


Patricia A. Peshka
Purchasing Agent



Joseph J. Solomon
Mayor

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

TO: Members of the Finance Committee
FROM: Patricia A. Peshka, Purchasing Agent 
DATE: August 9, 2019
RE: Bids for the Finance Committee Monday, August 19, 2019

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 060	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$25,000.00		1	6 - 12
2019 - 044A	Printing of Letterhead, Envelopes & Business Cards	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	RESCIND		2	6 - 12
2019 - 044B	Printing of Letterhead, Envelopes & Business Cards	<i>WB Mason Co.</i> 99 Bald Hill Rd. Cranston, RI 02920	AWARD		3	6 - 12
2019 - 122	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Co.</i> 5118 Glen Alden Dr. <u>Richmond, VA 23231</u> <i>Keystone Plastics, Inc.</i> 3451 S. Clinton Ave. South Plainfield, NJ 07080	\$5,000.00		4	6 - 12

Continued next page

PCR-117-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$101,673.72	9/1/2019 - 8/31/2020	5	6 - 12
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$102,000.00	9/1/2019 - 8/31/2020	6	6 - 12
2020 - 038 <u>A</u>	Medical Supplies & Equipment	Concordance Healthcare Solutions, LLC 85 Schaffer Park Dr. Tiffin, OH 44883	RESCIND Police Only		7	6 - 12
2020 - 038 <u>B</u>	Medical Supplies & Equipment	Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 44883	AWARD Police Only		8	6 - 12
2019 - 312	Infield Mix	Richmond Sand & Stone, LLC 35 Stilson St. Richmond, RI 02898	\$15,000.00	Two Years from Date of Award		
2020 - 066	Street Striping	Hi-Way Safety Systems, Inc. 9 Rockview Way Rockland, MA 02370	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 068	Street Improvements	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888 D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816	\$1,500,000.00	9/1/2019 - 8/31/2020		

Continued next page

PCR-117-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 069	Monthly Service & Maintenance for Composting Toilets	Clivus of New England PO Box 127 N. Andover, MA 01845	\$5,000.00	9/1/2019 - 8/31/2020		
2020 - 070	Rebuilding or Rebuilt Exchange Transmissions	Camerota Truck Parts 245 Shaker Rd. PO Box 1134 Enfield, CT 06083 Quaker Transmission 67 Tiogue Ave. West Warwick, RI 02893	\$15,000.00	9/5/2019 - 9/4/2020		
2020 - 071	Pest Controls Services	Griggs & Browne Co., Inc. 175 Niantic Ave. Providence, RI 02907	\$8,800.00	9/1/2019 - 8/31/2020		
2020 - 079	Drug Evidence Storage Locker	Air Science USA, LLC 120 6 th St. Ft. Myers, FL 33907	\$4,694.00			
2020 - 080	Police Promotional Testing	ID #5	\$16,000.00	9/27/2019 - 9/26/2021		
2020 - 084	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$250,000.00	9/8/2019 - 9/7/2021		
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	D. Larsen & Sons, Inc. Two Huckleberry Ct. Warwick, RI 02888 Cassana HVAC 1345 A Plainfield St. Johnston, RI 02919	\$30,000.00	8/30/2019 - 8/29/2020		
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	American Refrigeration Company 149 River St. Andover, MA 01810	\$82,000.00	8/30/2019 - 8/29/2020		

Continued next page

PCR-117-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	<i>University of RI</i> Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/2019 - 9/18/2020		56 - 6
2020 - 106	City Website Hosting	<i>CIVIC PLUS</i> 302 S. 4 th St. / Suite 500 Manhattan, KS 66502	\$4,500.00	10/1/2019 - 9/30/2020		56 - 6
2020 - 107	Scott Breathing Air Compressor Testing & Services	<i>Shipman's Fire Equipment</i> 172 Cross Rd. Waterford, CT 06385	\$4,903.80	8/25/2019 - 8/24/2020		56 - 6
2020 - 108	Purchase Roll-Out Carts, Lids & Pins	<i>Rehrig Pacific Co.</i> 1738 W. 20 th St. Erie, PA 16502	\$21,352.00			56 - 6
2020 - 118	Variable Message Board	<i>RIDOT</i> 2 Capitol Hill Providence, RI 02903	\$20,000.00			56 - 6
2020 - 119	Vehicle Lift Repairs	<i>Falcon Hydraulics & Boiler Services</i> 187 Old Mountain Rd. West Kingston, RI 02892	\$4,161.00			56 - 6
2020 - 120	DIMS Hardware Maintenance Contract	<i>Linear Systems</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/2019 - 10/31/2020		56 - 6
2020 - 126	CodeRed Notification Systems	<i>Onsolve, LLC</i> 780 W Grenada Blvd. Ormond Beach, FL 32174	\$9,500.00	10/3/2019 - 10/2/2020		56 - 6
2020 - 127	Cellebrite Certified Operator & Physical Analyst	<i>Cellebrite Inc.</i> 7 Campus Dr. Suite 210 Parsippany, NJ 07054	\$7,700.00			56 - 6

Continued next page

PCR-117-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 128	Criminal Investigation Course	<i>URI Feinstein Providence Campus</i> CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,500.00			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-100-19 (Sub A) from \$255,000.00 to \$280,000.00.
2. Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing.
3. Request permissions to award PCR-104-18 (Sub A) to WB Mason Co.
4. Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00.
5. Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44.
Extend contract period from September 1, 2019 to August 31, 2020.
6. Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00.
Extend contract period from September 1, 2019 to August 31, 2020.
7. Request permission to rescind PCR-102-19 award to Concordance Healthcare Solutions.
8. Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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2019-044 <u>B</u> <i>(Award)</i>	Printing of Letterhead, Envelopes & Business Cards (Sec. 6-12)	10-20
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2020-127	Cellebrite Certified Operator & Physical Analyst (Sec. 56-6)	277-294
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SECTION 6-12

Request permission to increase PCR-100-19 (Sub A) from \$255,000.00 to \$280,000.00

Bid2018-060 Tire Repairs & Recapping

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

LAST ACTION TAKEN

(Section 6-12): PCR-100-19 (Sub A) approved June 24, 2019 in the amount of \$25,000.00. No change in term.

Contract Increase Requested	\$ 25,000.00
Current Contract Award	\$255,000.00
Contract Period Requested	No change in term
Current Contract Period	September 8, 2017 – September 7, 2019

JUL 03 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works 

Date: July 3, 2019

Re: Bid2018-060 Tire Repairs & Recapping

The above bid was recently increased by \$25,000 by the City Council for a total cap amount of \$255,000 for a two-year period. The bid does not expire until September 7, 2019 and the award amount is being depleted. There is a current available cap balance of \$1,372 due to an influx of services that was necessary for City vehicles once the current batch of invoices are paid. There are still two months remaining on the current contract and therefore, this department is requesting an increase of \$25,000 on the cap. This request will allow for invoices remaining for fiscal year 2019 and the remainder of the contract period for fiscal year 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue services with Sullivan Tire for tire repairs and recapping, increasing the award amount from \$255,000 to \$280,000, an increase of \$25,000. This bid expires on September 7, 2019.

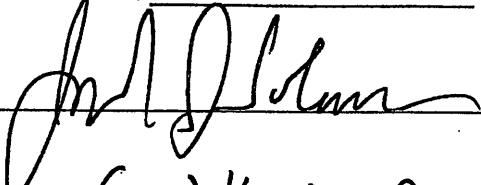
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-80

NO: _____

APPROVED:  MAYOR

DATE: 6-24-2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2018 - 060	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$25,000.00		1	6 - 12	

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

1. Amend contract award to \$25,000.00 from original recommendation of \$40,000.00. Amend footnote to request permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$255,000.00 from original footnote recommendation of requesting permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$270,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 65-318 Automotive/Tire Recapping

SECTION 6-12

Request permission to increase PCR-118-17 (Sub A)
from \$230,000.00 to \$270,000.00

Bid2018-060 Tire Repairs & Recapping

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

LAST ACTION TAKEN

Award (bid): PCR-118-17 (Sub A) approved August 23, 2017 in the amount of \$230,000.00.
Contract period September 8, 2017 – September 7, 2019.

Contract Increase Requested	\$ 40,000.00
Current Contract Award	\$230,000.00
Contract Period Requested	No change in Contract Period
Current Contract Period	September 8, 2017 – September 7, 2019

COPY MAY 14 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: May 13, 2019

Re: Bid2018-060 Tire Repairs & Recapping

The above bid was awarded by the City Council in the amount of \$230,000 for a two-year period. The bid does not expire until September 7, 2019 and the award amount has nearly been exhausted. This department is requesting an increase of \$40,000 on the cap. This request will allow for expenses for the remainder of fiscal year 2019 and the remainder of the contract period for fiscal year 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue services with Sullivan Tire for tire repairs and recapping, increasing the award amount from \$230,000 to \$270,000, an increase of \$40,000. This bid expires on September 7, 2019.

CODE: *All Departments-201/Office Supplies
*All Departments-202 Print, Bind, Reproduce

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30,35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65, 66,67,68,70,80,82,84

RESCIND

SECTION 6-12

Request permission to rescind PCR-104-18 (Sub A) award to Copy World Printing

Bid2019-044A Printing of Various Letterhead, Envelopes & Business Cards

Copy World Printing
1728 Warwick Ave.
Warwick, RI 02889

LAST ACTION TAKEN

Original Award (Bid): PCR104-18 (Sub A) approved June 20, 2018 in the amount of \$10,000.00.
Contract period July 1, 2018 – June 30, 2020.

Contract Increase Requested
Current Contract Award

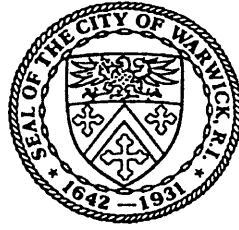
No monies requested
\$10,000.00

Contract Period Requested
Current Contract Period

No change in term
July 1, 2018 – June 30, 2020

AUG 05 2019

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



JOSEPH J. SOLOMON
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

August 5, 2019

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka:

The Purchasing Division went out to bid for Printing of Letterhead, Envelopes and Forms (Bid2019-044) and with Council's approval awarded the bid to Copy World of Warwick, RI. The bid was awarded for the dates of July 1, 2018 to June 30, 2020.

On July 22nd, the Senior Center received an email from Copy World that they would be closing their doors and would not be able to print their order. After contacting Copy World, I was able to confirm that they were indeed closing and requested they provide me with an email (attached) stating such for our files.

Based on this information, **please consider this letter a request for Sec. 6-12**, alteration to contract of the City Charter to rescind the previously awarded bid to Copy World, Warwick, RI.

Thank You,

A handwritten signature in cursive script that reads "Ruth Nicastro".

Ruth Nicastro
Buyer, Purchasing Division

Nicastro Ruth M

From: Weick Lisa A
Sent: Monday, July 22, 2019 11:49 AM
To: Nicastro Ruth M; Peshka Patricia A
Cc: Underwood Margaret A
Subject: FW: Business card order

Received this email from Copy World today. Just wanted to let you know.

2019-44

From: Christine Marotti [<mailto:chrissy@copyworldri.com>]
Sent: Monday, July 22, 2019 11:47 AM
To: Weick Lisa A <lisa.a.weick@warwickri.com>
Subject: Business card order

Good morning,

Just wanted tot touch base with you in regards to a PO that we received in the mail. Unfortunately, Copy World has closed its doors after 39 years, and will not be able to print this project for you. We apologize for the inconvenience and want to thank you for being with us. If you have any questions, please feel free to email as we have kept these open for communication for the time being. Thanks again.

Anthony Medeiros
Graphic Designer

Copy World Printing
1728 Warwick Avenue
Warwick, RI 02889

(401) 739-7400
Fax (401) 738-6882
www.copyworldri.com

I am in the office 9:00 am - 5:00 pm

Office Hours: 9:00 am - 5:00 pm

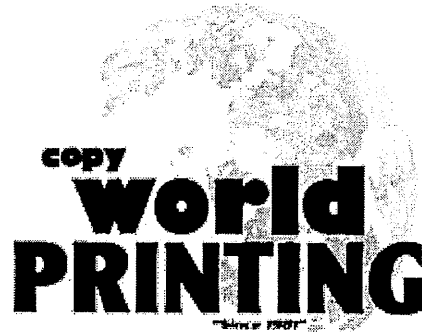
Find us on Facebook!

We would love to hear about your experience with us!



Nicastro Ruth M

From: Angelo Marotti <angelo@copyworldri.ccsend.com> on behalf of Angelo Marotti <angelo@copyworldri.com>
Sent: Wednesday, July 24, 2019 3:47 PM
To: Nicastro Ruth M
Subject: Copy World Closed



To all our faithful customers, after 39 years in the printing business, Angelo Marotti will be retiring. Thank you for your support and loyalty.

I am available to answer any questions you may have or feel free to contact Anthony at amedeiros@signatureprinters.com and Melissa at mmarotti@signatureprinters.com regarding your future business needs.

Thank you again for your business and friendship,
Angelo Marotti

Copy World Printing



Copy World Printing | 1728 Warwick Avenue, Warwick, RI 02889

[Unsubscribe ruth.m.nicastro@warwickri.com](mailto:ruth.m.nicastro@warwickri.com)

[Update Profile](#) | [About Constant Contact](#)

Sent by angelo@copyworldri.com

CODE: *All Departments-201/Office Supplies
*All Departments-202/Print, Bind, Reproduce

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30,35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65, 66,67,68,70,80,82,84

***Award
No Monies Requested***

SECTION 6-12

Request permission to award PCR-104-18 (Sub A) award to WB Mason Co.

Bid2019-044B Printing of Various Letterhead, Envelopes & Business Cards

WB Mason Co.
99 Bald Hill Rd.
Cranston, RI 02920

LAST ACTION TAKEN

Original Award (Bid): PCR104-18 (Sub A) approved June 20, 2018 in the amount of \$10,000.00.
Contract period July 1, 2018 – June 30, 2020.

Contract Increase Requested	No monies requested
Current Contract Award	\$10,000.00
Contract Period Requested	No change in term
Current Contract Period	July 1, 2018 – June 30, 2020

AUG 05 2019

CITY OF WARWICK
PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886



JOSEPH J. SOLOMON
MAYOR

RUTH NICASTRO
BUYER/INSPECTOR

401-921-9703

August 5, 2019

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka:

The Purchasing Division went out to bid for Printing of Letterhead, Envelopes and Forms (Bid2019-044) and with Council's approval awarded the bid to Copy World of Warwick, RI. The bid was awarded for the dates of July 1, 2018 to June 30, 2020.

Copy World has since gone out of business (email attached) and notified me on July 24, 2019.

Based on this information, **please consider this letter a request for Sec. 6-12**, alteration to contract of the City Charter to award the remainder of the bid to WBMason. WBMason was the next lowest overall bidder. I reached out to Nick Delauro of WBMason regarding his submitted bid, and he has confirmed he is able to honor the pricing submitted at that time (email attached).

With Council's approval I would like to award the remainder of Bid2019-044 Printing of Letterhead, Envelopes and Forms to WBMason with a continued expiration date of June 30, 2020.

Thank You,

Ruth Nicastro
Buyer, Purchasing Division

Nicastro Ruth M

From: Nick Delauro [mailto:nick.delauro@wbmason.com]
Sent: Tuesday, July 23, 2019 2:09 PM
To: Nicastro Ruth M
Cc: Lucas Raiche
Subject: RE: City of Warwick Printing Bid

Hi Ruth,

Yes, we'll honor those prices.

From: Nicastro Ruth M
Sent: Tuesday, July 23, 2019 2:01 PM
To: 'nick.delauro@wbmason.com'
Subject: City of Warwick Printing Bid

Nick,

Attached please find the bid results for our printing bid. WB Mason had submitted numbers for this bid as you will see in the spreadsheet.

The lowest overall bidder (Copy World) has gone out of business from what I understand.

I will get an official letter from them stating such, but as I go forward to re-award this bid, will your numbers still hold? WB Mason was the second overall lowest bidder.

The bid expiration date was to be June 20, 2020.

Please let me know, as I need to prepare to go before Council soon with the Printing bid.

Thanks!

