit Price |
| 8 | Curbing (Material only) | |
| CAT. 8a | Precast Concrete | \$5.00 |
| CAT. 8b | Granite 5" thick | \$6.00 |
| CAT. 8c | Granite 6" thick | \$8.00 |
| CAT. 8d | Precast Concrete 2 foot return | \$150.00 |
| CAT. 8e | Granite 2 foot return | \$275.00 |
| 9 | RAISE AND RESET CONCRETE/GRANITE CURBING (only upon request and prior approval of the Warwick Water Division). Raise and reset curbing complete | |
| CAT. 9a | Raise/reset curbing | \$12.00 |
| 10 | GRAVEL BASE (Only upon request and/or emergency request and prior approval of the Warwick Water Division). Furnish place compact gravel base complete, beyond amounts indicated in the contract document specifications | |
| CAT. 10a | Gravel Base | \$15.00 |
| 11 | INFRARED BASE (Only upon request and prior approval of the Warwick Water Division). Conduct infrared seam sealing complete per the RIDOT specifications and contract documents | |
| CAT. 11a | Infrared sealing | \$10.00 |
| 12 | PRESSURIZED HOT ASPHALT SEAM SEALING (Only upon request and prior approval of the Warwick Water Division). Conduct pressurized hot asphalt seam sealing complete per the RIDOT specifications and contract documents | |
| CAT. 12a | Pressurized hot asphalt sealing | \$1.00 |
| 13 | EMERGENCY TEMPORARY HOT PATCH ROAD REPAIR Upon emergency request respond within a 24 hour period and install 12 inch compacted gravel base and Class 1-1 bituminous concrete trench patch in 2 inch compacted lifts complete, to a maximum of 4 compacted inches, per section 410 of the RIDOT specifications and contract documents | |
| CAT. 13a | Hot patch emergency temporary | \$50.00 |
| 14 | OVERLAY PAVEMENT Class 1-1 bituminous concrete 1 ½ overlay pavement shall be measured and paid for by the square yard including, but not limited to all labor, materials, frame and box adjustments, sweeping, tack coat, key cutting and grinding. All work shall be in accordance with RIDOT specifications and contract documents | |
| CAT. 14a | Overlay pavement | \$8.00 |

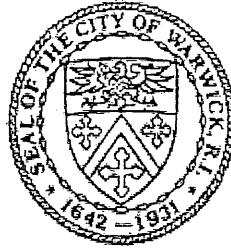
VENDORS Bituminous Concrete &

| Annual Bituminous Concrete & Portland Cement | | | | | | |
|--|---------------------------|------------------|-------|-------|--|--|
| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAILS | |
| Beausoleil Bros., Inc. | 330 Station St., Ste. A | Cranston | RI | 02910 | Beausoleilbros@live.com | |
| Bjorklund Paving & Construction | 17 Freese St. | Providence | RI | 02908 | | |
| Cardi Corporation | 400 Lincoln Ave. | Warwick | RI | 02888 | bknox@cardi.com; sacardi@cardi.com | |
| D'Ambra Construction Co., Inc. | 800 Jefferson Blvd. | Warwick | RI | 02887 | joliver@d-ambra.com; mdd@d-ambra.com | |
| EPK Construction Services Inc. | 49 Cedar Swamp Rd. Unit 1 | Smithfield | RI | 02917 | info@epkconstruction.com | |
| Frank E. Clynes, Inc. | 1274 Eddie Dowling Hwy | North Smithfield | RI | 02896 | | |
| Hartford Paving | 112 Old Pocasset Rd. | | | | Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com | |
| International Paving Corp. | 1331 Main St. | Johnston | RI | 02919 | jeffj@internationalpaving.net | |
| J.H. Lynch & Sons, Inc. | 50 Lynch Pl. | W. Warwick | RI | 02893 | sales@jhlynch.com; jdervay@jhlynch.com | |
| Johnson Paving | 1148 Eddie Dowling Hwy. | Cumberland | RI | 02864 | johnsonpavingri@gmail.com | |
| Lucena Bros | 70 Founders Dr. | North Smithfield | RI | 02896 | david@lucenabros.com | |
| Narragansett Improvement Co. | 223 Allens Ave. | Woonsocket | RI | 02895 | wepavenico@nicori.com | |
| P.J. Keating Co. | 875 Phenix Ave | Providence | RI | 02903 | lsjjean@pjkeating.com | |
| Pawtucket Asphalt Corp. | 1331 Main St. | Cranston | RI | 02921 | Pete@pawtuckethma.com | |
| Reagan Construction Corp. | 121 Green Lane | W. Warwick | RI | 02893 | ReaganConstruct@aol.com | |
| | | Middletown | RI | 02842 | | |