Ruth M. Nicastro
Buyer/Inspector

Item	Description	Unit Measure	COPY WORLD			FIELD CO			WB MASON			Ideal			AMERICAN (see note 1)		
			Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 1,000	\$ 58.00	No bid	\$ 86.40	\$ 86.40	\$ 97.25	\$ 126.95	No bid	\$ 141.10	\$ 127.30						
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 500	\$ 36.00	No bid	\$ 150.00	\$ 150.00	\$ 66.85	\$ 85.25	No bid	\$ 70.70	\$ 63.00						
3	8 1/2 x 11 Plain Paper (2nd page)/25% bond	per 1,000	\$ 34.00	No bid	\$ 150.00	\$ 150.00	\$ 47.90	\$ 33.50	No bid	\$ 71.20	\$ 62.40						
4	#10 Envelope/Black Ink 24# White Wove	per 1,000	\$ 43.50	No bid	\$ 74.45	\$ 74.45	\$ 52.90	\$ 77.95	No bid	N/A	\$ 91.00						
5	#10 Envelope/Black Ink 24# White Wove	per 500	\$ 28.00	No bid	\$ 150.00	\$ 150.00	\$ 37.80	\$ 70.15	No bid	N/A	\$ 67.38						
6	#10 Window Envelope/Black Ink/24# White Wove	per 1,000	\$ 39.50	No bid	\$ 86.40	\$ 86.40	\$ 57.40	\$ 87.10	No bid	N/A	\$ 98.00						
7	Business Cards/Black Ink OR Business Cards/Blue Ink	per 500	\$ 30.00	No bid	No bid	No bid	\$ 22.55	\$ 24.70	No bid	\$ 34.10	\$ 39.37						
		per 500	\$ 33.00	No bid	No bid	No bid	\$ 23.40	\$ 41.90	No bid	\$ 34.10	\$ 39.37						
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	per 1,000	\$ 125.00	No bid	\$ 150.00	\$ 150.00	\$ 140.15	N/A	No bid	N/A	\$ 243.00						
9	#9 Envelope/Black Ink 24# White Wove	per 1,000	\$ 45.00	No bid	\$ 125.00	\$ 125.00	\$ 52.90	N/A	No bid	N/A	\$ 91.00						
	Time Required to Submit Proof for Each New Form/Business Days					5		2					3			2	
	Time Required for Delivery ARO/Business Days					10		3-5 from time proof approval					5			5-7	
	Prices to be held 2 years			Yes		No		Yes					Yes			Yes	
	NOTE																
	1. All art must come over camera/print ready. Art must be submitted vector with vectored fonts. Vendor will provide art graphic services at \$110.00/hr.																

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-82

NO: _____

APPROVED:  MAYOR

DATE: 6-20-2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> Eight Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	7/1/18 - 9/30/18	1	6 - 12
2018 - 061	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W. Shore Rd. Warwick, RI 02889	<i>Police Only</i> \$695.00		2	6 - 12
2019 - 039	GASB75 OPEB Actuarial Valuation & Consulting Services	<i>Jefferson Solutions, Inc.</i> 12 Brittany Oaks Clifton Park, NY 12065	<i>City Portion Only</i> \$4,996.00	Fiscal Year Ended 6/30/18 - Fiscal Year Ended 6/30/21		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 044	Printing of Various Letterhead, Envelopes & Business Cards	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	\$10,000.00	7/1/18 - 6/30/20		
2019 - 062	OSDBA Maintenance Contract	<i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096	\$191,219.74	7/1/18 - 6/30/19		56 - 6

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

1. Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00 and extend from July 1, 2018 through September 30, 2018.
2. Request permission to increase PCR-119-17 from \$6,942.60 to \$7,637.00. Increase Police portion only from \$239.40 to \$934.40.

ACTIONS TAKEN

Bid 2018-064 HVAC Maintenance and Repair Contract for City-Owned Buildings

PCR-105-18 Amend from \$40,000.00 to \$20,000.00

Bid 2019-043 Athletic Field Marking Paint

PCR-106-18 Amend from \$15,000.00 to \$4000.00 and contract period to 6 months.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2019-044 Printing of Various Letterhead, Envelopes & Business Cards

- 5 bids submitted

CODE: *All Departments-201/Office Supplies & Equipment
*All Departments-202 Print, Bind, Reproduce

MANNER OF AWARD: \$10,000.00
July 1, 2018 – June 30, 2020

RECOMMEND: Copy World Printing

*Departments: 11,12,13,15,16,17,18,19,22,23,24,25,26,27,28,30,35,36,37,38,
40,41,42,46,47,48,51,59,60,61,62,63,64, 65,66,67,68,70,80,82,84

Copy World Printing
1728 Warwick Ave.
Warwick, RI 02889

The Field Companies Fulfillment Center, Inc.
650 Pleasant St./PO Box 78
Watertown, MA 02472

WB Mason Co.
99 Bald Hill Rd.
Cranston, RI 02920

iDeal Printing, LLC
24 Greco Lane, Ste. A
Warwick, RI 02886

American Trophy & Supply, Inc.
110 Russell Ave.
E. Providence, RI 02914

Pricing as Follows

Continued next page

Item	Description	COPY WORLD			FIELD CO			WB MASON			IDEAL			AMERICAN (see note 1).		
		Unit Measure	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price	Unit Price	Recycle Price		
1	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 1,000	\$ 58.00	No bid	\$ 86.40	\$ 86.40	\$ 97.25	\$ 126.95	\$ 105.00	No bid	\$ 141.10	\$ 127.30				
2	8 1/2 X 11 Letterhead/Black Ink/25% bond	per 500	\$ 36.00	No bid	\$ 150.00	\$ 150.00	\$ 66.85	\$ 85.25	\$ 90.00	No bid	\$ 70.70	\$ 63.00				
3	8 1/2 x 11 Plain Paper (2nd page)/2.5% bond	per 1,000	\$ 34.00	No bid	\$ 150.00	\$ 150.00	\$ 47.90	\$ 33.50	\$ 39.00	No bid	\$ 71.20	\$ 62.40				
4	#10 Envelope/Black Ink 24# White Wove	per 1,000	\$ 43.50	No bid	\$ 74.45	\$ 74.45	\$ 52.90	\$ 77.95	\$ 95.00	No bid	N/A	\$ 91.00				
5	#10 Envelope/Black Ink 24# White Wove	per 500	\$ 28.00	No bid	\$ 150.00	\$ 150.00	\$ 37.80	\$ 70.15	\$ 75.00	No bid	N/A	\$ 67.38				
6	#10 Window Envelope/Black Ink/24# White Wove	per 1,000	\$ 39.50	No bid	\$ 86.40	\$ 86.40	\$ 57.40	\$ 87.10	\$ 95.00	No bid	N/A	\$ 98.00				
7	Business Cards/Black Ink OR	per 500	\$ 30.00	No bid	No bid	No bid	\$ 22.55	\$ 24.70	\$ 38.00	No bid	\$ 34.10	\$ 39.37				
	Business Cards/Blue Ink	per 500	\$ 33.00	No bid	No bid	No bid	\$ 28.40	\$ 41.90	\$ 38.00	No bid	\$ 34.10	\$ 39.37				
8	Kraft 6 X 9 Catalog Envelope/Black Ink/No Clasp	per 1,000	\$ 125.00	No bid	\$ 150.00	\$ 150.00	\$ 140.15	N/A	\$ 175.00	No bid	N/A	\$ 243.00				
9	#9 Envelope/Black Ink 24# White Wove	per 1,000	\$ 45.00	No bid	\$ 125.00	\$ 125.00	\$ 52.90	N/A	\$ 95.00	No bid	N/A	\$ 91.00				
	Time Required to Submit Proof for Each New Form/Business Days				5			2		3		2				
	Time Required for Delivery ARO/Business Days				10			3-5 from time proof approval		5		5-7				
	Prices to be held 2 years			Yes	No			Yes		Yes		Yes				
	NOTE															
	1. All art must come over camera/print ready. Art must be submitted vector with vectored fonts. Vendor will provide art graphic services at \$110.00/hr.															

COPY

COPY

Bid2019-044 Printing of Various Letterhead, Envelopes & Business Cards			
The following vendors were sent specifications			
VENDOR	ADDRESS	CITY	STATE
			ZIP
5 Ink, LLC	PO Box 8282	Cranston	RI 02820
ABS Printing	173 Washington St.	W. Warwick	RI 02893
Acumen Printing, LLC	2905 Post Rd., Ste. 11	Warwick	RI 02886
Allegra Print & Imaging	41 Rocky Hollow Rd.	E. Greenwich	RI 02818
AP Navitus	260 Narragansett Indus. Pk. Dr.	Rumford	RI 02916
Creasey Printing Services	2700 W. Lawrence Ave Ste H	Springfield	IL 62704
Creative Digital, Inc.	50 Minnesota Ave. Unit 2	Warwick	RI 02888
D3Logic	89 Commercial Way	E. Providence	RI 02914
e-LYNXX Corp.	PO Box W	Chambersburg	PA 17201
Enterprise Printing & Products Corp.	150 Newport Ave.	E. Providence	RI 02916
E-Z Copy & Printing, Inc. d/b/a/Copy World Printers	1728 Warwick Ave.	Warwick	RI 02889
Finish Line Printers	289 Cowesett Ave., Ste. 3	W. Warwick	RI 02893
Focus Business Solutions	2075 Plainfield Pike	Johnston	RI 02919
Graphic Image	561 Boston Post Rd.	Milford	CT 06460
Grossman Marketing Group	30 Cobble Hill Rd.	Somerville	MA 02143
Horizon Concepts	2704 Grand Avenue, Ste. 7	Bellmore	NY 11710
i3Logix, Inc.	9501 Northfield Blvd.	Denver	CO 80238
ideal Printing, LLC	24 Greco Lane, Ste. A	Warwick	RI 02886
Image Printing & Copying	33 Plan Way #7	Warwick	RI 02886
KB Offset Printing, Inc.	3500 E. College Ave.	State College	PA 16801
Kel-Print, Inc. d/b/a Sir Speedy	969 Park Ave.	Cranston	RI 02910
Lawrence & Brooks, Inc.	12 Sheldon St.	Providence	RI 02906
Liberty Printing	247 Quaker Lane	W. Warwick	RI 02893
Mark Altman & Assocs.	428 Main St.	Hudson	MA 01749
Meridian Printing	1538 S. County Trail	E. Greenwich	RI 02818
New England Office Supplies	135 Lundquist Dr., Ste. 2	Braintree	MA 02184
New Flavor Media, Inc.	190 Broad St., Ste. 23W	Providence	RI 02903

Nittany Valley Offset	1015 Benner Pike	State College	PA	16801
NMD&D Inc.	8404 ESTERS BLVD, Suite 106	Irving	TX	75063
OneZone Communications	900 Asbury	Buffalo Grove	IL	60089
Penmor Lithographics	PO Box 2003	Lewiston	ME	04241
Printcraft, Inc.	3076 Post Rd.	Warwick	RI	02886
Pucino Print Consultants	631 Fletcher Rd.	N. Kingstown	RI	02852
Regine Printing Co., Inc.	208 Laurel Hill Ave.	Providence	RI	02909
Rhody Prints	1944 Warwick Ave.	Warwick	RI	02889
RI Monthly Communications	280 Kinsley Ave.	Providence	RI	02903
RRD Create Communications	300 Lang Blvd.	Grand Island	NY	14072
Seven Outsource	113 Barksdale Professional Cen	Newark	DE	19711
Sheahan Printing Corp.	One Front St.	Woonsocket	RI	02895
Staples Business Advantage	1901 Summit Tower Blvd.	Orlando	FL	32810
T. Pine Book & Catalog Printers	382 Leonard Bridge Rd.	Lebanon	CT	06249
Tara Biek Creative	214 SW Ocean Blvd.	Stuart	FL	34994
The Allied Group	333 Bucklin St.	Providence	RI	02907
The Field Companies, Inc.	650 Pleasant St.	Watertown	MA	02472
Tiffany Printing Co.	952 Tiogue Ave.	Coventry	RI	02816
WB Mason	99 Bald Hill Rd.	Cranston	RI	02920

COPY

COPY

PATRICIA A. PESHKA

PURCHASING AGENT



JOSEPH J. SOLOMON

MAYOR

CITY OF WARWICK

**PURCHASING DIVISION
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL (401)7382-000 EXT. 6240
FAX (401) 737-2364**

To: Patricia A Peshka, Purchasing Agent
From: Ruth M. Nicastro, Purchasing Division *RN*
Re: Bid Recommendation
Bid # 2019-44 Letterhead, envelopes & Business Cards
Date: June 5, 2018

The department received five (5) bids for Bid #2019-44, Letterhead, envelopes and business cards which I have reviewed.

On behalf of the city departments I recommend that the award for the contract go to Copy World, of Warwick, RI, the overall lowest qualified bidder. I further recommend the contract period be for two (2) years from 7/1/18 to 6/30/20 in the amount not to exceed \$10,000.00. This amount will be used on an "as needed basis" by all city departments and will be charged to departments codes 201(Office supplies) or 202 (Printing binding). The previous bid expires on 7/1/18.

Please do not hesitate to contact me if you have any questions.

SECTION 6-12

Request permission to increase PCR-168-18 (Sub A) from \$10,000.00 to \$15,000.00

Bid2019-122 Gutter & Tube-Type Brooms

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

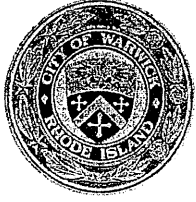
Keystone Plastics, Inc.
3451 S. Clinton Ave.
South Plainfield, NJ 07080

LAST ACTION TAKEN

Original Award (Bid): PCR-168-18 (Sub A) approved October 22, 2018 in the amount of \$10,000.00. Contract period November 28, 2018 – November 27, 2019.

Contract Increase Requested	\$ 5,000.00
Current Contract Award	\$10,000.00
Contract Period Requested	No change in term
Current Contract Period	November 28, 2018 – November 27, 2019

080519



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works ↘

Date: July 23, 2019

Re: Bid2019-122 Gutter & Tube Type Brooms

The above bid was awarded by the City Council in the amount of \$10,000 for a one-year period to Keystone Plastics and Old Dominion for the purchase of brooms for the street sweepers, expiring November 27, 2019. This department is requesting an increase of \$5,000 on the cap as the original amount has nearly been exhausted.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the cap on the above bid in the amount of \$5,000, for a total cap of \$15,000.

PCR-168-18 (Sub A)

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

Continued next page

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

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

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

Continued next page

ACTIONS TAKEN

Bid2019-125 Repair Parts for Snowplows

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

Bid2019-131 Various Parts for Sand & Salt Spreaders

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

Bid2019-170 Emergency Generator Repair

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2019-122 Gutter & Tube-Type Brooms

- 3 bids submitted

CODE: 65-250 Automotive/Miscellaneous Parts

MANNER OF AWARD: \$10,000.00
November 28, 2018-November 27, 2019

RECOMMEND: Old Dominion Brush Co. - Item A
Keystone Plastics Inc. - Item B

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

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

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

Item	Description	ODB Company	United Rotary	Keystone
a.	Main Broom	\$ 279.00	\$ 299.90	\$ 325.00
b.	Gutter Broom	\$ 88.00	\$ 95.10	\$ 75.00
	Delivery/Calendar Days ARO	10-14 days	7-10 days	10 days

COPY

Bid2019-122 Gutter & Tube-Type Brooms						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP		
Atlantic Broom Service, Inc.	345 John Quincy Adams Rd.	Taunton	MA	02780		
C.N. Wood	200 Merrimac St.	Woburn	MA	01801		
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828		
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604		
Keystone Plastics, Inc.	3451 S. Clinton Ave.	S. Plainfield	NJ	07080		
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757		
Newark Brush Co., LLC	One Silver St.	Springfield	NJ	07081		
ODB	5118 Glen Alden Dr.	Richmond	VA	23231		
United Rotary Brush Corp.	15607 W. 100 th Terrace	Lenexa	KS	66219		
W.H. Rose	Nine Route 66 East	Columbia	CT	06237		



092818

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

COPY

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director

Date: September 18, 2018

Subj: Bid2019-122 Gutter and Tube-Type Brooms

We have reviewed the three bids received for the above and recommend award to ODB Company for the purchase of main brooms (\$279) and Keystone Plastics, Inc. for the purchase of gutter brooms (\$75) as they are the lowest bidder for each of those items. The requested cap for this bid is \$10,000.00 for these purchases. This bid expires on November 27, 2018. The new contract period will be November 28, 2018 to November 27, 2019.

CODE: 30-303 Police/Telephone	\$48,749.40
35-303 Fire/Telephone	\$52,924.32

SECTION 6-12

Request permission to increase PCR-31-19 (Sub A) from \$94,465.72 to \$196,139.44. Extend Contract period from September 1, 2019 to August 31, 2020

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

LAST ACTION TAKEN

Section 6-12: PCR-31-19 (Sub A) approved March 1, 2019. In the amount of \$21,465.72. No change in contract period.

Contract Increase Requested	\$101,673.72
Current Contract Award	\$ 94,465.72
Contract Period Requested	September 1, 2019 – August 31, 2020
Current Contract Period	December 1, 2018 – August 31, 2019

JUL 30 2019



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, July 10, 2019
Re: 6-12 Verizon Radio Circuit Service

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2019-210 by \$101,673.72 bringing the total two year amount for the Bid to \$196,139.44. The current contract runs from September 1, 2018 through August 31 2019. This request would extend the through date of the Bid to August 31, 2020.

The required additional amount of \$101,673.72 will cover the radio circuit service needs for both Police and Fire for the period September 1, 2019 through August 31, 2020. This will provide for uninterrupted service for both department's needs for that period.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This will be funded between the Police Department's budget code of 30-303 for \$48,749.40 and the Fire Department's budget code of 35-303 for \$52,924.32.

Cc: Brian Silvia, Finance Director

COPY

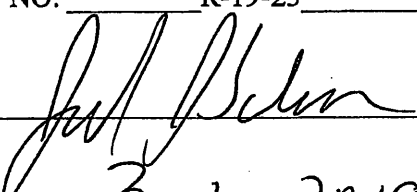
PCR-31-19 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: R-19-23

APPROVED:  MAYOR

DATE: 3-1-2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
★ 2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$21,465.72		1	6 - 12
2019 - 226C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	<i>Roberts Energy, LLC</i> 237 Albany St. Springfield, MA 01105 <i>Sprague Operating Resources, LLC</i> 185 International Dr. Portsmouth, NH 03801	<u>DPW ONLY</u> \$820,000.00		2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 230	Police Pre-Employment Medical Exams	<i>Occupational Health Centers Southwest PA Dbc Concentra Medical Centers 5080 Spectrum Dr. Suite 1200W Addison, TX 75001</i>	\$3,500.00	One Year from Date of Award		
2019 - 231	Mobile Self-Contained Food Concessions at Various City Locations	<i>New England Lemonade 734 Oakland Beach Ave. Warwick, RI 02889 Poppys Kettle Corn & Waffles 72 Sayles Ave. Warwick, RI 02889 Rhode Island Kona LLC Dbc Kona Ice of Warwick/EG 4 Cide Ln. Greenville, RI 02828 Presto Strange O Coffee Truck 26 Newton Ave. Warwick, RI 02889</i>	<u>REVENUE</u> \$19,300.00	4/1/2019 - 3/31/2020	3	
2019 - 235	Design, Print, & Mail Consumer Confidence Report	<i>AP Navitus 260 Narragansett Park Rumford, RI 02916</i>	\$9,841.00		4	
2019 - 238	Radiator Manufacture and/or Repair	<i>Brooklyn General Repair Dbc BGR Radiator 25 Center Pkwy. Plainfield, CT 06374</i>	\$5,000.00	One Year from Date of Award		

Continued next page

PCR-31-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 240	Analytical Testing of Water Samples	<i>RI Analytical Laboratories, Inc.</i> 41 Illinois Ave. Warwick, RI 02888	\$40,000.00	4/26/2019 - 4/25/2021		
2019 - 254	Internet Evidence Finder Software	<i>Magnet Forensics</i> 2250 Corporate Park Dr. Suite 230 Herndon, VA 20171	\$5,998.00	5/1/2019 - 4/30/2020		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-188-18 (Corrected/Sub A) from \$73,000.00 to \$94,465.72.
2. Request permission to increase PCR-26-19 from \$490,000.00 to \$1,310,000.00.
3. **New England Lemonade:** City Park, Oakland Beach, Mickey Stevens Sports Complex & Rocky Point (\$14,550.00) **Poppys Kettle Corn:** Oakland Beach & Mickey Stevens Sports Complex (\$2,100.00) **Kona Ice:** Confreda Sports Complex (\$1,900) **Presto Strange O:** City Park & Rocky Point (\$750.00)
4. Total awarded amount of \$9,841.00. \$3,841.00 awarded to vendor. \$6,000.00 for postage.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

CODE: 35-303 Fire Department/Telephone

SECTION 6-12

Request permission to increase PCR-188-18 (Corrected/Sub A) from \$73,000.00 to \$94,465.72.

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

LAST ACTION TAKEN

Award (Section 56-10): PCR-188-18 (Corrected/Sub A) approved December 19, 2018 in the amount of \$73,000.00. Contract period December 1, 2018 through August 31, 2019.

Contract Increase Requested	\$21,465.72
Current Contract Award	\$73,000.00
Contract Period Requested	No change in contract period
Current Contract Period	December 1, 2018 – August 31, 2019



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

COPY

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, January 29, 2019
Re: 6-12 Verizon Radio Circuit Service

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2019-210 by \$21,465.72 bringing the total for the Bid to \$ 94,465.72 covering the period from December 2018 through August of 2019.

Subsequent to our Bid submission in December of 2018 covering Verizon Radio Circuit Services for both the Police and Fire Departments, a separate invoice for a radio circuit in use by the Fire Department was received. As was the case with the prior invoices covered in the request, this one had also been paid via the Voucher System without being associated to an approved Bid Expenditure.

The required additional amount of \$21,465.72 will be charged in its entirety to the Fire Department's budget code of 35-303.

This change makes the split between the two departments to be \$45,990 being charged to the Police Department's 30-303 budget code and \$48,475.72 being charged to the Fire Department's 35-303 budget code.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This request does not change the effective through date of August 31, 2019.

Cc: Brian Silvia, Finance Director

COPY

Corrected
PCR-188-18 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-161

NO: _____

APPROVED:  _____ MAYOR

DATE: December 19, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00	11/1/18 - 10/31/19	1	6 - 12
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> 8 Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	1/1/19 - 3/31/19	2	6 - 12

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Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<u>Sanitary Equipment Co., Inc.</u> W. Haven, CT 06516 <u>Ballard Mack Sales & Service of RI, Inc.</u> Johnston, RI 02919 <u>Hurd Auto Mall</u> Johnston, RI 02919 <u>Lacal Equipment, Inc.</u> Jackson Ctr., OH 45334 <u>Freightliner of Hartford</u> d/b/a Five Star Fire Hartford, CT 06114	\$137,500.00 (inclusive of Bid2018-167C and Bid2018-168)	11/18/18 - 2/17/19	3	6 - 12
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<u>RI Truck Center</u> <u>Terex Environmental</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Co.</u> <u>Freightliner of Hartford</u> <u>Strobes & More</u> <u>CN Wood</u> <u>Minuteman Trucks</u> <u>New England Detroit</u> <u>Diesel-Allison</u> <u>Kahn Tractor</u> <u>Peterbilt of RI</u> <u>Southworth Milton</u> <u>Tasca</u> <u>Flood Ford</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson, Inc.</u>	\$137,500.00 (inclusive of Bid2018-167A and Bid2018-168)	11/18/18 - 2/17/19	4	6 - 12

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Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales & Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p><i>Advance Stores Co.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. <u>Warwick, RI 02888</u></p> <p><i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p><i>Action Auto Parts, Inc.</i> 795 N. Main St. <u>Providence, RI 02904</u></p> <p><i>East Coast Terminals</i> 267 Allen St. <u>Springfield, MA 01108</u></p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u></p> <p><i>Tifco Industries</i> 21400 Northwest Freeway <u>Cypress, TX 77429</u></p> <p><i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907</p>	<p><u>DPW ONLY</u></p> <p>\$137,500.00</p> <p>(inclusive of Bid2018-167A and Bid2018-167C)</p>	<p>11/18/18 - 2/17/19</p>	5	6 - 12
2019 - 184	Purchase APX4000 Portable 2-Way Radios	<p><i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm, Inc.</i> 90 Colorado Ave. Warwick, RI 02888</p>	\$32,918.24	<p>Date of Award - 6/30/19</p>		

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COPYCorrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 192	Police Personnel Uniforms	<i>Barney's Uniforms</i> 922 Cranston St. <u>Cranston, RI 02920</u> <i>RI Uniform & Supply</i> 1395 Atwood Ave. Ste. 109 <u>Johnston, RI 02919</u> <i>Russ' Ocean State</i> <i>Harley-Davidson</i> 35 Albany Rd. Warwick, RI 02888	\$45,000.00	12/12/18 - 12/11/19		
2019 - 203	Purchase Police Ford Explorer Interceptors	<i>MHQ Municipal</i> <i>Vehicles</i> 401 Elm St. Marlborough, MA 017582	\$131,405.24		6	56 - 6
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. <u>Providence, RI 02908</u> <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$782,500.00	12/1/18 - 11/30/21	7	56 - 6
2019 - 209	Cox Managed Telephone Service	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$450,000.00	12/1/18 - 11/30/21		56 - 6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business</i> <i>Network Services,</i> <i>Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$73,000.00	12/1/18 - 8/31/19	8	56 - 10

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Corrected
PCR-188-18 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Service)	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$78,000.00	12/1/18 - 8/31/19	9	56 - 10

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

1. Request permission to increase and extend PCR-37-16 (Sub A). Increase from \$70,000.00 to \$90,000.00 and extend from November 1, 2018 through October 31, 2019. MPA #347.
2. Request permission to increase and extend PCR-136-18 (Sub A). Increase from \$45,000.00 to \$67,500.00 and extend from January 1, 2019 through March 31, 2019.
3. Request permission to increase and extend PCR-186-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
4. Request permission to increase and extend PCR-187-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
5. Request permission to increase and extend PCR-188-17 (Sub A/Corrected). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
6. **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 \$131,405.24 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.
7. Crown Castle Fiber: \$90,000.00. Cox Communications: \$692,500.00.
8. Request permission to piggyback MPA #308. Police: \$45,990.00. Fire: \$27,010.00.
9. Request permission to piggyback MPA #308.

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Corrected
PCR-188-18 (Sub A)

ACTIONS TAKEN

Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue

PCR-189-18
Hold until 1/9/19

Bid2019-204 Police Recruit Medical Examinations

PCR-190-18
Hold until 1/23/19

Bid2019-207 Training New MUNIS Software Modules

PCR-191-18 (Sub A)
Amended from
\$8,850 to \$6,450

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



COPY

CODES: 30-303 Police/Telephone \$45,990.00
35-303 Fire/Telephone \$27,010.00

SECTION 56-10

Request permission to piggyback MPA #308

Bid2019-210 State of RI Telecommunication Services (Verizon Radio Circuit Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$73,000.00

Contract Period: December 1, 2018 – August 31, 2019



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

COPY

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Tuesday, December 4, 2018
Re: 56-10 Verizon Radio Circuit Service

This is a request under City Ordinance 56-10 to piggyback off of the State of Rhode Island MPA #308, Award 3389090, for radio circuit services in the amount of \$73,000. The start date for this Award would be December 1, 2018 and have an effective through date of August 31, 2019.

The previous City Bid #2015-154 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$90,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, it appears that they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that will require paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed.

The required amount of \$73,000 will cover the radio circuit service needs for both Police and Fire for the period December 1, 2018 through August 31, 2019. This will provide for uninterrupted service for both department's need for that period.

Verizon Business Network Services Inc., One Verizon Way, Basking Ridge, NJ, 07920 will provide this service.

This will be funded between the Police Department's budget code of 30-303 for \$45,990 and the Fire Department's budget code of 35-303 for \$27,010.

The effective through date of this City award is requested for August 31, 2019.

Cc: Brian Silvia, Finance Director

COPY

Notice of Contract Purchase Agreement



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

V	
E	VERIZON BUSINESS NETWORK SERVICES
N	INC
D	ONE VERIZON WY
O	BASKING RIDGE, NJ 07920
R	United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number	3389090
Revision Number	3
Effective Period	01-SEP-2014 - 31-AUG-2019
Approved PO Date	11-JUL-2018
Vendor Number	1972-iSupplier

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

Type of Requisition	IT PURCHASE
Requisition Number	
Change Order Requisition Number	1068
Solicitation Number	7548392
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail
Requester Name	
Work Telephone	

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389090 DATED 7/3/2018

CHANGE EFFECTIVE PERIOD
FROM: 9/1/14 - 8/31/18
TO: 9/1/14 - 8/31/19

CONTRACT IS EXTENDED FOR THE THIRD, AND FINAL, OPTION YEAR FROM 9/1/14-8/31/18 TO 9/1/14-8/31/19.

SUBJECT TO ANY EXPRESS CONDITIONS ACCEPTED BY THE STATE, THE PARTIES AGREE THAT THE WITHIN CONTRACT EXTENSION SHALL BE SUBJECT TO THE "NET NEUTRALITY PRINCIPLES" SET FORTH IN RHODE ISLAND GOVERNOR GINA M. RAIMONDO'S APRIL 24, 2018 EXECUTIVE ORDER 18-02 "INTERNET NEUTRALITY AND STATE PROCUREMENT".

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

CODE: Various Departments-303/Telephone

25-303 MIS	\$35,455.32	46-303 Human Services	\$ 974.16
28-303 Animal Shelter	\$ 448.44	47-303 Senior Center	\$ 674.88
30-303 Police	\$ 8,386.44	61-303 Tourism	\$ 448.44
35-303 Fire	\$15,254.40	62-303 DPW Admin	\$ 9,497.88
36-303 Building	\$ 3,881.52	80-303 Sewer	\$12,008.64
43-303 Library	\$ 2,311.92	84-303 Water	\$ 9,879.84
45-303 Parks & Rec	\$ 2,778.12		

SECTION 6-12

Request permission to increase PCR-188-18 (Sub A) from \$78,000.00 to \$180,000.00. Extend contract period from September 1, 2019 to August 31, 2020

Bid2019-211 State of RI Telecommunication Services (Wireless Cellular Services)

Verizon Business Network Services, Inc.
One Verizon Way
Basking Ridge, NJ 07920

LAST ACTION TAKEN

Original Award (Sec. 56-10: PCR-188-18 (Sub A) approved December 19, 2018 in the amount of \$78,000.00. Contract period December 1, 2018 – August 31, 2019. MPA 308.

Contract Increase Requested	\$102,000.00
Current Contract Award	\$ 78,000.00
Contract Period Requested	September 1, 2019 – August 31, 2020
Current Contract Period	December 1, 2018 – August 31, 2019



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

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PFC*
Date: Wednesday, July 10, 2019
Re: 6-12 Verizon Wireless Cellular Service

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2019-211 by \$102,000 bringing the total amount for the Bid to \$180,000. This request would extend the through date of the Bid to August 31, 2020.

The required additional amount of \$102,000 will cover all cellular service needs for all City owned cellular devices for the period of September 1, 2019 through August 31, 2020.

Verizon Wireless, PO Box 489, Newark, NJ, 07101, will provide these services which will be funded through various departmental budget codes as listed:

ORG	Annual Cost
25-303	\$35,455.32
28-303	\$448.44
30-303	\$8,386.44
35-303	\$15,254.40
36-303	\$3,881.52
45-303	\$2,778.12
43-303	\$2,311.92
46-303	\$974.16
47-303	\$674.88
61-303	\$448.44
62-303	\$9,497.88
80-303	\$12,008.64
84-303	\$9,879.84
TOTAL	\$102,000.00

Cc: Brian Silvia, Finance Director

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-18-161

NO: _____

APPROVED:  _____ MAYOR

DATE: December 19, 2018

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00	11/1/18 - 10/31/19	1	6 - 12
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> 8 Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	1/1/19 - 3/31/19	2	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Sanitary Equipment Co., Inc. W. Haven, CT 06516 Ballard Mack Sales & Service of RI, Inc. Johnston, RI 02919 Hurd Auto Mall Johnston, RI 02919 Lacal Equipment, Inc. Jackson Ctr., OH 45334 Freightliner of Hartford d/b/a Five Star Fire Hartford, CT 06114</i>	\$137,500.00 (inclusive of Bid2018-167C and Bid2018-168)	11/18/18 - 2/17/19	3	6 - 12
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center Terex Environmental Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Co. Freightliner of Hartford Strobes & More CN Wood Minuteman Trucks New England Detroit Diesel-Allison Kahn Tractor Peterbilt of RI Southworth Milton Tasca Flood Ford Ed & Matt Equipment Howard Johnson, Inc.</i>	\$137,500.00 (inclusive of Bid2018-167A and Bid2018-168)	11/18/18 - 2/17/19	4	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales & Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p><i>Advance Stores Co.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. <u>Warwick, RI 02888</u></p> <p><i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p><i>Action Auto Parts, Inc.</i> 795 N. Main St. <u>Providence, RI 02904</u></p> <p><i>East Coast Terminals</i> 267 Allen St. <u>Springfield, MA 01108</u></p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u></p> <p><i>Tifco Industries</i> 21400 Northwest Freeway <u>Cypress, TX 77429</u></p> <p><i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907</p>	<p><u>DPW ONLY</u></p> <p>\$137,500.00</p> <p>(inclusive of Bid2018-167A and Bid2018-167C)</p>	<p>11/18/18 - 2/17/19</p>	<p>5</p>	<p>6 - 12</p>
2019 - 184	Purchase APX4000 Portable 2-Way Radios	<p><i>Motorola Solutions, Inc.</i> <i>c/o Cyber Comm, Inc.</i> 90 Colorado Ave. Warwick, RI 02888</p>	\$32,918.24	<p>Date of Award - 6/30/19</p>		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 192	Police Personnel Uniforms	Barney's Uniforms 922 Cranston St. <u>Cranston, RI 02920</u> RI Uniform & Supply 1395 Atwood Ave. Ste. 109 <u>Johnston, RI 02919</u> Russ' Ocean State Harley-Davidson 35 Albany Rd. Warwick, RI 02888	\$45,000.00	12/12/18 - 12/11/19		
2019 - 203	Purchase Police Ford Explorer Interceptors	MHQ Municipal Vehicles 401 Elm St. Marlborough, MA 017582	\$131,405.24		6	56 - 6
2019 - 208	Network Connectivity	Crown Castle Fiber 235 Promenade St. <u>Providence, RI 02908</u> Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893	\$782,500.00	12/1/18 - 11/30/21	7	56 - 6
2019 - 209	Cox Managed Telephone Service	Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893	\$450,000.00	12/1/18 - 11/30/21		56 - 6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$73,000.00	12/1/18 - 8/31/19	8	56 - 10

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Corrected
PCR-188-18 (Sub A)

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Service)	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$78,000.00	12/1/18 - 8/31/19	9	56 - 10

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

1. Request permission to increase and extend PCR-37-16 (Sub A). Increase from \$70,000.00 to \$90,000.00 and extend from November 1, 2018 through October 31, 2019. MPA #347.
2. Request permission to increase and extend PCR-136-18 (Sub A). Increase from \$45,000.00 to \$67,500.00 and extend from January 1, 2019 through March 31, 2019.
3. Request permission to increase and extend PCR-186-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
4. Request permission to increase and extend PCR-187-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
5. Request permission to increase and extend PCR-188-17 (Sub A/Corrected). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
6. **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 \$131,405.24 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.
7. **Crown Castle Fiber:** \$90,000.00. **Cox Communications:** \$692,500.00.
8. Request permission to piggyback MPA #308. **Police:** \$45,990.00. **Fire:** \$27,010.00.
9. Request permission to piggyback MPA #308.