COPY

TERRY DIPETRILLO
DIVISION CHIEF

MICHAEL S. ST. PIERRE
BUSINESS MANAGER/
FINANCIAL ANALYST




FRANK J. PICOZZI
MAYOR

COPY

OCT 07 2021

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

To: Patricia Peshka, Purchasing Agent

From: Terry DiPetrillo, Water Division Chief 

Date: October 6, 2021

Subj: Bid2022-124 Annual Bituminous Concrete & Portland Cement

The Water Division received and reviewed one bid submitted for Bid#2022-124 and as a result we recommend awarding this bid to International Paving Corporation. Awarding this contract allows the Water Division to ensure the capability to restore roadways. Please note that not every job requires this material and will only be utilized when deemed necessary.

I am recommending approval of the above mentioned vendor for an amount not to exceed \$20,000 which will be charged to budget code (84-293/FY2022-2023). The contract period will be for a period of one year from the date of award.

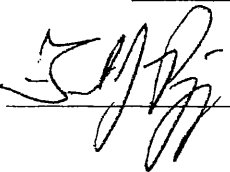
(84-293 \$20,000)

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

11/1/2021

MEETING DATE: _____

NO: _____ R-21-131 _____

APPROVED:  _____ MAYOR

DATE: 11-3-21

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|----------------|-----------------------------|------|--------------|
| 2022 - 082 | State of RI Public Safety Communications Equipment | <i>Motorola Solutions Inc.</i> 3848 Thunderbird Ave SW Grandville, MI 49418 | \$110,668.00 | 1/1/22 - 12/31/23 | 1 | 6 - 12 |
| 2022 - 199 | Renovations & Repairs to Therapy Pool | <i>New England Aquatics, Inc.</i> 4 Boucher Street West Warwick, RI 02893 | \$54,600.00 | One year from date of award | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|---|---|------------------------------|-----------------------------|------|--------------|
| 2022 - 203 | Police Personnel Uniforms | <i>Barney's Uniforms</i> 922 Cranston Street Cranston, RI 02920 | \$50,000.00 | 12/12/21 - 12/11/22 | | |
| 2022 - 184 | GeTac F110 Tablets & Vehicle Mounting Hardware | <i>Island Tech Services, LLC</i> 980 S. 2nd St. Ronkonkoma, NY 11779 | \$40,000.00 | One year from date of award | | |
| 2022 - 163B | Purchase Various New Tires | <i>Sullivan Tire Co., Inc</i> 1199 Jefferson Blvd Warwick, RI 02886 | \$30,000.00 POLICE | 1/1/22 - 12/31/22 | | |
| 2022 - 183 | Motorola Two Way Radio Accessories, Replacement Parts & Vehicle Mounting Hardware | <i>SAT Radio Communications d/b/a Industrial Communications</i> 1019 E. Euclid Ave. San Antonio, TX 78212 <i>Holzberg Communications, Inc.</i> PO Box 322 Totowa, NJ 07511 | \$25,000.00 | One year from date of award | 2 | |
| 2022 - 224 | Additional Vendors Police Personnel Uniforms | <i>Various Vendors</i> | \$8,000.00 | 12/12/21 - 12/11/22 | | 56 - 6 |
| 2022 - 217 | Service Investigations | <i>TransUnion Risk and Alternative Data Solutions, Inc.</i> 4530 Conference Way South Boca Raton, FL 33431 | \$4,000.00 | 2/1/22 - 1/31/23 | | 56 - 6 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|--|--|-----------------------------|--------------------------------|------|---------------|
| 2022 - 232 | State of RI Mobile Data Equipment & Installation | <i>Haywood Associates Inc. d/b/a Transcor Information Technologies</i> 124 Jewett St. Georgetown, MA 01833 | \$40,000.00 | Date of award - 12/31/23 | 3 | 56 - 10 |
| 2022 - 231 | Code Red Emergency Notification System | <i>On Solve</i> 780 W. Granada Blvd. Orlando Beach, FL | \$9,500.00 | 10/3/21 - 10/2/22 | | 56 - 6 |
| 2021 - 046 | Disaster Recovery Administrative Services | <i>GZA GeoEnvironmental, Inc.</i> 188 Valley St. Suite 300 Providence, RI 02909 | No monies requested | 11/5/21 - 11/4/22 | 4 | 6 - 12 |
| 2022 - 162A | Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube | <i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive, Norwell, MA 02061 <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 <i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886 | \$45,000.00 DPW | 12/11/21 - 12/10/22 | | |
| 2022 - 162B | Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube | <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 | \$7,500.00 POLICE | 12/11/21 - 12/10/22 | 5 | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|--|--|---------------------------|---------------------------|------|--------------|
| 2022 - 162C | Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube | <i>Dennison Lubricants</i> 111 Rhode Island Road Lakeville, MA 02347 | \$5,000.00 FIRE | 12/11/21 - 12/10/22 | 6 | |
| 2022 - 228 | Replace Commercial Split Units Station 8 | <i>D Larsen & Son</i> 2 Huckleberry Ct. Warwick, RI 02888 | \$34,800.00 | | | 56 - 6 |
| 2022 - 230 | Replace 400 Amp Electrical Service | <i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888 | \$23,536.00 | | | 56 - 6 |
| 2022 - 190 | Athletic Field Marking Paint | <i>Pioneer Manufacturing Company</i> 4529 Industrial Parkway Cleveland, OH 44135 | \$14,000.00 | 1/1/22 - 12/31/23 | | |
| 2022 - 192 | Rodent Control Materials | <i>SiteOne Landscape Supply</i> 1385 East 36 th Street Cleveland, Ohio 44114 | \$10,000.00 | 12/5/21 - 12/4/22 | | |
| 2022 - 227 | Replace Fuel System W16 | <i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919 | \$4,068.89 | | | 56 - 6 |
| 2022 - 229 | Labor & Materials to Replace Transmission H45 | <i>Camerota Truck Parts</i> 245 Shaker Rd. PO Box 1134 Enfield, CT 06083 | \$2,997.68 | | | 56 - 6 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|-------------------------------|-----------------------------|------|--------------|
| 2022 - 201 | Food Concessionaire Services & Vending Machine Provider at Thayer/ Warburton Arenas & McDermott Pool | <i>Cagney Food Service</i> P.O. Box 103 West Warwick, RI 02893 | <u>REVENUE</u> \$15,000.00 | 11/1/21 - 10/31/23 | | |
| 2022 124 | Annual Bituminous Concrete & Portland Cement | <i>International Paving Corporation</i> 1331 Main Street West Warwick, RI 02893 | \$20,000.00 | One year from date of award | | |
| 2022 - 233 | New Year's Eve Fireworks Display | <i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347 | \$13,500.00 | | | 56 - 6 |