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Corrected
PCR-188-18 (Sub A)

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ACTIONS TAKEN

Bid2019-174 Custom Tandem Axle Walk-In Heavy Rescue

PCR-189-18
Hold until 1/9/19

Bid2019-204 Police Recruit Medical Examinations

PCR-190-18
Hold until 1/23/19

Bid2019-207 Training New MUNIS Software Modules

PCR-191-18 (Sub A)
Amended from
\$8,850 to \$6,450

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



COPY

CODES: Various Department/Telephone

25-303 MIS	\$30,383.66	28-303 Animal Shelter	\$ 350.72
30-303 Police	\$ 5,057.55	35-303 Fire	\$11,324.18
36-303 Building	\$ 3,354.71	40-303 Parks & Rec.	\$ 1,296.93
43-303 Library	\$ 1,562.06	46-303 Human Services	\$ 762.26
47-303 Pilgrim Snr Center	\$ 1,231.80	61-303 Tourism	\$ 350.72
62-303 DPW	\$ 7,854.22	80-303 Sewer	\$ 8,032.25
84-303 Water	\$ 6,438.94		

SECTION 56-10

Request permission to piggyback MPA #308

Bid2019-211 State of RI Telecommunication Services (Wireless Cellular Service)

Verizon Wireless
One Verizon Way
Basking Ridge, NJ 07920

Contract Award: \$78,000.00

Contract Period: December 1, 2018 – August 31, 2019



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

COPY

JOSEPH SOLOMON
MAYOR

PHILIP CARLUCCI
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PPC*
Date: Tuesday, December 4, 2018
Re: 56-10 Verizon Wireless Cellular Service

This is a request under City Ordinance 56-10 to piggyback off of the State of Rhode Island MPA #308, Award 3389091, for wireless cellular services in the amount of \$78,000. The start date for this Award would be December 1, 2018 and have an effective through date of August 31, 2019.

The previous City Bid #2017-094 for this item expired in August 31, 2017. In researching the related expenditures for these services, preliminary estimates are that just over \$97,000 worth of invoices have been paid in the past 15 months. Although these expenditures were within approved budget limits, it appears that they were made without association to an approved Award. A further and more detailed audit of those expenditures will be conducted to determine a proper course of action. This request would follow the legal process as stipulated per the City Charter going forward for the stated period.

Since uncovering this anomaly, the Mayor and Finance Director have instituted changes that will require paying all invoices requiring an associated Bid to be paid via a process that requires documented Bid Draw-Down tracking. This change will both improve payment transparency and prevent unauthorized expenditures from going unnoticed.

The required amount of \$78,000 to cover the city's cellular phone needs for the period December 1, 2018 through August 31, 2019. This will provide for uninterrupted service for all city mobile phone services for that period.

Verizon Wireless, One Verizon Way, Basking Ridge, NJ, 07920 will provide these services.

This will be funded through various departmental budget codes XX-303. A detailed listing is attached.

The effective through date of this City award is requested for August 31, 2019.

Cc: Brian Silvia, Finance Director

COPY

Verizon Wireless

Cost Break-down of Expenses

December 1, 2018 – August 31, 2019

Account	Department	Percentage	Amount
25 - 303	MIS	38.95%	\$ 30,383.66
28 - 303	Animal Shelter	0.45%	\$ 350.72
30 - 303	Police	6.48%	\$ 5,057.55
35 - 303	Fire	14.52%	\$ 11,324.18
36 - 303	Building	4.30%	\$ 3,354.71
40 - 303	Parks & Recreations	1.66%	\$ 1,296.93
43 - 303	Library	2.00%	\$ 1,562.06
46 - 303	Human Services	0.98%	\$ 762.26
47 - 303	Pilgrim Senior Center	1.58%	\$ 1,231.80
61 - 303	Tourism	0.45%	\$ 350.72
62 - 303	DPW	10.07%	\$ 7,854.22
80 - 303	WSA	10.30%	\$ 8,032.25
84 - 303	Water Division	8.26%	\$ 6,438.94
		100%	\$ 78,000.00

COPY

Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name (VERIZON WIRELESS) and Address (ONE VERIZON WAY, BASKING RIDGE, NJ 07920, United States)

Table with 2 columns: MPA-308 - TELECOMMUNICATIONS SERVICES and details (Award Number: 3389091, Revision Number: 3, Effective Period: 01-SEP-2014 - 31-AUG-2019, Approved PO Date: 11-JUL-2018, Vendor Number: 969)

Table with 2 columns: Ship To (DOA-TELECOM SERVICES, SIMPSON HALL-BASEMENT, 6 HARRINGTON RD, CRANSTON, RI 02920, United States)

Table with 2 columns: IT PURCHASE and details (Type of Requisition, Requisition Number, Change Order Requisition Number, Solicitation Number, Freight, Payment Terms, Buyer, Requester Name, Work Telephone)

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389091 DATED 7/3/2018

CHANGE EFFECTIVE PERIOD
FROM: 9/1/14 - 8/31/18
TO: 9/1/14 - 8/31/19

CONTRACT IS EXTENDED FOR THE THIRD, AND FINAL, OPTION YEAR FROM 9/1/14-8/31/18 TO 9/1/14-8/31/19.

SUBJECT TO ANY EXPRESS CONDITIONS ACCEPTED BY THE STATE, THE PARTIES AGREE THAT THE WITHIN CONTRACT EXTENSION SHALL BE SUBJECT TO THE "NET NEUTRALITY PRINCIPLES" SET FORTH IN RHODE ISLAND GOVERNOR GINA M. RAIMONDO'S APRIL 24, 2018 EXECUTIVE ORDER 18-02 "INTERNET NEUTRALITY AND STATE PROCUREMENT".

INVOICE TO

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

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

STATE PURCHASING AGENT

Handwritten signature of Nancy R. McIntyre

Nancy R. McIntyre

COPY

Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name and Address. Vendor: VERIZON WIRELESS, ONE VERIZON WAY, BASKING RIDGE, NJ 07920, United States.

Table with 2 columns: Supplier Name and Address. Supplier: DOA-TELECOM SERVICES, SIMPSON HALL-BASEMENT, 6 HARRINGTON RD, CRANSTON, RI 02920, United States.

Table with 2 columns: Contract Details. MPA-308 - TELECOMMUNICATIONS SERVICES. Award Number: 3389091, Revision Number: 3, Effective Period: 01-SEP-2014 - 31-AUG-2019, Approved PO Date: 11-JUL-2018, Vendor Number: 969.

Table with 2 columns: Requisition Details. IT PURCHASE. Requisition Number: 1068, Change Order: 7548392, Solicitation Number: Paid, Payment Terms: NET 30, Buyer: Walsh, Gail, Requester Name: -, Work Telephone: -.

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STATE PURCHASING AGENT
Nancy R. McIntyre

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STATE PURCHASING AGENT


Nancy R. McIntyre

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State of Rhode Island

Contract Purchase Agreement 3389091,
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Contract Terms and Conditions

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Terms and Conditions

PURCHASE ORDER STANDARD TERMS AND CONDITIONS

TERMS AND CONDITIONS FOR THIS PURCHASE ORDER

MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the

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State of Rhode Island

Contract Purchase Agreement 3389091,

3

specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF

RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at: <https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the

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State of Rhode Island

Contract Purchase Agreement 3389091,

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original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name (VERIZON WIRELESS) and Address (ONE VERIZON WAY, BASKING RIDGE, NJ 07920, United States)

Table with 2 columns: MPA-308 - TELECOMMUNICATIONS SERVICES, Award Number (3389091), Revision Number (2), Effective Period (01-SEP-2014 - 31-AUG-2018), Approved PO Date (18-AUG-2017), Vendor Number (969)

Table with 2 columns: Supplier Name (DOA-TELECOM SERVICES) and Address (SIMPSON HALL-BASEMENT, 6 HARRINGTON RD, CRANSTON, RI 02920, United States)

Table with 2 columns: Type of Requisition (IT PURCHASE), Requisition Number, Change Order Requisition Number (1068), Solicitation Number (7548392), Freight (Paid), Payment Terms (NET 30), Buyer (Walsh, Gail), Requester Name, Work Telephone

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389091 DATED 8/5/14

CHANGE EFFECTIVE PERIOD

FROM: 9/1/14 - 8/31/17

TO: 9/1/14 - 8/31/18

EXTENDING CONTRACT TO 8/31/18 TO EXERCISE SECOND OPTION YEAR.

AGENCY CONTACT:

JACQUELINE.DROUIN@DOIT.RI.GOV

(401) 462-5997

INVOICE #10

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

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

STATE PURCHASING AGENT

Signature of Nancy R. McIntyre

COPY

State of Rhode Island

Contract Purchase Agreement 3389091,
2

MAUREEN.COLLARD@DOIT.RI.GOV
(401) 462-2940

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STATE PURCHASING AGENT


Nancy R. McIntyre

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Contract Terms and Conditions

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Terms and Conditions

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State of Rhode Island

Contract Purchase Agreement 3389091,

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WAGE REQUIREMENTS - ADDITIONAL

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State of Rhode Island

Contract Purchase Agreement 3389091,

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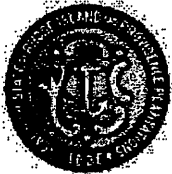
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Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name (VERIZON WIRELESS) and Address (160 MIDWAY RD, CRANSTON, RI 02920, United States)

Table with 2 columns: MPA-308 - TELECOMMUNICATIONS SERVICES and details (Award Number: 3389091, Revision Number: 1, Effective Period: 01-SEP-2014 - 31-AUG-2017, Approved PO Date: 30-AUG-2016, Vendor Number: 969)

Table with 2 columns: Supplier Name (DOA-TELECOM SERVICES) and Address (SIMPSON HALL-BASEMENT, 6 HARRINGTON RD, CRANSTON, RI 02920, United States)

Table with 2 columns: IT PURCHASE and details (Type of Requisition, Requisition Number, Change Order, Requisition Number, Solicitation Number, Payment Terms: NET 30, Buyer: Walsh, Gail, Requester Name, Work Telephone)

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

MASTER PRICE AGREEMENT #308

CHANGE TO PO #3389091 DATED 8/5/14

CHANGE EFFECTIVE PERIOD

FROM: 9/1/14 - 8/31/16

TO: 9/1/14 - 8/31/17

AGENCY CONTACT:

DEBRA ST. HILAIRE - (401) 462-4748

INVOICE TO

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

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STATE PURCHASING AGENT

Signature of Nancy R. McIntyre

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MPA BID AWARD (STATEWIDE APPLICABILITY)

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

INSURANCE REQUIREMENTS (ADDITIONAL)

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

MULTI YEAR AWARD

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

PURCHASE AGREEMENT AWARD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

AUTHORIZATION AND RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

BLANKET PAYMENT

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

QUARTERLY REPORTS

REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number. Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the

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American Recovery and Reinvestment Act of 2009. Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov.

DIVESTITURE OF INVESTMENTS IN IRAN REQUIREMENT:

No vendor engaged in investment activities in Iran as described in R.I. Gen. Laws §37-2.5-2(b) may submit a bid proposal to, or renew a contract with, the Division of Purchases. Each vendor submitting a bid proposal or entering into a renewal of a contract is required to certify that the vendor does not appear on the list maintained by the General Treasurer pursuant to R.I. Gen. Laws §37-2.5-3.

TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.

b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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Notice of Contract Purchase Agreement

Page 1 of 2

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

VERIZON WIRELESS
MAJOR ACCTS
160 MIDWAY RD
CRANSTON, RI 02920
United States

MPA-308 - TELECOMMUNICATIONS SERVICES	
Award Number 3389091	Effective Period: -

S H I P T O	DOA-TELECOM SERVICES SIMPSON HALL-BASEMENT 6 HARRINGTON RD CRANSTON, RI 02920 United States	Date: 05-AUG-14 Buyer: G Walsh Shipping: Paid Terms: NET 30 Vendor#: 969	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

CHANGE TO PO #3389091 DATED 8/5/14:

ITEM 2 IN THE BELOW ORDER OF PRECEDENCE IS CHANGED FROM SUPPLEMENTAL AGREEMENT TO WSCA PARTICIPATING ADDENDUM AND THE WSCA MASTER SERVICE AGREEMENT.

MASTER PRICE AGREEMENT #308

CONTRACT TERM:
9/1/14-8/31/16
WITH AN OPTION TO RENEW FOR UP TO THREE (3) ADDITIONAL ONE-YEAR RENEWALS.

*****IN ORDER TO PROVIDE SERVICES UNDER THIS MASTER PRICE AGREEMENT, VENDOR MUST BE IN COMPLIANCE WITH THE PROVISIONS OF RHODE ISLAND GENERAL LAW 5-70 - TELECOMMUNICATIONS.*****

PROVIDE TELECOMMUNICATIONS SERVICES PER ORDER OF PRECEDENCE AS FOLLOWS:

1. THE STATE OF RHODE ISLAND'S GENERAL CONDITIONS OF PURCHASE (ATTACHED)
2. WSCA PARTICIPATING ADDENDUM AND THE WSCA MASTER SERVICE AGREEMENT
3. RFP #7548392 AND ADDENDA 1-3 (INCORPORATED BY REFERENCE)
4. VENDOR'S COST PROPOSAL (ATTACHED)
5. VENDOR'S TECHNICAL PROPOSAL (INCORPORATED BY REFERENCE)

AWARDED CATEGORIES:
WIRELESS MACHINE TO MACHINE SOLUTIONS

VENDOR CONTACT:
BOBBIE LORANGE
TEL: (401) 406-0229
EMAIL: BOBBIE.LORANGE@VERIZONWIRELESS.COM

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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Notice of Contract Purchase Agreement

Page 2 of 2

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

VERIZON WIRELESS
MAJOR ACCTS
160 MIDWAY RD
CRANSTON, RI 02920
United States

MPA-308 - TELECOMMUNICATIONS
SERVICES

Award Number Effective Period:
3389091 -

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O**
DOA-TELECOM SERVICES
SIMPSON HALL-BASEMENT
6 HARRINGTON RD
CRANSTON, RI 02920
United States

Date: 05-AUG-14
Buyer: G Walsh
Shipping: Paid
Terms: NET 30
Vendor#: 969

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E**
DOA CONTROLLER
ONE CAPITOL HILL, 4TH FLOOR
SMITH ST
PROVIDENCE, RI 02908
United States

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

STATE CONTACTS:
JACQUELINE DROUIN
TEL: (401) 462-5997
JACQUELINE.DROUIN@DOIT.RI.GOV

MAUREEN COLLARD
TEL: (401) 462-2940
MAUREEN.COLLARD@DOIT.RI.GOV

STATE PURCHASING AGENT

Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

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**STATE OF RHODE ISLAND
PROCUREMENT REGULATIONS**

APPENDIX A – GENERAL CONDITIONS OF PURCHASE



Amended regulations adopted June 20, 2011

Division of Purchases
Rhode Island Department of Administration
One Capitol Hill, Second Floor
Providence, Rhode Island 02908

Tel: (401) 574-8100

RECEIVED

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OCT 11 2011

RI SECRETARY OF STATE
ADMINISTRATIVE RECORDS

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The following amended State of Rhode Island Procurement Regulations were adopted by me, as Director of the State of Rhode Island Department of Administration, on the _____ day of June 2011.

Richard A. Licht, Director
State of Rhode Island
Department of Administration
One Capitol Hill
Providence, Rhode Island 02908

Date of Public Notice: May 5, 2011
Date of Public Hearing: June 8, 2011
End of Comment Period: June 8, 2011

GENERAL CONDITIONS OF PURCHASE

All State Purchase Orders, Contracts, Solicitations, Delivery Orders and Service Requests shall incorporate and be subject to the provisions of Title 37 Chapter 2 of the General Laws of the State of Rhode Island, the Regulations adopted pursuant thereto, all other applicable provisions of the Rhode Island General Laws, specific requirements described in the Request or Contract, and the following General Conditions of Purchase:

1. **GENERAL** - All purchase orders, contracts, solicitations, delivery orders, and service requests are for specified goods and services, in accordance with express terms and conditions of purchase, as defined herein. For the purposes of this document, the terms "bidder" and "contractor" refer to any individual, firm, corporation, or other entity presenting a proposal indicating a desire to enter into contracts with the State, or with whom a contract is executed by the State's Purchasing Agent, and the term "contractor" shall have the same meaning as "vendor".

2. **ENTIRE AGREEMENT** - The State's Purchase Order, or other State contract endorsed by the State Office of Purchases, shall constitute the entire and exclusive agreement between the State and any contractor receiving an award. In the event any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern. All communication between the State and any contractor pertaining to any award or contract shall be accomplished in writing.

• a. Each proposal will be received with the understanding that the acceptance, in writing, by contract or Purchase Order by the Purchasing Agent of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the bidder and the State. This shall bind the bidder on his part to furnish and deliver at the prices and in accordance with the conditions of said accepted proposal and detailed specifications and the State on its part to order from such contractor (except in case of emergency) and to pay for at the agreed prices, all materials, equipment, supplies or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on Purchase Orders issued by the State to the contractors.

b. No alterations or variations of the terms of the contract shall be valid or binding upon the State unless submitted in writing and accepted by the Purchasing Agent. All orders and changes thereof must emanate from the Office of Purchases: no oral agreement or arrangement made by a contractor with an agency or employee will be considered to be binding on the Purchasing Agent, and may be disregarded.

c. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been

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satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless

1. terminated prior to expiration date by satisfactory delivery against orders of entire quantities, or
2. extended upon written authorization of the Purchasing Agent and accepted by the contractor, to permit ordering of the unordered balances or additional quantities at the contract price and in accordance with the contract terms, or
3. canceled by the State in accordance with other provisions stated herein.

• d. It is mutually understood and agreed that the contractor shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of the Purchasing Agent.

e. If, subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the bidder or contractor shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the contractor and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to the Office of Purchases, and expressly accepted.

f. The contractor or bidder further warrants by submission of an offer or acceptance of a purchase order or other contract that he has no knowledge at the time of such action of any outstanding and delinquent or otherwise unsettled debt owed by him to the State, and agrees that later discovery by the Purchasing Agent that this warranty was given in spite of such knowledge, except where the matter is pending in hearing or from any appeal therefrom, shall form reasonable grounds for termination of the contract.

3. SUBCONTRACTS - No subcontracts or collateral agreements shall be permitted, except with the State's express consent. Upon request, contractors must submit to the Office of Purchases a list of all subcontractors to be employed in the performance of any Purchase Order or other contract arising from this Request.

4. RELATIONSHIP OF PARTIES - The contractor or bidder warrants, by submission of an offer or acceptance of a purchase order or other contract, that he is not an employee, agent, or servant of the State, and that he is fully qualified and capable in all material regards to provide the specified goods and services. Nothing herein shall be construed as creating any contractual relationship or obligation between the State and any sub-bidder, subcontractor, supplier, or employee of the contractor or offeror.

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5. COSTS OF PREPARATION - All costs associated with the preparation, development, or submission of bids or other offers will be borne by the offeror. The State will not reimburse any offeror for such costs.

6. SPECIFIED QUANTITY REQUIREMENT - Except where expressly specified to the contrary, all solicitations and contracts are predicated on a specified quantity of goods or services, or for a specified level of funding.

• a. The State reserves the right to modify the quantity, scope of service, or funding of any contract, with no penalty or charge, by written notice to the contractor, except where alternate terms have been expressly made a part of contract.

b. The State shall not accept quantities in excess of the specified quantity except where the item is normally sold by weight (where sold by weight, the State will not accept quantities greater than ten per cent [10%] of the specified quantity), or where the Request or Contract provides for awards for other than exact quantities.

c. Purchase Orders or other contracts may be increased in quantity or extended in term without subsequent solicit with the mutual consent of the contractor and the State, where determined by the Purchasing Agent to be in the State's best interest.

7. TERM AND RENEWAL - Where offers have been requested or contracts awarded for terms exceeding periods of twelve (12) months, it is mutually understood and agreed that the State's commitment is limited to a base term not to exceed twelve (12) months, subject to renewal annually at the State's sole option for successive terms as otherwise described, except where expressly specified to the contrary. Purchase orders appearing to commit to obligations of funding or terms of performance may be executed for administrative convenience, but are otherwise subject to this provision, and in such cases the State's renewal shall be deemed to be automatic, conditional on the continued availability of appropriated funds for the purpose, except as written notice of the State's intent not to renew is served.

8. DELIVERY - Delivery must be made as ordered and in accordance with the proposal. If delivery qualifications do not appear on the bidder's proposal, it will be interpreted to mean that goods are in stock and that shipment will be made within seven (7) calendar days. The decision of the Purchasing Agent, as to reasonable compliance with the delivery terms, shall be final. Burden of proof of delay in receipt of order shall rest with the contractor. No delivery charges shall be added to invoices except when authorized on the Purchase Order.

9. FOREIGN CORPORATIONS - In accordance with Title 7 Chapter 1.1 of the General Laws of Rhode Island, no foreign corporation shall have the right to transact business in this state until it shall have procured a certificate of authority so to do from the Secretary of State.

10. PRICING - All pricing offered or extended to the State is considered to be firm and fixed unless expressly provided for to the contrary. All prices shall be quoted F.O.B. Destination with freight costs included in the unit cost to be paid by the State, except, where the Request or Contract permits, offers reflecting F.O.B. Shipping Point will be considered, and freight costs may then be prepaid and added to the invoice.

11. COLLUSION - Bidder or contractor warrants that he has not, directly or indirectly, entered into any agree participated in any collusion or otherwise taken any action in restraint of full competitive bidding. In special circumstances, an executed affidavit will be required as a part of the bid.

12. PROHIBITION AGAINST CONTINGENT FEES AND GRATUITIES - Bidder or contractor warrants that he has not paid, and agrees not to pay, any bonus, commission, fee, or gratuity to any employee or official of the State for the purpose of obtaining any contract or award issued by the State. Bidder or contractor further warrants that no commission or other payment has been or will be received from or paid to any third party contingent on the award of any contract by the State, except as shall have been expressly communicated to the State Purchasing Agent in writing prior to acceptance of the contract or award in question. Subsequent discovery by the State of non-compliance with these provisions shall constitute sufficient cause for immediate termination of all outstanding contracts and suspension or debarment of the bidder(s) or contractor(s) involved.

13. AWARDS - Awards will be made with reasonable promptness and by written notice to the successful bidder (only); bids are considered to be irrevocable for a period of sixty (60) days following the bid opening unless expressly provided for to the contrary in the Request, and may not be withdrawn during this period without the express permission of the Purchasing Agent.

- a. Awards shall be made to the bidder(s) whose offer(s) constitutes the lowest responsive price offer (or lowest responsive price offer on an evaluated basis) for the item(s) in question or for the Request as a whole, at the option of the State. The State reserves the right to determine those offers which are responsive to the Request, or which otherwise serve its best interests.

- b. The State reserves the right, before making award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the bidder meet the requirements set forth in the proposal and specification, and are ample and sufficient to insure the proper performance of the contract in the event of award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, the State may reject such a bid. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon the State to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no

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way relieves the contractor from fulfilling all requirements and conditions of the contract.

c. Qualified or conditional offers which impose limitations of the bidder's liability or modify the requirements of the bid, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by the State may, at the option of the State, be

1. Rejected as being non-responsive, or
2. set aside in favor of the State's terms and conditions (with the consent of the bidder), or
3. accepted, where the State Purchasing Agent determines that such acceptance best serves the interests of the State.

• Acceptance or rejection of alternate or counter-offers by the State shall not constitute a precedent which shall be considered to be binding on successive solicitations or procurements.

d. Bids submitted in pencil, or which do not bear an original signature, in ink, by an owner or authorized agent thereof, will not be accepted.

e. Bids must be extended in the unit of measure specified in the Request. In the event of any discrepancy between unit prices and their extensions, the unit price will govern.

f. The Purchasing Agent reserves the right to determine the responsibility of any bidder for a particular procurement.

g. The Purchasing Agent reserves the right to reject any and all bids in whole or in part, to waive technical defects, irregularities, and omissions, and to give consideration to past performance of the offerors where, in his judgment the best interests of the State will be served by so doing.

h. The Purchasing Agent reserves the right to make awards by items, group of items or on the total low bid for all the items specified as indicated in the detailed specification, unless the bidder specifically indicates otherwise in his bid.

i. Preference may be given to bids on products raised or manufactured in the State, other things being equal.

j. The impact of discounted payment terms shall not be considered in evaluating responses to any Request.

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k. The Purchasing Agent reserves the right to act in the State's best interests regarding awards caused by clerical errors by the Office of Purchases.

14. SUSPENSION AND DEBARMENT - The Purchasing Agent may suspend or debar any vendor or potential bidder, for good cause shown:

• a. A debarment or suspension against a part of a corporate entity constitutes debarment or suspension of all of its divisions and all other organizational elements, except where the action has been specifically limited in scope and application, and may include all known corporate affiliates of a contractor, when such offense or act occurred in connection with the affiliate's performance of duties for or on behalf of the contractor, or with the knowledge, approval, or acquiescence of the contractor or one or more of its principals or directors (or where the contractor otherwise participated in, knew of, or had reason to know of the acts).

b. The fraudulent, criminal or other serious improper conduct of any officer, director, shareholder, partner, employee, or any other individual associated with a contractor may be imputed to the contractor when the conduct occurred in connection with the individual's performance of duties for or on behalf of the contractor, or with the contractor's knowledge, approval or acquiescence. The contractor's acceptance of benefits derived from the conduct shall be evidence of such knowledge, approval, or acquiescence.

c. A vendor or contractor who knowingly engages as a subcontractor for a contract awarded by the State to a vendor or contractor then under a ruling of suspension or debarment by the State shall be subject to disallowance of cost, annulment or termination of award, issuance of a stop work order, or debarment or suspension, as may be judged to be appropriate by the State Purchasing Agent.

15. PUBLIC RECORDS - Contractors and bidders are advised that all documents, correspondence, and other submissions to the Office of Purchases may be accessible as public records, pursuant to Title 38, Chapter 2 of the General Laws, absent specific notice that portions of such submittals may contain confidential or proprietary information, such that public access to those items should be withheld, and except as otherwise provided for pursuant to RIGL 37-2-18 (a)-(h) "Competitive Sealed Bidding".

16. PRODUCT EVALUATION - In all specifications, the words "or equal" are understood after each article when manufacturer's name or catalog are referenced. If bidding on items other than those specified, the bidder must, in every instance, give the trade designation of the article, manufacturer's name and detailed specifications of the item the bidder proposes to furnish; otherwise, the bid will be construed as submitted on the identical commodity described in the detailed specifications. The Purchasing Agent reserves the right to determine whether or not the item submitted is the approved equal the detailed specifications.

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- a. Any objections to specifications must be filed by a bidder, in writing, with the Purchasing Agent at least 96 hours before the time of bid opening to enable the Office of Purchases to properly investigate the objections.
- b. All standards are minimum standards except as otherwise provided for in the Request or Contract.
- c. Samples must be submitted to the Office of Purchases in accordance with the terms of the proposals and detailed specifications. Samples must be furnished free of charge and must be accompanied by descriptive memorandum invoices indicating whether or not the bidder desires their return and specifying the address to which they are to be returned (at the bidder's risk and expense), provided they have not been used or made useless by tests; and absent instructions, the samples shall be considered to be abandoned. Award samples may be held for comparison with deliveries.
- d. All samples submitted are subject to test by any laboratory the State Purchasing Agent may designate.

17. PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option. Contract deliverables specified for procurements of services shall be construed to be work products, and subject to the provisions of this section.

- a. Failure by the State to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b. Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.
- c. Where the contractor fails to promptly cure the defect or replace the goods, the State reserves the right to cancel the Purchase Order, contract with a different contractor, and to invoice the original contractor for any differential in price over the original contract price.
- d. When materials, equipment or supplies are rejected, the same must be removed by the contractor from the premises of the State Agency within forty-eight (48) hours of notification. Rejected items left longer than two days will be regarded as abandoned and the State shall have the right to dispose of them as its own property.

18. PRODUCT WARRANTIES - All product or service warranties normally offered by the contractor or bidder shall accrue to the State's benefit, in addition to any special

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requirements which may be imposed by the State. Every unit delivered must be guaranteed against faulty material and workmanship for a period of one year unless otherwise specified, and the State may, in the event of failure, order its replacement, repair, or return for full credit, at its sole option.

19. PAYMENT - Unless otherwise provided for by the Request or Contract, payment shall not be made until delivery has been made, or services performed, in full, and accepted. Payment shall not be due prior to thirty (30) working days following the latest of completion, acceptance, or the rendering of a properly submitted invoice.

• a. Payment terms other than the foregoing may be rejected as being non-responsive..

b. No partial shipments will be accepted, unless provided for by the Request or Contract.

c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required, shall be withheld at the direction of the Purchasing Agent. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the State from taking such discount.

d. Payments for used portion of inferior delivery will be made by the State on an adjusted price basis.

e. Payments on contracts under architectural or engineering supervision must be accompanied by a Certificate of Payment and Statement of Account signed by the architect or engineer and submitted to the Agency involved for approval.

20. THIRD PARTY PAYMENTS - The State recognizes no assigned or collateral rights to any purchase agreement except as may be expressly provided for in the bid or contract documents, and will not accede to any request for third party or joint payment(s), except as provided for in specific orders by a court of competent jurisdiction, or by express written permission of the Purchasing Agent. Where an offer is contingent upon such payment(s), the offeror is obligated to serve affirmative notice in his bid submission.

21. SET-OFF AGAINST PAYMENTS - Payments due the contractor shall be subject to reduction by the State Controller equal to the amount of unpaid and delinquent state taxes (or other just debt owed to the State), except where notice of delinquency has not been served or while the matter is pending in hearing or from any appeal therefrom.

22. CLAIMS - Any claim against a contractor may be deducted by the State from any money due him in the same or other transactions. If no deduction is made in such fashion, the contractor shall pay the State the amount of such claim on demand. Submission of a voucher and payment, thereof, by the State shall not preclude the Purchasing Agent from

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demanding a price adjustment in any case when the commodity delivered is later found to deviate from the specifications and proposal.

- a. The Purchasing Agent may assess dollar damages against a vendor or contractor determined to be non-performing or otherwise in default of their contractual obligations equal to the cost of remedy incurred by the State, and make payment of such damages a condition for consideration for any subsequent award. Failure by the vendor or contractor to pay such damages shall constitute just cause for disqualification and rejection, suspension, or debarment.

23. STATE CONTROLLER'S CERTIFICATION OF FUNDING - Certification as to the availability of funds to support the procurement for the current fiscal year ending June 30th only. Where delivery or service requirements extend beyond the end of the current fiscal year, such extensions are subject to both the availability of appropriated funds and a determination of continued need.

24. UNUSED BALANCES - Unless otherwise specified, all unused Blanket Order quantities and/or unexpended funds shall be automatically canceled on the expiration of the specified term. Similarly, for orders encompassing more than one State fiscal year, unexpended balances of funding allotted for an individual fiscal year may be liquidated at the close of that fiscal year, at the State's sole option.

25. MINORITY BUSINESS ENTERPRISES - Pursuant to the provisions of Title 37 Chapter 14.1 of the General Laws, the State reserves the right to apply additional consideration to offers, and to direct awards to bidders other than the responsive bid representing the lowest price where:

- a. the offer is fully responsive to the terms and conditions of the Request, and
- b. the price offer is determined to be within a competitive range (not to exceed 5% higher than the lowest responsive price offer) for the product or service, and
- c. the firm making the offer has been certified by the R.I. Department of Economic Development to be a small business concern meeting the criteria established to be considered a Minority Business Enterprise. Ten per cent [10%] of the dollar value of the work performed against contracts for construction exceeding \$5,000 shall be performed by Minority Business Enterprises where it has been determined that subcontract opportunities exist, and where certified Minority Business Enterprises are available. A contractor may count towards its MBE, DBE, or WBE goals 60% of its expenditures for materials and supplies required under a contract and obtained from an MBE, DBE, or WBE regular dealer, and 100% of such expenditures when obtained from an MBE, DBE, or WBE manufacturer. Awards of this type shall be subject to approval, by the Director of Administration, of a Subcontracting Plan submitted by the bidder receiving the award.

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26. PREVAILING WAGE REQUIREMENT - In accordance with Title 37 Chapter 13 of the General Laws of Rhode Island, payment of the general prevailing rate of per diem wages and the general prevailing rate for regular, overtime and other working conditions existing in the locality for each craft, mechanic, teamster, or type of workman needed to execute this work is a requirement for both contractors and subcontractors for all public works.

27. EQUAL OPPORTUNITY COMPLIANCE, HANDICAPPED ACCESS AND AFFIRMATIVE ACTION - Contractors of the State are required to demonstrate the same commitment to equal opportunity as prevails under federal contracts controlled by Federal Executive Orders 11246, 11625, 11375 and 11830, and Title 28 Chapter 5.1 of the General Laws of Rhode Island. Affirmative action plans shall be submitted by the contractor for review by the State Equal Opportunity Office. A contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties as shall be established, including but not limited to suspension.

28. DRUG-FREE WORKPLACE REQUIREMENT - In accordance with Executive Order No. 91-14, Contractors who do business with the State and their employees shall abide by the State's drug-free workplace policy and the contractor shall so attest by signing a certificate of compliance.

29. GOODS PRODUCED IN THE REPUBLIC OF SOUTH AFRICA - In accordance with Chapters 35-10-12 and 37-2-57 of the General Laws, goods which are known to be wholly produced in the Republic of South Africa may not be accepted for any procurement the State of Rhode Island; the offeror attests by his submission of a bid or offer, or acceptance of a purchase order or other contract, that these prohibitions do not apply to material or goods which form the basis for his offer or contract.

30. TAXES - The State of Rhode Island is exempt from payment of excise, transportation and sales tax imposed by the Federal or State Government. These taxes should not be included in the proposal price. Exemption Certificates will be furnished upon request.