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

1. Request permission to increase PCR-97-21 (Sub A) from \$50,000.00 to \$160,668.00 and Extend from January 1, 2022 through December 31, 2023 MPA# 395
2. **SAT Radio Communications** Item # 1-18, & 20-26 **Holzberg Communications, Inc.** Item # 19 & 27
3. Request permission to piggyback State MPA #408
4. Request permission to extend PCR-92-20 (Sub A) from November 5, 2021 through November 4, 2022
5. **Dennison Lubricants** Item #'s 4, 7, & 12
6. **Dennison Lubricants** Item # 18

Actions Taken:

Bid2022-163A Purchase Various New Tires

**PCR-141-21
Favorable Action**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-127-21 from \$10,000.00 to \$15,000.00

Bid2022-149 Gutter & Tube-Type Brooms

C.N Wood Enviro, LLC
200 Merrimac Street
Woburn, MA 01801

Keystone Plastics, Inc.
3451 South Clinton Avenue
South Plainfield, NJ 07080

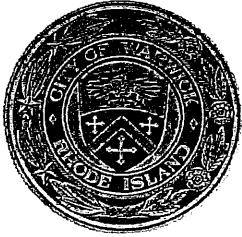
LAST ACTION TAKEN

Award (Bid): PCR-127-21 approved October 5, 2021 in the amount of \$10,000.00. Contract period November 28, 2021 – November 27, 2022.