31. INSURANCE - All construction contractors, independent tradesmen, or firms providing any type of maintenance, repair, or other type of service to be performed on state premises, buildings, or grounds are required to purchase and maintain coverage with a company or companies licensed to do business in the state as follows:

- a. Comprehensive General Liability Insurance -
 - 1) Bodily Injury \$1,000,000 each occurrence
 - \$1,000,000 annual aggregate
 - 2) Property Damage \$500,000 each occurrence
- \$500,000 annual aggregate
 - Independent Contractors
 - Contractual - including construction hold harmless and other types of contracts or agreements in effect for insured operations

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- Completed Operations
- Personal Injury (with employee exclusion deleted)
- b. Automobile Liability Insurance -
- Combined Single Limit \$1,000,000 each occurrence
 - Bodily Injury
 - Property Damage, and in addition non-owned and/or hired vehicles and equipment
- c. Workers' Compensation Insurance -
- Coverage B \$100,000

The Purchasing Agent reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement. Successful bidders shall provide certificates of coverage, reflecting the State of Rhode Island as an additional insured, to the Office of Purchases, forty-eight (48) hours prior to the commencement of work, as a condition of award. Failure to comply with this provision shall result in rejection of the offeror's bid.

32. BID SURETY - When requested, a bidder must furnish a Bid Bond or Certified Check for 5% of his bid, or for the stated amount shown in the solicitation. Bid Bonds must be executed by a reliable Surety Company authorized to do business in the State of Rhode Island. Failure to provide Bid Surety with bid may be cause for rejection of bid. The Bid Surety of any three bidders in contention will be held until an award has been made according to the specifications of each proposal. All others will be returned by mail within 48 hours following the bid opening. Upon award of a contract, the remaining sureties will be returned by mail unless instructed to do otherwise.

33. PERFORMANCE AND LABOR AND PAYMENT BONDS - A performance bond and labor and payment bond of up to 100% of an award may be required by the Purchasing Agent. Bonds must meet the following requirements:

- a. Corporation: The Bond must be signed by an official of the corporation above his official title and the corporate seal must be affixed over his signature.
- b. Firm or Partnership: The Bond must be signed by all of the partners and must indicate that they are "Doing Business As (name of firm)."
- c. Individual: The Bond must be signed by the individual owning the business and indicate "Owner."
- d. The Surety Company executing the Bond must be licensed to do business in the State of Rhode Island or Bond must be countersigned by a company so licensed.
- e. The Bond must be signed by an official of the Surety Company and the corporate seal must be affixed over his signature.
- f. Signatures of two witnesses for both the principal and the Surety must appear on the Bond.
- g. A Power of Attorney for the official signing of the Bond for the Surety Company must be submitted with the Bond.

34. DEFAULT AND CANCELLATION - A contract may be canceled or annulled at the contractor's expense upon non-performance of contract, or breach, by the contractor,

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of any of his obligations. Failure of contractor to cure such non-performance or breach within ten working days after the receipt of notice, shall be sufficient cause for the cancellation of the contract in question, the cancellation of all outstanding contracts or sub-contracts held by the contractor, and the suspension or debarment of the contractor from future procurements.

- a. Failure of a contractor to deliver or perform within the time specified, or within reasonable time as interpreted by the Purchasing Agent or failure to make replacement of rejected articles, when so requested, immediately or as directed by the Purchasing Agent, will cause the Purchasing Agent to purchase in the open market to replace those rejected or not delivered. The Purchasing Agent reserves the right to authorize immediate purchase in the open market against rejections on any contract when necessary. On all such purchases, the contractor, or his surety, agrees to promptly reimburse the State for excess costs occasioned by such default. Should the cost be less, the contractor shall have no claim to the difference.

- b. A contractor who fails to commence within the time specified or complete an award made for repairs, alterations, construction, or any other service will be considered in default of contract. The Purchasing Agent may contract for completion of the work with another contractor and seek recourse from the defaulting contractor or his surety.

- c. If contractor consistently fails to deliver quantities or otherwise perform as specified, the Purchasing Agent reserves the right to cancel the contract and purchase the balance in the open market at the contractor's expense.

35. INDEMNITY - The contractor guarantees:

- a. To save the State, its agents and employees, harmless from any liability imposed upon the State arising from the negligence, either active or passive, of the contractor, as well as for the use of any copyrighted or non-copyrighted composition, secret process, patented or unpatented invention, article or appliance furnished or used in the performance of the contract of which the contractor is not the patentee, assignee or licensee.

- b. To pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the city or town in which the installation is to be made and of the State of Rhode Island.

- c. That the equipment offered is standard new equipment, latest model of regular stock product with all parts regularly used with the type of equipment offered; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.

36. CONTRACTOR'S OBLIGATIONS - In addition to the specific requirements of the contract, construction and building repair contractors bear the following standard responsibilities:

- a. To furnish adequate protection from damage for all work and to repair damages of any kind, for which he or his workmen are responsible, to the building or equipment, to his own work, or to the work of other contractors;

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- b. To clear and remove all debris and rubbish resulting from his work from time to time, as directed or required, a completion of the work leave the premises in a neat unobstructed condition, broom clean, and in satisfactory order and repair;
- c. To store equipment, supplies, and material at the site only upon approval by the State, and at his own risk;
- d. To perform all work so as to cause the least inconvenience to the State, and with proper consideration for the rights of other contractors and workmen;
- e. To acquaint themselves with conditions to be found at the site, and to assume responsibility for the appropriate dispatching of equipment and supervision of his employees during the conduct of the work; and
- f. To ensure that his employees are instructed with respect to special regulations, policies, and procedures in effect for any State facility or site, and that they comply with such rules.

37. FORCE MAJEURE - All orders shall be filled by the contractor with reasonable promptness, but the contractor shall not be held responsible for any losses resulting if the fulfillment of the terms of the contract shall be delayed or prevented by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the contractor and which by the exercise of reasonable diligence, the contractor is unable to prevent.

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(14) OCT 11 2011

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**PARTICIPATING ADDENDUM
WESTERN STATES CONTRACTING ALLIANCE
WIRELESS SERVICES 2012-2016
Administered by the State of Nevada (hereinafter "Lead State")**

MASTER PRICE AGREEMENT
Celco Partnership d/b/a Verizon Wireless
Contract Number: 1907
(hereinafter "Contractor")

And

STATE OF RHODE ISLAND
(hereinafter "Participating Entity")

1. Scope: Verizon Wireless ("Contractor") and the State of Nevada, for itself and on behalf of the Western States Contracting Alliance ("WSCA" and/or "Customer"), have entered into a Master Service Agreement #1907 ("Contract") with an effective date beginning on April 10, 2012. This addendum covers the WIRELESS SERVICES for use by state agencies and other eligible entities authorized by that state's statutes to utilize state/entity contracts.

2. Term: The term of MPA #308 will be for a period of twenty four (24) months for the period of the effective date of the Agreement through July 31, 2016, renewable for up to three (3) additional, one-year periods, subject to the renewal or extension of the WSCA Master Contract 1907 and mutual agreement of both parties. The state shall provide written notice to renew or not renew within sixty (60) of the end of each agreement period.

3. Participation: Use of specific WSCA cooperative contracts by agencies, political subdivisions and other entities (including cooperatives and non-profits) authorized by an individual state's statutes to use state/entity contracts are subject to the acknowledgement of the respective State Chief Procurement Official. Issues of interpretation and eligibility for participation are solely within the authority of the State Chief Procurement Official. Pursuant to WSCA rules and policies, entities in those states without a State PA to the Master Contract are eligible to participate in this contract, to the extent permitted by their state and local procurement laws and regulations.

3.1 **INDIVIDUAL CUSTOMER:** Each State agency, political subdivision or other entity acting as a Participating Entity, that purchases products/services will be treated as if it was an Individual Customer. Except to the extent modified by this Participating Addendum, each agency, political subdivision or other entity will be responsible for compliance with the terms and conditions of the Master Agreement; and they will have the same rights and responsibilities for their purchases as the Lead State has in the Master Agreement. Each agency, political subdivision or other entity will be responsible for its own charges, fees, and liabilities. Each agency, political subdivision or other entity will have the same rights to any indemnity or to

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recover any costs allowed in the contract for its purchases. The Contractor will apply the charges to each Participating Entity individually.

The Individual Customer agrees to the terms and conditions of the Contract including the disclosure of limited account information as part of the contractual reporting requirements to WSCA and/or the Participating Entity for purposes of monitoring the contract and calculating the administrative fees. .

3.2 All agencies of state government, except as stated below, will be required to utilize this MPA. The same offers, terms and conditions as stated in the Agreement will be accessible to the Legislative and Judicial Branches of the State of Rhode Island, Rhode Island municipalities (cities and towns), school districts and quasi-public agencies. (In other words, this MPA is extended to all governmental or quasi-governmental entities in Rhode Island should they decide voluntarily to participate and access the pricing and terms available under MPA 308);

4. Lease Agreements: NONE

5. Notice: Any notice required to be given by either party hereunder, shall be in writing and delivered personally to the other designated party, or sent by any commercially reasonable means of receipted delivery, addressed, to that party at the address most recently provided in writing. Either party may change the address to which notice is to be sent by written notice to the other under any provision of this paragraph.

5.1 Primary Contacts: The primary contact individual for this participating addendum are as follows (or their named successors):

Lead State

Name	Teri Smith, Purchasing Officer
Street Address	515 E. Musser St, Suite 300
City, State, & Zip	Carson City, NV 89701
Telephone	775-684-0178
Fax	775-684-0188
E-mail	tlsmith@admin.nv.gov

Contractor - (National Contact)

Name	Cellco Partnership d/b/a Verizon Wireless
Street Address	8350 East Crescent Pkwy, Attn: RJ Fenolio
City, State, & Zip	Greenwood Village, CO 80111
Telephone	(702) 283-2200
Fax	(866) 917-8701
E-mail	rj.fenolio@verizonwireless.com

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Contractor -- (Local Contact)

Name	Cellco Partnership d/b/a Verizon Wireless
Street Address	55 Capital Blvd., Attn: Bobbie Lorange
City, State, & Zip	Rocky Hill, RI 06067
Telephone	(401) 406-0229
Fax	(617) 780.3289
E-mail	<u>Bobbie Lorange@verizonwireless.com</u>

Participating Entity

Name	Nancy R. McIntyre
Street Address	Division of Purchases 2 nd Fl., One Capitol Hill
City, State, & Zip	Providence, RI 02908
Telephone	
Fax	
E-mail	

6. Subcontractors:

NONE

7. Purchase Order Instructions:

All Purchasing Entities issuing valid Purchase Orders will be bound by the terms and conditions of the WSCA Master Agreement including, without limitation, the obligation to pay Contractor for Service and Equipment provided. The parties acknowledge and agree that orders submitted to Contractor from a Purchasing Entity through the Purchasing Entity's Business Procurement Card are authorized Purchase Orders under the WSCA Master Agreement.

7.1 Authorized Services

Services which are authorized through issuance of an approved state purchase order issued via the Rhode Island Financial Accounting Network System (RIFANS). Services provided without a valid PO number may be considered unauthorized and refused for payment. Verbal approval of any staff member other than the State Purchasing Agent is insufficient authorization

8. Price Agreement Number:

All purchase orders issued by purchasing entities within the jurisdiction of this participating addendum shall include the Participating State contract number: [#308] and the Lead State price agreement number: 1907

This Participating Addendum and the Master Price Agreement number 1907 (administered by the State of Nevada) together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or

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written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms within the Participating State.

9. Compliance with reporting requirements of the "American Recovery and Reinvestment Act of 2009" ("ARRA"): If or when contractor is notified by ordering entity that a specific purchase or purchases are being made with ARRA funds, contractor agrees to comply with the data element and reporting requirements as currently defined in Federal Register Vol. 74 #61, Pages 14824-14829 (or subsequent changes or modifications to these requirements as published by the Federal OMB). Ordering entity is responsible for informing contractor as soon as the ordering entity is aware that ARRA funds are being used for a purchase or purchases. Contractor will provide the required report to the ordering entity with the invoice presented to the ordering entity for payment. The contractor, as it relates to purchases under this contract, is not a subcontractor or subgrantee, but simply a provider of goods and related services.

10. Insurance Requirements:

Contractor shall acquire and maintain all insurance as detailed below:

Commercial General Liability Insurance: Commercial General Liability Insurance covering bodily injury, broad form property damage, personal and advertising injury, independent contractors, products completed operations, and contractual coverage. Coverage shall be written on an occurrence basis and shall extend to an agent, independent contractor, temporary worker and a leased worker. A combined single limit of \$1,000,000 per occurrence and aggregate is required.

Auto Liability Insurance: Auto Liability Insurance covering all owned, non-owned or hired vehicles. A combined single limit per occurrence of \$1,000,000 will be obtained (if applicable).

Workers Compensation: Workers Compensation coverage in compliance with the workers' compensation laws of the State. Coverage shall include Employers Liability Insurance with minimum limits of \$500,000 each accident, \$500,000 disease or policy limit, \$500,000 each employee (if applicable).

The Participating Entity, agencies or any entity the Contractor is providing services to under this agreement and each of its and their officers and employees will be defended, indemnified and held harmless to the full extent of any coverage actually secured by the Contractor in excess of the minimum requirements set forth above. The duty to indemnify the Participating Entity, agencies and any entity to which the Contractor provides services under this agreement and each of its and their officers and employees shall not be limited by the insurance required in this section or in any way limit the Contractor's liability.

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The Commercial General Liability Insurance, Auto Liability Insurance shall include the Participating Entity, agencies, or any entity the Contractor is providing services to and each of its and their officers and employees as Additional Insured, but only with respect to the Contractor's activities under the contract. Such additional insured status includes extension to products and completed operations as it pertains to commercial general liability insurance.

The insurance required through a policy or endorsement shall include a waiver of subrogation waving any right to recovery the insurance company may have against the Participating Entity, it agencies, or any entity that the Contractor is providing services to under this MPA and each of its and their officers and employees.

A provision that Contractor's insurance coverage shall be primary as respects any insurance, self-insurance or self-insured retention maintained by the Participating Entity, agencies, or any entity the Contractor is providing services to under this MPA and each of its and their officers and employees. Any insurance, self-insurance or self-insured retention maintained by the Participating Entity, its agencies, or any entity the Contractor is providing services to under this MPA and each of its and their officers and employees shall be in excess of the Contractor's insurance and shall not contribute.

There shall be no cancellation, material change, potential exhaustion of aggregate limits or non-renewal without 30 days written notice from the Contractor or its insurer(s) to the Department of Administration, Division of Information Technology and to the Purchasing Agent. Any failure to comply with the reporting provisions of this clause shall be grounds for immediate termination of this contract.

Insurance coverage required under the contract shall be obtained from insurance companies acceptable to the Purchasing Agent.

The Contractor shall pay all deductibles, self insured retentions and/or self insurance included hereunder.

The Purchasing Agent reserves the right to consider and accept alternative forms and plans of insurance or to require additional or more extensive coverage for any individual requirement.

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Order of Precedence

To the extent that there is any conflict in terms among the items incorporated into the Agreement, the following order of supremacy (with one (1) being the highest order of priority) shall control:

1. The State's General Conditions of Purchase (Attachment #2) ~~The WSCA Master Service Agreement 1907~~
2. Participating Addendum
3. The WSCA Master Service Agreement 1907 ~~The State's General Conditions of Purchase (Attachment #2);~~
4. RFP # 7537380 and addenda
5. VENDOR's Cost Proposal; and
6. VENDOR's Technical Proposal.

11. Choice of Law and Venue:

This Agreement shall be governed by and construed in accordance with the internal laws of the United States of America and the State of Rhode Island.

12. Amendment:

Except as otherwise provided for herein, the terms and conditions of this Agreement shall not be modified or amended except in writing, signed by both parties hereto and specifically referring to this Agreement.

13. Miscellaneous

All provisions not expressly addressed herein are governed by Appendix A, General Conditions of Purchase, of the State of Rhode Island Procurement Regulations available at the www.purchasing.ri.gov.

14. Headings:

The headings contained in this Agreement are for convenience of reference only and shall not affect the meaning of any provision of this Agreement.

15. Severability

Should any term, clause or provision herein be found invalid or unenforceable by a court of competent jurisdiction, such invalidity shall not affect the validity or operation of any other term, clause or provision and such invalid term, clause or provision shall be construed to most closely reflect the original intent of the parties.

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The undersigned represents and warrants that he/she has the power and authority to execute this PA, bind the respective Participating Entity, and that the execution and performance of this PA has been duly authorized by all necessary parties

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Participating Entity: State of Rhode Island	Contractor: Cellco Partnership d/b/a Verizon Wireless
By: <i>Nancy R. McIntyre</i>	By:
Name: <i>Nancy R. McIntyre</i>	Name: Todd Loccisano
Title: <i>State Purchasing Agent</i>	Title: Executive Director, Enterprise and Government Contracts
Date: <i>11/13/14</i>	Date:

[Additional signatures as required by Participating State]



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It's the Network[®] for

State of Rhode Island

**Clarification to Response to
Telecommunications Services (MPA-308)
Request for Proposal (BID# 7548392) – Cost
Proposal February 19, 2014**

October 29, 2014



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October 29, 2014

Gail Walsh
 State of Rhode Island
 Division of Purchases
 One Capitol Hill
 Providence, RI

Re: Clarification to Response to RFP – Telecommunication Services (MPA-308) Request for Proposal (RFP) - (BID# 7548392) – Cost Proposal

Dear Ms. Walsh:

Verizon Wireless (or “Verizon”) appreciates the opportunity to submit clarifications to our response to the State of Rhode Island (the “State”) proposal BID# 7548392, dated February 19, 2014. Please see Verizon Wireless’ responses below.