Contract Increase Requested: \$ 5,000.00
Current Contract Award: \$10,000.00

Contract Period Requested: No change in term
Current Contract Period: November 28, 2021 – November 27, 2022

JUL 18 2022



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

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director

Date: July 14, 2022

Subj: Bid2022-149 Gutter and Tube Type Brooms

The above bid was awarded by the City Council to CN Wood for the purchase of gutter brooms and Keystone Plastic for the purchase of main brooms. The original award of \$10,000 has nearly been expended and this bid does not expire until November 27, 2022.

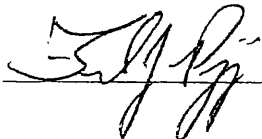
Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter for an additional spending authority of \$5,000 for a total cap of \$15,000.

(65-250 - \$5,000)

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

MEETING DATE: 10/04/2021 _____

NO: R-21-120 _____

APPROVED:  _____ MAYOR

DATE: 10-5-21 _____

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|--|----------------|-----------------|------|---------------|
| 2022 - 121 | Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck | <i>Anderson Motors Inc.</i> 170 Amaral Street East Providence, RI 02915 | \$252,752.00 | | 1 | |
| 2022 - 197 | State of RI Seasonal Equipment Purchase, Maintenance and Repairs | <i>Ed & Matt Equipment Services, Inc.</i> 27 Commerce St. Greenville, RI 02828 | \$66,012.80 | | 2 | 56 - 10 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|---------------------|----------------------------------|--|----------------|-----------------------------|------|---------------|
| 2021 - 283A/B | Fire Apparatus Repairs | <i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i> | \$50,000.00 | | 3 | 6 - 12 |
| 2022 - 195 | PACE Upgrade Assistance Support | <i>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</i> | \$10,000.00 | One year from date of award | | 56 - 6 |
| 2022 - 196 | Survey Work-Police Radio Sites | <i>OSHEAN Inc. 6946 Post Road Ste. 402 North Kingstown, RI 02852</i> | \$6,000.00 | | | 56 - 6 |
| 2022 - 186 | Sophos Firewall Services Renewal | <i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i> | \$3,191.00 | 11/20/21 - 11/19/22 | 4 | 56 - 10 |

Continued next page

PCR-127-21

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|---------------------|--|---|----------------|---------------------------|------|--------------|
| 2022 - 187 | Purchase Used Harley Davidson Police Motorcycles | <i>Seacoast Motorcycles LLC</i> <i>d/b/a Seacoast Harley-Davidson</i> 17 Lafayette Road N. Hampton, NH 03862 | \$28,000.00 | | | |
| 2022 - 181 | DIMS Hardware Maintenance | <i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730 | \$7,000.00 | 11/1/21 - 10/31/22 | | 56 - 6 |
| 2020 - 080 | Police Promotional Testing | <i>ID #5</i> | \$807.04 | | 5 | 6 - 12 |
| 2022 - 150 | Reversible Snow Plows 8', 9', 10', 11', & 12' | <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648 | \$30,000.00 | 10/30/21 - 10/29/22 | | |
| 2022 - 153 | Elevator Maintenance & Repairs | <i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021 | \$20,000.00 | 11/18/21 - 11/17/22 | | |
| 2021 - 215A/B | Fire Sprinkler System Inspections and or Repairs | <i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766 | \$15,000.00 | 2/23/21 - 2/22/22 | 6 | 6 - 12 |
| 2020 - 084 | Tire Repairs & Recapping | <i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886 | \$12,121.21 | | 7 | 6 - 12 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|--------------------|--|---|----------------------------|---------------------------|------|--------------|
| 2022 - 152 | Repair Parts for Snowplows | <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 | \$12,000.00 | 11/19/21 - 11/18/22 | | |
| 2022 - 151 | Repair Parts for Sand & Salt Spreaders | <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888 | \$10,000.00 | 11/26/21 - 11/25/22 | | |
| * 2022 - 149 | Gutter & Tube-Type Brooms | <i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080 | \$10,000.00 | 11/28/21 - 11/27/22 | 8 | |
| 2021 - 142 | Athletic Field Marking Paint | <i>Safety Zone Specialists</i> PO Box 90764 Lakeland, FL 33804 <i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560 | AWARD Additional Vendor | | 9 | 6 - 12 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|--|---|-------------------------------------|--------------------------|------|--------------|
| 2022 - 198 | Vehicle Purchase | <i>National Auto Fleet Group</i> 490 Auto Center Drive Watsonville, CA 95076 | \$32,607.96 | | | 56 - 6 |
| 2021 - 095B | Security System Monitoring & Maintenance | <i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889 | No monies requested WATER | 10/13/21 - 1/12/22 | 10 | 6 - 12 |

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$252,752.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to piggyback State MPA#506
3. Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00
4. Request permission to piggyback State MPA#517
5. Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.
6. Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00
7. Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21
8. C.N Wood Enviro, LLC **Item: b. Gutter Broom** Keystone Plastics, Inc. **Item: a. Main Broom**
9. Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists as an additional vendor
10. Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2022-149 Gutter & Tube-Type Brooms

COPY

- 4 bids received

CODE: 65-250 Automotive/Mechanical Parts

MANNER OF AWARD: \$10,000.00
November 28, 2021 – November 27, 2022

RECOMMEND: C.N Wood Enviro, LLC **Item: b. Gutter Broom**
Keystone Plastics, Inc. **Item: a. Main Broom**

Old Dominion Brush, Inc.
5118 Glen Alden Dr.
Richmond, VA 23231

United Rotary Brush Corp.
15607 W 100th Terrace
Lenexa, KS 66219

Keystone Plastics, Inc.
3451 South Clinton Avenue
South Plainfield, NJ 07080

C.N Wood Enviro, LLC
200 Merrimac Street
Woburn, MA 01801

| Item # | Description | Old Dominion | United Rotary Brush Corp. | Keystone Plastics Inc | C.N Wood |
|--------|-------------------------------|--------------------|---------------------------|-----------------------|----------|
| | | | | | |
| | | | <i>Note 1</i> | | |
| a. | Main Broom | \$580.00 | \$450.00 | \$395.00 | \$494.40 |
| b. | Gutter Broom | No Bid | \$175.00 | \$145.00 | \$54.08 |
| | | | | | |
| | Delivery in Calendar Days ARO | 5-10 Business Days | 4-6 Weeks | | 10 Days |

Note 1: Main Broom 21-083666ELP Gutter Broom 41-PATELP4XHZ

VENDORS Gutter & Tube-Type Brooms

COPY

| Bid2022-149 Gutter & Tube-Type Brooms | | | | | |
|---|------------------------------------|---------------|--------------|------------|---|
| The following vendors were sent specifications | | | | | |
| VENDOR | ADDRESS | CITY | STATE | ZIP | EMAILS |
| Atlantic Broom Service, Inc. | 345 John Quincy Adams Rd. | Taunton | MA | 02780 | lmcstay@atlanticbroom.com; jkiley@atlanticbroom.com; mkiley@atlanticbroom.com |
| C.N. Wood | 200 Merrimac St. | Woburn | MA | 01801 | blinane@cn-wood.com; pbenard@cn-wood.com; jsullivan@cn-wood.com |
| Ed & Matt Equipment | 27 Commerce St. | Greenville | RJ | 02828 | alex@edandmatt.com; parts@edandmatt.com; matt@edandmatt.com |
| Howard P. Fairfield | 373 SW Cutoff | Worcester | MA | 01604 | franbousquet@hpfairfield.com |
| Keystone Plastics, Inc. | 3451 S. Clinton Ave. | S. Plainfield | NJ | 07080 | mnaftal727@yahoo.com; mnaftal@kpbrush.com |
| Milton CAT, Inc. | 100 Quarry Dr. | Milford | MA | 01757 | Rob_grant@miltoncat.com; Lori_kupstas@miltoncat.com; Bill_griffin@miltoncat.com; Gary_rudman@miltoncat.com |
| Newark Brush Co., LLC | One Silver St. | Springfield | NJ | 07081 | mstewart@newarkbrush.com |
| ODB | 5118 Glen Alden Dr. | Richmond | VA | 23231 | odb@odbco.com; terrinf@odbco.com; aprilb@odbco.com |
| United Rotary Brush Corp. | 15607 W. 100 th Terrace | Lenexa | KS | 66219 | perrys@united-rotary.com; d.morris@united-rotary.com; toms@united-rotary.com |
| W.H. Rose | Nine Route 66 East | Columbia | CT | 06237 | christrose@hpfairfield.com; danmarriott@hpfairfield.com |

SEP 16 2021

FRANK J. PICOZZI
MAYOR

ERIC J. EARLS, PE
DIRECTOR OF PUBLIC WORKS

COPY



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

To: Patricia Peshka, Purchasing Agent

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

Date: September 15, 2021

Subj: Bid2022-149 Gutter and Tube-Type Brooms

Please be advised that we have reviewed the four bids submitted for the above and recommend award to CN Wood for the purchase of gutter brooms and Keystone Plastic for the purchase of main brooms. These vendors are the lowest responsible bidders for the purchase of the respective broom requested. The current bid expires on November 27, 2021. The new contract period is November 28, 2021 to November 27, 2022. The requested cap is \$10,000 for a one-year period.