Clarification 1.

Verizon Wireless’ original submission contained a typographical error, the table below accurately reflects the pricing proposed in our original submission as reflected in the WSCA Pricing Sheets included in that submission:

Nationwide Calling Plans:

Price Plan	Minutes/Data Per Line (a)	Monthly WSCA Charge Per Line (b)	Number of Lines (c)	Total Minutes/Data (a x c)	Total Monthly WSCA Charge (b x c)
Mobile Broadband Machine to Machine (M2M) Share Group 2 Plans – High Usage	1GB	\$25.00	243	-	\$6,075.00
Totals			243		\$6,075.00

*The Voice Plan includes Night & Weekends, Mobile to Mobile, Domestic Long Distance, Domestic Roaming, and 100 Domestic Messages.
 **The Voice & Data Plan includes Unlimited Domestic Data, Night & Weekends, Mobile to Mobile, Domestic Long Distance, Domestic Roaming, and Unlimited Domestic Messages.

Please Note: Information contained in this table is provided for review purposes only and shall not be duplicated, used, or disclosed in whole or in part for any purpose other than to evaluate this document. In the event of any ambiguities or inconsistencies between the information in this response and the WSCA Contract, the WSCA Contract shall prevail. Please refer to the attached WSCA Contract pricing summary “Verizon Wireless Pricing Sheet Western States Contracting Alliance (WSCA) Contract for Services #1907” for details outlining our proposed pricing.

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Clarification 2.

It has been brought to our attention that the State requests that the pricing offer reflect only those services being bid. To meet this requirement, please see the attached redacted Verizon Wireless Pricing Sheet Western States Contracting Alliance (WSCA) Contract for Services #1907 which displays only the Mobile Broadband Machine to Machine (M2M) Share Group plans bid in response to this RFP.

Verizon Wireless appreciates the opportunity to submit this clarification to its proposal, but reserves all contractual rights until a mutual agreement as to all terms and conditions for the provision of these services is established. Any contract entered into between Verizon Wireless and the State will be governed by the terms and conditions of the WSCA Master Agreement #1907 and the State's Participating Addendum. With the exception of our original proposal submission to the State dated February 19, 2014, this proposal does not incorporate or include any other prior written or oral communications, materials, documents, representations, or presentations of any kind. No part of this proposal may be modified unless done so in writing and signed by an authorized representative of Verizon Wireless.

We look forward to working with you to provide the State with wireless communications services. Should you have any questions or need further clarification on any aspect of this offer, please contact Bobbie Lorange, Government Account Manager at 401-406-0229 or via email at bobbie.lorange@VZW.com.

Sincerely,

Todd Luccisano
Executive Director – Enterprise & Government Contracts

Attachment

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Verizon Wireless Pricing Sheet Western States Contracting Alliance (WSCA) Contract for Services #1907

23% WSCA Discount Offer

Mobile Broadband Machine to Machine (M2M) Share Group 1 Plans - Low Usage

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Mobile Broadband Machine-to-Machine Plans	1 Megabyte	5 Megabytes	25 Megabytes	50 Megabytes	150 Megabytes
Domestic Shared Data Allowance Per Month	1 MB (67660)	5 MB (67661)	25 MB (67662)	50 MB (67663)	50MB (67664)
Monthly Access Charge	\$5.00	\$7.00	\$10.00	\$15.00	\$18.00
Overage Rate Per Megabyte	\$1.00				
National Access Roaming	\$0.002 per Kilobyte (Canada) / \$0.005 per Kilobyte (Mexico)				

Mobile Broadband Machine to Machine (M2M) Share Group 2 Plans - High Usage

Calling plans with a monthly access fee of \$34.99 and higher are eligible to receive a 23% monthly access charge discount.

Mobile Broadband Machine-to-Machine Plans	250 Megabytes	1 Gigabyte	5 Gigabytes	10 Gigabytes
Domestic Data Allowance Per Month	250 MB (67665)	1 GB (67666)	5 GB (67671)	10 GB (67673)
Monthly Access Charge	\$20.00	\$25.00	\$50.00	\$38.50
Overage Rate Per Megabyte	\$0.015			
National Access Roaming	\$0.002 per Kilobyte (Canada) / \$0.005 per Kilobyte (Mexico)			

Note: Machine-to-Machine coverage included the Verizon Wireless 4G, 3G and 3G Extended networks. See attached Calling Plan and Feature Details for important information about calling plans, features and options. Government Subscribers may supply their own authenticated Equipment (CPE) approved by Verizon Wireless to be activated on these plans. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M pricing. 4G service requires 4G Telemetry equipment and 4G coverage. All terms and conditions of the Agreement apply to M2M service and M2M Lines as a Wireless Service. Customer may select either the Account Share or Multi-Account Share option on the Mobile Broadband Machine-to-Machine (M2M) Share Plans.

Public Sector Mobile Broadband Machine to Machine (M2M) Share Plans: Government Subscribers Only

The calling plans below reflect the monthly access charge discount. No additional discounts apply.

Public Sector Mobile Broadband	5 Gigabytes	10 Gigabytes	20 Gigabytes
Monthly Access Charge	\$39.99 (60233)	\$59.99 (60234)	\$99.99 (60235)
Shared Domestic Data Allowance	5GB	10GB	20GB
Overage Per Gigabyte	\$8.00 Per Gigabyte		
National Access Roaming	\$0.002 per Kilobyte		

Note: This plan is available for domestic data only devices on the Verizon Wireless network only. Data Sharing: At the end of each bill cycle, any unused data allowances for lines sharing on the same account will be applied to the overages of the other lines on the same account beginning with the line with the lowest overage need. Plan changes may not take effect until the billing cycle following the change request. Current National Access and Mobile Broadband coverage details can be found at www.verizonwireless.com. New activations on these service plans require 4G LTE devices. Netbook, Smartphone, and Tablet devices are not eligible for Mobile Broadband M2M pricing. Existing customers transitioning to one of these service plans are able to utilize existing 3G devices. The 5GB, 10GB, and 20GB Public Sector Mobile Broadband Machine-to-Machine Plans are able to share with each other.

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Verizon Wireless Plan and Feature Details

Plans and Associated Charges: Billing, shipping and end-user address must be within an area where Verizon Wireless is licensed and provides service. Charges for calls will be based on the cell sites used, which may be outside the calling plan coverage area even when the subscriber is physically within the coverage area. Time of the call is based on the telephone switching office that carries the call, which may be different from the time of day shown on subscriber's phone. Unused monthly minutes and/or Megabytes are lost. On outgoing calls, charges start when subscriber presses SEND or the call connects to a network, and on incoming calls, when the call connects to a network (which may be before it rings). A call may end several seconds after subscriber presses END or the call disconnects. Calls made on the Verizon Wireless network are only billed if they connect (which includes calls answered by machines). Billing for airtime and related charges may sometimes be delayed. Calls to "911" and certain other emergency services are toll-free and airtime-free. Airtime may be charged when dialing toll-free numbers.

Anytime Minutes: Anytime Minutes apply when making or receiving calls from a calling plan's rate and coverage area. Coverage information is available at www.verizonwireless.com. Airtime is rounded up to the next full minute.

Allowance minutes/Megabytes are not transferable except as may be available on plans with sharing. In order to gain access to coverage in newly expanding markets, subscribers must periodically dial *228 to update roaming information from voice or Smartphone devices from the VZAccess Manager, go into "Options" and click "Activation," while in the National Enhanced Services Rate and Coverage Area every three months. This may alter the rate and coverage area. Automatic roaming may not be available in all areas and rates may vary. Roaming charges may be delayed to a later bill.

Long Distance: Unlimited domestic long distance is included when calling from the plan's rate and coverage area, unless otherwise specified in the plan.

Unlimited Messaging: Unlimited Messaging is included with the Talk & Text Plans and is available in the National Enhanced Services rate and coverage area in the United States. Messaging applies when sending and receiving (i) text, picture and video messages to and from Verizon Wireless and Non-Verizon Wireless customers in the United States; (ii) Text, picture, and video messages sent via email; (iii) Instant messages; and (iv) Text messages with customers of wireless carriers in Canada, Mexico, Puerto Rico, and the U.S. Virgin Islands. Messaging is subject to Text, Picture, and Video Messaging Terms and conditions. Premium messages are not included. Friends & Family for Business: Calls directed to and received from an account's listed Friends & Family numbers shall not use Monthly Anytime Voice Minutes. For Nationwide for Business plans with 900 minutes or more or 450 minute plan with the share option can add up to ten (10) Friends & Family numbers. Only calls from Nationwide Coverage Area to designated domestic landline or wireless numbers (excluding Directory Assistance, 900 numbers, or customer's own wireless or Voicemail access numbers) may be added; all qualifying lines on an account share the same Friends & Family numbers, up to account's eligibility limits. My Verizon, My Business Account or Verizon Enterprise Center is required to set up and manage Friends & Family numbers.

Mobile to Mobile Calling: Mobile to Mobile Calling minutes apply when making calls directly to or receiving calls directly from another Verizon Wireless subscriber while in the Nationwide Rate and Coverage area. Mobile to Mobile calls must originate and terminate while both Verizon Wireless subscribers are within the Mobile to Mobile Calling area. Mobile to Mobile Calling is not available: (i) with fixed wireless devices with usage substantially from a single cell site; (ii) for data usage including Push to Talk calls, Picture or Video Messaging (iii) if Call Forwarding or No Answer/Busy Transfer features are activated; (iv) for calls to Verizon Wireless customers using any of the global services; (v) for calls to check Voice Mail; (vi) in those areas of Louisiana and Mississippi where the users roaming indicator flashes; (vii) in Canada and Mexico and (viii) to users whose current wireless exchange restricts the delivery of Caller ID And (viii) for incoming calls if Caller ID is not present or Caller ID Block is initiated. Mobile to Mobile Calling minutes will be applied before Anytime Minutes.

Night and Weekend Minutes: Apply to calls made in a calling plan's rate and coverage area only during the following hours: 12:00 am Saturday through 11:59 pm Sunday and 9:01 pm to 5:59 am Monday through Friday. If both Night and Weekend and Mobile to Mobile Calling minute allowances apply to a given call, Mobile to Mobile Calling minutes will apply before Night and Weekend minutes.

However, if either allowance is unlimited, the unlimited allowance will always apply first.

Nationwide for Business Share Option: The Share Option is available to businesses with a minimum of five (5) Nationwide for Business lines on the same account with the share option. The Monthly Anytime Minutes of all lines on an account will be aggregated, and then allocated first to the line with the highest anytime minute usage, and then to the line with the next highest usage.

Push to Talk: Push to Talk calls may only be made with other Verizon Wireless Push to Talk subscribers, and only from the National Enhanced Services Rate and Coverage Areas. The Push to Talk feature can be added to plans with a monthly access fee of \$34.99 or higher.

For optimal Push to Talk performance, all callers on a Push to Talk session must have a device that supports EV-DO Rev. A and receives EV-DO service. A Push to Talk call is terminated by pressing END or will automatically time out after ten (10) seconds of inactivity. While you are on a Push to Talk call, voice calls will go directly to Voice Mail. When you are on a voice call, you can't receive a Push to Talk call. You cannot prevent others who have your wireless phone number from entering you into their Push to Talk contact list. Only one person can speak at a time during Push to Talk calls. When using your phone keypad to make a Push to Talk call, you must enter the ten-digit phone number of the called party. Presence information may not be available for all Push to Talk contacts. The accuracy of presence information may be affected by the network registration status of a Push to Talk contact. Your Push to Talk service cannot be used for any applications that tether your phone to computers or other devices for any purpose. Push to Talk-capable phone and plan/feature required. Push to Talk subscribers cannot use Push to Talk or other data products and services (i.e. Picture Messaging, Mobile Web, Get It Now, Mobile Broadband Connect, etc) while roaming on other carriers' networks at this time.

International Eligibility: International Eligibility requires a minimum payment history and credit approval; a contract term and security deposit may also be required. Failure to maintain these requirements may result in suspension of International Eligibility without notice. You can remove International Eligibility at any time by calling Customer Service. You are responsible for any unauthorized use of your SIM Card and will safeguard security codes. Upon termination of service, destroy your SIM Card. See verizonwireless.com/global for details.

International Long Distance: You need International Eligibility to make international calls to most countries; but you can make calls to some North American destinations without it. Additional surcharges may apply when calling certain countries; see verizonwireless.com/global for details.

Verizon Wireless International Long Distance Value Plan: International Eligibility required to call most countries. Value Plan feature is not available on all Plans. Rates are subject to change without notice. Standard International Long Distance rates apply in addition to airtime charges per your Plan on calls made from the Verizon Wireless network. Rates and service availability may vary when your phone's banner displays "Extended Network." Value Plan rates apply only on calls to Value Plan Countries made from your Plan's Rate and Coverage Area. If a subscriber's Plan's Rate and Coverage Area includes calls to any Value Plan country, those calls will be billed per the Plan. Except when roaming on another carrier's network, in which case that carrier's rates, taxes and surcharges apply. For Value Plan subscribers, calls made from the Verizon Wireless network to countries not included in the Value Plan will be billed at standard International Long Distance rates. Additional surcharges may apply when calling certain destinations; see www.verizonwireless.com/international for details.

International Roaming: Some services, such as premium text, messaging, directory assistance, entertainment lines and third-party services, may be available, and charges for these services will be billed (along with applicable toll charges) in addition to roaming rates. Message-waiting indicator service is not available where Text Messaging is not available. When using Global Phone or Global Data services, or if you subscribe to a Nationwide Plus Canada or Nationwide Plus Mexico Plan, and you're roaming near country borders, calls may be carried by a cell site located in a neighboring country and billed at that country's rates. Verizon Wireless will terminate your service for good cause if less than half of your voice or data usage over three consecutive billing cycles is on the Verizon Wireless National Enhanced Services Rate and Coverage Area. See verizonwireless.com/global for rates and destinations, which are subject to change without notice. International Eligibility required for GSM roaming, and for

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Verizon Wireless Plan and Feature Details

CDMA roaming in many destination. Rates, terms and conditions apply only when roaming on participating GSM and CDMA networks in published destinations. Availability of service, calling features, and Text messaging varies by country and network and may be restricted without notice. You must add International Eligibility to your account to roam in many destinations. Visit verizonwireless.com/haroaming. By using Equipment outside the United States, subscriber is solely responsible for complying with all applicable foreign laws, rules and regulations ("Foreign Laws"), including Foreign Laws regarding use of wireless phones while driving and use of wireless camera phones. Verizon Wireless is not liable for any damages that may result from subscriber's failure to comply with Foreign Laws.

Roaming in CDMA countries outside of the US: CDMA Roaming rates are available at www.verizonwireless.com. Roaming in CDMA countries is only available in "CDMA" mode where service is available. Where Text messaging is available, Customer will be charged \$0.50 for each message sent and \$0.05 for each message received, and applies when roaming in most foreign countries. Text messaging rates are subject to change. An update to Equipment software is required to roam in S. Korea.

Roaming in GSM countries: CDMA/GSM Global Phone, activated in the United States with compatible subscriber Identity Module (SIM) card required. Rates, terms and conditions apply only when roaming on participating GSM networks in published Global Phone countries. Service may be available in additional countries, but airtime rates, availability of calling features, and ability to receive incoming calls (including return calls from emergency services personnel) may be restricted. See www.verizonwireless.com for coverage and airtime rates. Service in certain countries may be blocked without prior notice. Where Text messaging is available, Customer will be charged \$0.50 for each message sent and \$0.05 for each message received. Text messaging rates are subject to change. Text messages may be sent only to MTNs of (i) Verizon Wireless customers, and (ii) customers of foreign wireless carriers that participate in international text messaging. Check www.text.com for the most current list of participating foreign carriers.

Data Services: Verizon Wireless charges you for all data and content sent or received using our network (including any network overhead and/or Internet Protocol overhead, associated with content sent or received), as well as resolution of Internet Protocol addresses from domain names. Sending or receiving data using a virtual private network (VPN) involves additional VPN overhead for which you will be charged. Please note that certain applications or widgets periodically send and receive data in the background, without any action by the user, and you will be billed for such data use. Applications may automatically re-initiate data sessions without you pressing or clicking the SEND or connect button. Data sessions automatically terminate after 24 hours. A data session is inactive when no data is being transferred. Data sessions may seem inactive while data is actively being transferred, or may seem active when the data is actually cached and data is not being transferred. If you have a Data Only plan and use voice service, domestic voice calls will be billed at \$0.25/minute.

Verizon Wireless is implementing optimization and transcoding technologies in our network to transmit data files in a more efficient manner to allow available network capacity to benefit the greatest number of users. These techniques include caching less data, using less capacity, and sizing the video more appropriately for the device. The optimization process is agnostic to the content itself and to the website that provides it. While Verizon Wireless invests much effort to avoid changing text, image, and video files in the compression process, and while any change to the file is likely to be indiscernible, the optimization process may minimally impact the appearance of the file as displayed on your device. For a further, more detailed explanation of these techniques, please visit [www.verizonwireless.com/vzwoptimization](http://verizonwireless.com/vzwoptimization) or www.verizonwireless.com/global.