(65-250 - \$10,000)

SECTION 6-12

Request permission to increase PCR-82-22 (Sub A) from \$22,257.20 to \$26,357.20

Bid2023-085 Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards

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

LAST ACTION TAKEN

Award (Bid): PCR-82-22 (Sub A) approved July 20, 2022 in the amount of \$22,257.20.

Contract Increase Requested: \$ 4,100.00
Current Contract Award: \$22,257.20

Contract Period Requested: No change in term
Current Contract Period: One time purchase

AUG 03 2022



CITY OF WARWICK
BOARD OF CANVASSERS
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2010
FAX (401) 732-3439
T.D.D. (401) 739-9150

FRANK J. PICOZZI
MAYOR

KERRY A. NARDOLILLO
Clerk
Director of Elections

EDWARD L. MURPHY, CHAIRMAN
JOHN A. DELGIUDICE, VICE CHAIR
STEPHANIE A DEMIRJIAN, SECRETARY

To: Patricia Peshka, Purchasing Agent

From: Kerry A. Nardolillo, Director of Elections *KAN*

Date: August 3, 2022

Subj: Bid2023-085 Redistricting Mailing Service- Printing and Mailing of 4 x 6 Postcards

The above was awarded by the City Council in the amount of \$22,257.20 for the printing, postage and mailing of Redistricting postcards. This department was unaware of a postage rate hike that took place on July 11th after the bid was sent in. The bidder had specified "an estimate" on postage in the bid package. This bidder would have still been the lower of the 4 bids received.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the award to Graphic Image from \$22,257.20 to \$26,357.20 would come from canvassing budget code 17-495. This is a one-time purchase.

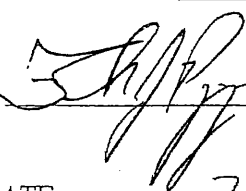
(17-495-\$26,357.20)

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

7/18/2022

MEETING DATE: _____

NO: _____ R-22-66 _____

APPROVED:  _____ MAYOR
 DATE: 7-20-22 _____

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

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------|--|---|----------------|--------------------------------|------|--------|
| 2022 - 428 | Design Services for City Hall Plaza | <i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865 <i>VHB</i> 1 Cedar Street, Suite 400 Providence, RI 02903 <i>Landworks Studio, Inc.</i> 83 North Street Salem, MA 01970 | \$650,000.00 | Three years from date of award | | |
| 2023 - 102 | Remove and Install Boilers from Wickes to Cooper | <i>D. Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888 | \$115,140.00 | | | 56 - 6 |

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| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|---|---|----------------------|-------------------------|------|------|
| 2023 - 053A | Asphalt Concrete Hot Mixes & Cold Patch | <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816 <i>J.H. Lynch & Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864 <i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903 <i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> | \$80,000.00 DPW | 9/15/22 - 9/14/23 | | |
| 2023 - 053B | Asphalt Concrete Hot Mixes & Cold Patch | <p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816 <i>J.H. Lynch & Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864 <i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903 <i>Johnston Asphalt, LLC</i> 100 Allendale Avenue Johnston, RI 02919 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> | \$60,000.00 WATER | 9/15/22 - 9/14/23 | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|--|----------------|-----------------------------|------|---------------|
| 2022 - 060 | Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December 31, 2021 | <i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749 | \$70,000.00 | | 1 | 6 - 12 |
| 2022 - 429 | Municipal Transfer Station | <i>Weston and Sampson Engineers, Inc.</i> 55 Walkers Brook Drive, Ste. 100 Reading, MA 01867 | \$50,000.00 | One year from date of award | | |
| 2023 - 085 | Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards | <i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460 | \$22,257.20 | | | |
| 2023 - 101 | OpenGov Cloud Service Contract E-Permitting | <i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063 | \$30,328.00 | 7/1/22 - 6/30/23 | | 56 - 6 |
| 2023 - 089 | Annual Maintenance Timeclock System | <i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025 | \$16,200.00 | 10/1/22 - 9/30/23 | | 56 - 6 |
| 2023 - 099 | VMware Support | <i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873 | \$15,622.00 | 10/23/22 - 10/22/25 | 2 | 56 - 10 |



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| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|---|--------------------------------|-----------------|------|--------------|
| 2023 - 090 | CAMA Software Upgrade Migration | <i>Vision Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749 | \$15,000.00 | | | 56 - 6 |
| 2023 - 073 | Workstations Laptops Tablets Printers Copiers & Computer Peripherals | <p><i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788</p> <p><i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025</p> | ADD VENDOR ONLY | | 3 | 6 - 12 |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|-------------------|--|---|----------------|-----------------------------------|------|--------------|
| 2023 - 069 | Purchase Ford Escape SE | <i>Colonial Ford, Inc. / Colonial Municipal Group</i> 11 Pilgrim Hill Road Plymouth, MA 02360 | \$25,908.00 | One year from date of award | | |
| 2023 - 103 | Police Undercover Operations | <i>Various Vendors</i> | \$20,000.00 | 10/1/22 - 9/30/23 | | 56 - 6 |
| 2023 - 081 | UFED Software Renewal | <i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054 | \$4,300.00 | 8/2/22 - 8/1/23 | | 56 - 6 |
| 2023 - 082 | Criminal Investigation I & II | <i>URI Feinstein Providence Campus CEPS Office of Strategic Initiatives</i> 80 Washington St., Room 208 Providence, RI 02903 | \$3,900.00 | | | 56 - 6 |
| 2023 - 083 | EnCase Software Maintenance | <i>Open Text Inc.</i> 24685 Network Place Chicago, IL 60673 | \$3,267.88 | 8/22/22 - 8/21/23 | | 56 - 6 |
| 2022 - 029B | Quarterly Fire Alarm Panel Inspections & Testing | <i>Precision Alarm Corp.</i> 14 Wakefield Street West Warwick, RI 02893 | \$3,025.00 | | 4 | 6 - 12 |
| 2023 - 049 | Street Striping | <i>K5 Corporation</i> 9 Rockview Way Rockland, MA 02370 | \$30,000.00 | 8/30/22 - 8/29/23 | | |

Continued next page

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|------------------------|------------------------|------|--------------|
| 2023 - 088 | Repairs to E13 | <i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763 | \$10,451.12 | | | 56 - 6 |
| 2023 - 105 | Repairs to Therapy Pool | <i>NE Aquatics</i> 4 Boucher Street West Warwick, RI 02893 | \$9,875.24 | | | 56 - 6 |
| 2023 - 104 | Infrared Scan and Survey for Roof | <i>Aerial Insight</i> 589 Atwells Ave Ste. 4E Providence, RI 02909 | \$2,480.00 | | | 56 - 6 |
| 2023 - 064 | Mobile Self-Contained Food Concessions at Various City Locations | <i>Cosmos Fresh Treats</i> 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 <i>New England Lemonade</i> 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 <i>Rara's Surf Shack LLC</i> 100 East Street Cranston, RI 02920 | \$11,893.00 REVENUE | 7/1/22 - 6/30/23 | | |

Continued next page

PCR-82-22 (Sub A)

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|-------------------------------|------------------------|------|------|
| 2023 - 065 | Mobile Self-Contained Food Concessions at Oakland Beach | Cosmos Fresh Treats 34 Midland Drive / 616 Plainfield St. Cranston, RI 02920 / Providence 02909 New England Lemonade 734 Oakland Beach Ave. / 1644 Post Road Warwick, RI 02889 / Warwick, RI 02888 Rara's Surf Shack LLC 100 East Street Cranston, RI 02920 The Hot Potato RI 34 Midland Drive Cranston, RI 02920 | \$10,338.67 REVENUE | 7/1/22 - 6/30/23 | | |

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

1. Request permission to increase PCR-97-21 (Sub A) from \$289,000.00 to \$359,000.00
2. Request permission to piggyback MPA#517
3. Request permission to add Easy Workforce Software as an additional vendor on PCR-73-22 (Sub A)
4. Request permission to increase PCR-97-21 (Sub A) from \$5,000.00 to \$8,025.00

Actions Taken:

2020-001 Police & Fire Disability Administrator

PCR-85-22
Favorable Action

2023-084 Rubber Matting for Thayer Arena

PCR-86-22
Favorable Action

2022-442 Traffic Light Repairs

PCR-87-22
Held 8/15/2022

2022-441 Repair Diesel Fuel Fill

PCR-88-22
Held 8/15/2022

Continued next page

PCR-82-22 (Sub A)

COPY

Actions Taken (continued)

2022-431 Emergency Repairs RS71

PCR-89-22
Favorable Action

2022-440 Replace Radiator RS74

PCR-90-22
Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2023-085 Redistricting Mailing Service - Printing & Mailing of 4 x 6 Postcards

- 4 Bids Received

COPY

CODE: 17-495 Board of Canvasser/Primary Election Expense

MANNER OF AWARD: \$22,257.20
One time purchase

RECOMMEND: Graphic Image, Inc.

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

Compu-Mail
3235 Grand Island Blvd.
Grand Island, NY 14072

Adam Graphic Corporation
16 Mason Ave.
North Attleboro, MA 02760

Indiana Printing and Publishing Company, Inc.
775 Indiana Springs Road
Indiana, PA 15701

| Vendor Name | Printing & Mailing of 60,700 postcards, per bid specifications | | | | | |
|---------------------------------|--|------------|--------------------------|--------------------------|---------------|-------------------------------------|
| | Printing | Mailing | Total Printing & Mailing | Estimated Postage | Days to Proof | Days after approval to Print & Mail |
| Graphic Image | \$2,349.00 | \$1,334.00 | \$3,683.00 | \$.306/piece (Note 1) | 2 days | 5-7 days |
| Compu-Mail | \$2,427.00 | \$1,887.00 | \$4,314.00 | \$18,187.00 | 4 days | 5 days |
| Adam Graphic (Note 2) | \$2,095.00 | \$1,695.00 | \$3,790.00 | \$19,788.20 | 2 days | 10 days |
| Indiana Printing and Publishing | \$2,759.48 | \$558.08 | \$3,317.56 | \$20,638.00 | 2 days | 7-10 days |

Note 1: Estimated postage is per piece. $\$.306 \times 60,700 = \$18,574.20$

Note 2: Pricing is valid for 30 days. Given current paper and fuel market pricing may change. Pricing is based on quantity of 60,700 postcards.

BOC - LIST OF VENDORS FOR POST CARDS

| | | | | |
|---------------------------|----------------------|---------------|-------|--|
| The Allied Group | 333 Bucklin St. | Providence RI | 02907 | prainone@thealliedgrp.com |
| Regine Printing Co., Inc. | 208 Laurel Hill Ave. | Providence RI | 02909 | jean@regineprinting.com; sally@regineprinting.com |
| Rhody Prints | 1944 Warwick Ave. | Warwick RI | 02889 | bobg@rhodybeat.com |
| Image Printing & Copying | 33 Plan Way #7 | Warwick RI | 02886 | kevin@imageprintingri.com |
| Minuteman Press | 155 Jefferson Blvd | Warwick RI | 02888 | warwick@minutemanpress.com |
| Sir Speedy Print | 969 Park Ave. | Cranston RI | 02920 | Pat@sirspeedycranston.com |
| WB Mason | 99 Bald Hill Rd. | Cranston RI | 02920 | nick.delauro@wbmason.com |

COPY

JUL 01 2022



CITY OF WARWICK
BOARD OF CANVASSERS
3275 POST ROAD
WARWICK, RHODE ISLAND 02886

TEL. (401) 738-2010
FAX (401) 732-3439
T.D.D. (401) 739-9150

FRANK J. PICOZZI
MAYOR

KERRY A. NARDOLILLO
Clerk
Director of Elections

EDWARD L. MURPHY, CHAIRMAN
JOHN A. DELGIUDICE, VICE CHAIR
STEPHANIE A DEMIRJIAN, SECRETARY

To: Patricia Peshka, Purchasing Agent

From: Kerry A. Nardolillo, Director of Elections

KAN

Date: July 1, 2022

Subj: Bid2023-085 Redistricting Mailing Service- Printing and Mailing of 4 x 6 Postcards

Please be advised that after the bidding was closed on June 29, 2022. Four bids had been submitted for the above and recommend the award go to Graphic Image, which was the lowest qualified bidder. This mailing is to service as notice to all the 60,700 voters in Warwick; that redistricting has been completed and that some of the polling locations and precinct numbers have changed.

The total amount if approved, would be \$22,257.20 and would come from canvassing budget code 17-495. This is a one-time purchase.

(17-495-\$22,257.20)