Verizon Wireless strives to provide customers with the best experience when using our network, a shared resource among tens of millions of customers. To further this objective, Verizon Wireless has implemented Network Optimization Practices designed to ensure that the overwhelming majority of data customers aren't negatively impacted by the inordinate data consumption of a few users. If you use an extraordinary amount of data and fall within the top 5% of Verizon Wireless data users, Verizon Wireless may reduce your data throughput speeds when connected to a congested cell site. The reduction can last for the remainder of the current bill cycle and the immediately following bill cycle to ensure high quality network performance for other users at locations and

times of peak demand. For a further more detailed explanation of these techniques please visit www.verizonwireless.com/networkoptimization. Data transfer amounts will vary based on application. If you download an audio or video file, the file may be downloaded in sections or in its entirety; data charges will apply to the portion downloaded, regardless of whether you listen to or watch all of it. You may access and monitor your own data usage during a particular billing period, including during the Return Period, by accessing My Verizon online or by contacting Customer Service.

Data Services: Permitted Uses: You can use Verizon Wireless Data Services for accessing the Internet and for such uses as: (i) Internet browsing; (ii) email; (iii) intranet access (including accessing corporate intranets, email and individual productivity applications made available by your company); (iv) uploading, downloading and streaming of audio, video and games; and (v) Voice over Internet Protocol (VoIP).

Data Services: Prohibited Uses: You may not use our Data Services for illegal purposes or purposes that infringe upon others' intellectual property rights, or in a manner that interferes with other users' service, that violates trade and economic sanctions and prohibitions as promulgated by the Departments of Commerce, Treasury or any other U.S. government agency, that interferes with network's ability to fairly allocate capacity among users, or that otherwise degrades service quality for other users. Examples of prohibited usage include: (i) server devices or host computer applications that are broadcast to multiple servers or recipients such that they could enable "bots" or similar routines (as set forth in more detail (ii) below) or otherwise denigrate network capacity or functionality; (ii) "auto-responders," "cancel-bots," or similar automated or manual routines that generate amounts of net traffic that could disrupt net user groups or e-mail use by others; (iii) generating "spam" or unsolicited commercial or bulk e-mail (or activities that facilitate the dissemination of such e-mail); (iv) any activity that adversely affects the ability of other users or systems to use either Verizon Wireless' services or the Internet-based resources of others, including the generation of dissemination of viruses, malware, or "denial of service" attacks; (v) accessing or attempting to access without authority, the information, accounts or devices of others, or to penetrate, or attempt to penetrate Verizon Wireless' or another entity's network or systems; or (vi) running software or other devices that maintain continuous active Internet connections when a computer's connection would otherwise be idle or "any keep alive" functions, unless they adhere to Verizon Wireless' requirements for such usage, which may be changed from time to time.

Verizon Wireless further reserves the right to take measures to protect our network and other users from harm, compromised capacity or degradation in performance. These measures may impact your service, and Verizon Wireless reserves the right to deny, modify or terminate service, with or without notice, to anyone Verizon Wireless believes is using Data Services in a manner that adversely impacts the Verizon Wireless network. Verizon Wireless may monitor your compliance, or other subscribers' compliance, with these terms and conditions, but Verizon Wireless will not monitor the content of the communications except as otherwise expressly permitted or required by law. (See verizonwireless.com/privacy)

Unlimited Data Plans and Features (such as National Access, Broadband Access, Push to Talk, and certain VZEmail services) may ONLY be used with wireless devices for the following purposes: (i) Internet browsing; (ii) email; and (iii) intranet access (including access to corporate intranets, email, and individual productivity applications like customer relationship management, sales force, and field service automation). The Unlimited Data Plans and Features MAY NOT be used for any other purpose. Examples of prohibited uses include, without limitation, the following: (i) continuous uploading, downloading or streaming of audio or video programming or games; (ii) server devices or host computer applications, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, automated machine-to-machine connections or peer-to-peer (P2P) file sharing; or (iii) as a substitute or backup for private lines or dedicated data connections. This means, by way of example only, that checking email, surfing the Internet, downloading legally acquired songs, and/or visiting corporate intranets is permitted, but downloading movies using P2P file sharing services and/or redirecting television signals for viewing on laptops is prohibited.

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CPY

Verizon Wireless Plan and Feature Details

For individual use only and not for resale. We reserve the right to protect our network from spam, which may impact legitimate data flows. We reserve the right to limit throughput or amount of data transferred exceeding 5 GB in a given month, and to deny or terminate service, without notice, to anyone we believe is using an Unlimited Data Plan or Feature in any manner prohibited above or whose usage adversely impacts our network or service levels. Anyone using more than 5 GB per line in a given month is presumed to be using the service in a manner prohibited above, and we reserve the right to immediately terminate the service of any such person without notice. We also reserve the right to terminate service upon notification to the customer.

Unlimited VZAccess and VZEmail: NationalAccess, BroadbandAccess, and GlobalAccess data sessions may be used for the following purposes: (i) Internet browsing, (ii) e-mail, and (iii) intranet access (including access to corporate intranets, e-mail and individual productivity applications like customer relationship management, sales force and field service automation). Unlimited VZAccess, VZEmail and Push to Talk services cannot be used: (i) for uploading, downloading or streaming of movies, music or games, (ii) with server devices or with host computer applications, other than applications required for BlackBerry or Wireless Sync service, including, but not limited to, Web camera posts or broadcasts, automatic data feeds, Voice over IP (VoIP), automated machine-to-machine connections, or peer-to-peer (P2P) file sharing, or (iii) as a substitute or backup for private lines or dedicated data connections. Additionally, Unlimited VZEmail services cannot be used for: (i) access to the Internet, intranets or other data networks, except as the Equipment's native applications and capabilities permit, or (ii) for any applications that tether Equipment to laptops or personal computers other than for use of the Wireless Sync or BlackBerry Solutions. Unlimited BroadbandAccess and NationalAccess data sessions automatically

terminate after 2 hours of inactivity, unless Subscriber has Mobile IP (MIP) capable Equipment.

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. In other available countries, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. International Eligibility is needed to roam in many destinations. Current coverage details, and list of Other Available Countries can be found at www.verizonwireless.com/global

Global Data Optional Features: Global PC Card required for international use. Global PC Cards will not work in the United States or Canada and Global Data Optional Features subscribers will need a NationalAccess or Mobile Broadband PC card for domestic use. The domestic and Global PC Cards cannot be used at the same time. Prior to leaving the United States, subscribers must install Global Data Optional Features VZAccess Manager and run the OTA wizard. Global Data Optional Features subscribers must activate and update their Preferred Roaming lists while in the National Enhanced Services Rate and Coverage Area every three months. Verizon Wireless reserves the right to terminate the service of any subscriber whose total usage is less than half on the Verizon Wireless National Enhanced Services Rate and Coverage Area over three consecutive billing cycles.

Global Email SIM Cards: SIM Cards are available for use with your Global PC Card, Global Smartphone, or Global Phone. Verizon Wireless is not responsible for any unauthorized use of subscriber's SIM Cards and subscriber must safeguard security codes. Placing your GlobalEmail SIM in any other non BlackBerry or Smartphone device could result in additional charges or termination of service. Upon termination of service, subscriber must destroy SIM Card.

Share Options: Sharing is available only among Government Subscribers on

M2M Data Plan Terms and Conditions

A data session is inactive when no data is being transferred, and may seem inactive while data is actively being transferred to a device, or seem active when actually cached and not transferring data. Customer must maintain virus protection when accessing the service and is responsible for all data sent and received including "overhead" (data that is in addition to user-transmitted data, including control, operational and routing instructions, error-checking characters, as well as retransmissions of user data messages that are received in error) whether or not such data is actually received. Verizon Wireless will not be liable for problems receiving Service that result from Customer's device.

Megabyte (MB) Data Plans: M2M data usage is rounded to next full kilobyte at end of each billing cycle. Any unused portion of the megabyte allowance is lost. Equipment will not indicate kilobyte usage.

NationalAccess Roaming Feature: Not for use with Mobile Office Kits. Dynamic IP addresses will be assigned when roaming. Usage rounded up to next full kilobyte. For information on where NationalAccess Roaming is available, see www.verizonwireless.com.

Roaming in CDMA countries outside of the US: Roaming in CDMA countries is \$0.69 per minute plus the servicing carrier's long distance charges, toll charges, surcharges and taxes, which are billed on a pass-through basis. Roaming rates in Canada and Mexico may vary. Roaming in CDMA countries is only available in "CDMA" mode where service is available. An update to Equipment software is required to roam in S. Korea.

Data Roaming: In the Canadian Broadband and Canadian Enhanced Services Rate and Coverage Areas, usage will be charged at a rate of \$0.002/KB or \$2.05/MB. In the Mexican Enhanced Services Rate and Coverage Area, usage will be charged at a rate of \$0.005/KB or \$5.12/MB. For more information on roaming in Canada and Mexico, visit verizonwireless.com/roaming. In the Bermuda, China, Dominican Republic, Guam, India, Israel, Saipan and South Korea Enhanced Services Rate and Coverage Areas, usage will be billed at a rate of \$0.02/KB or \$20.48/MB. 1-Dial is needed to roam in many destinations. Only the Canadian Broadband Rate and Coverage Area supports EVDO.

Sharing is available only among M2M Lines on the Mobile Broadband M2M Account Share Plans on the same billing account, in the same usage group (Low Usage and High Usage plans cannot share with each other). Unused KBs will be distributed to M2M Lines with an average on an as needed basis to M2M Lines on the same billing account that have exceeded their MB allowance during the same monthly billing period. At the end of each bill cycle, any unused KBs allowances will be applied to the averages of the other M2M Lines on the same account beginning with the line with the lowest average need until depleted. Customers subscribing to Mobile Broadband M2M Account Share Plans will be billed on separate billing accounts and invoices from Subscribers to the Mobile Broadband M2M Profile Share Plans.

Multi-Account Share: Customer may activate one (1) share group per profile. (Low Usage and High Usage plans cannot share with each other), however, customer may have multiple bill accounts on the same profile. Sharing is available only among M2M Lines on the Mobile Broadband M2M Multi-Account Share Plans on the same profile, in the same usage group. Each sharing M2M Lines unused KBs will pass to other sharing M2M Lines that have exceeded their data allowance during the same monthly bill cycle. Unused KBs will be distributed proportionally as a ratio of the KBs needed by each applicable M2M Line to the total KBs needed by all sharing M2M Lines on the same profile. Customers subscribing to Mobile Broadband M2M Profile Share Plans will be billed on separate billing accounts and invoices from Subscribers to the Mobile Broadband M2M Account Share Plans.

Note: A profile is defined as a Customer's overarching account of record under which Customer may have multiple billing accounts

M2M Data Plan Share Options

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Regulatory Surcharges and Fees

Verizon Wireless' pricing does not include federal, state, local or foreign fees, assessments or other charges (collectively, "fees"), which must be billed based on the jurisdiction in which the subscriber's cellular number is set up and located. Fees vary by state and local areas and are subject to change without notice.

Verizon Wireless cannot provide a comprehensive list of all charges and regulatory fees required and assessed when using a wireless device because they vary greatly from one jurisdiction to another.

In addition to taxes, surcharges and fees that we are required to collect, we will also collect charges to recover or help defray costs of taxes and governmental surcharges and fees imposed on us, and costs associated with governmental regulations and mandates on our business. These charges include, among others, a Regulatory Charge and a Federal Universal Service Charge, and are described below in more detail. These charges are Verizon Wireless charges, not taxes, and are subject to change. Because these charges are not taxes, your tax exemptions, if any, will not apply to these charges.

Federal Universal Service Charge

Wireless carriers are assessed by the federal government to fund the delivery of universally affordable telecommunications and information services under the Federal Universal Service Fund (FUSF) program:

The Federal Universal Service Charge (FUSC) is a percentage of the customer's applicable monthly wireless service charges based upon an assessment rate that changes quarterly. The rate for the quarter beginning October 1, 2014 is 3.94% of the following items:

- Cellular Access for voice calling plans (only on first 79% of this item)
- Verizon Wireless Toll
- Roaming Charges
- Activation Charges
- Re-connect fees
- Landline Connect Fee
- TXT Messaging monthly service
- TXT Messaging usage
- Airtime usage for voice calls
- Mobile to Mobile feature
- Nights and Weekends feature
- Toll free feature

The FUSC on other separately billed interstate and international long distance charges is 16.1%.

The quarterly percentage rate described above for the FUSC is applied in our billing system.

Verizon Wireless also imposes state universal service charges. These charges vary by jurisdiction and are subject to change depending on changes in the state universal service impositions on Verizon Wireless.

Regulatory Charge

The FCC assesses wireless carriers the costs of enforcement, policy and rulemaking. The Regulatory Fee recovers Verizon Wireless' share of these costs, as well as some of the costs of implementing regulatory mandates, such as number portability. The Regulatory Charge is a flat charge of \$0.18 per Mobile Telephone Number (MTN) per month (excluding Broadband Access and National Access Plans) and is \$0.02 per mobile number per month for Broadband Access and National Access Plans, but is subject to change over time.

Regulatory fees impacting the wireless industry are constantly evolving and are subject to change without notice. For more information you can visit the FCC's website at www.fcc.gov.

The FUSC and Regulatory Charge are included in the "Verizon Wireless Surcharges" section of the bill.

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3PY

State of Rhode Island

Contract Purchase Agreement 3389091,

2

original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.

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

RESCIND
(Police Only)

SECTION 6-12

Request permission rescind PCR-102-19 award to Concordance Healthcare Solutions, LLC

Bid2020-038A Medical Supplies & Equipment

Concordance Healthcare Solutions, LLC
85 Schaffer Park Dr.
Tiffin, OH 44883

LAST ACTION TAKEN

Section 6-12: PCR-102-19 approved June 24, 2019 in the amount of \$2,000.00.

Contract Increase Requested
Current Contract Award

No monies requested
\$67,000.00

Contract Period Requested
Current Contract Period

No change in term
July 21, 2019 – July 20, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 2, 2019

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

Re: **Bid # 2020-038B Medical Supplies and Equipment (Rubber Gloves)**
Section 6-12 Alteration to Contract

Dear Mrs. Peshka:

The Police Department is requesting to rescind the bid which was awarded to Concordance Healthcare Solutions, LLC. for rubber gloves. Concordance has since gone out of business, and their Certificate of Good Standing was revoked on May 13, 2019.

Sincerely,

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

Lori Michailides
Major
Administrative Bureau Commander

*Award
(Police Only)
No Monies Requested*

SECTION 6-12

Request permission to award PCR-102-19 to Bound Tree Medical, LLC.

Bid2020-038B Medical Supplies & Equipment

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 44883

LAST ACTION TAKEN

Section 6-12: PCR-102-19 approved June 24, 2019 in the amount of \$2,000.00

Contract Increase Requested	No monies requested
Current Contract Award	\$67,000.00
Contract Period Requested	No change in term
Current Contract Period	July 21, 2019 – July 20, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 2, 2019

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

Re: Bid # 2020-038 Medical Supplies and Equipment (Rubber Gloves), Section 6-12
Funding Source: 30-260 Misc Police Gear

Dear Mrs. Peshka:

The Warwick Police Department has received (6) six bid responses on Bid # 2020-038B. The following 3 companies provided responses for the rubber gloves (Item #165) the department is looking to purchase:

Bound Tree Medical LLC; 5000 Tuttle Crossing Blvd., Dublin, OH 43016
Concordance Healthcare Solutions, LLC; 85 Shaffer Park Drive, Tiffin OH 44883
Henry Schein Inc., PO Box 3227; Irmo SC 29063

After reviewing the bid, we originally recommended awarding the bid to **Concordance** who was the overall lowest qualified bidder. Concordance has since gone out of business. We therefore recommend awarding the bid to the next lowest bidder, **Bound Tree Medical, LLC**. Each officer is required to carry a pair of rubber gloves that are to be used to protect themselves against exposure to blood borne pathogens, narcotics, as well as a host of other things that a police officer may encounter during their tour of duty. This requirement is not only indicated in our Policy and Procedures but is a matter of common practice and common sense.

We request permission to purchase up to **\$2,000.00** during the one year contract. Funding, if approved, would come from Budget Code # 30-260 Misc Police Gear. The current bid expires July 20, 2019. The new contract would be from July 21, 2019 – July 20, 2020.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lori Michailides".

Lori Michailides
Major
Administrative Bureau Commander

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-82

NO: _____

APPROVED:  MAYOR

DATE: June 24, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 038	Medical Supplies & Equipment	<i>Concordance Healthcare Solutions</i> 85 Shaffer Park Dr. Tiffin, OH 44883	\$2,000.00 POLICE ONLY		1	6 - 12	2020

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

1. Request permission to increase PCR-92-19 from \$65,000.00 to \$67,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-79

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	FY
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	<i>No Monies Requested</i>	7/1/19 - 6/30/20	1	6 - 12	2020
2017 - 222	Analytical Testing of Water Samples	<i>RI Analytical Laboratories</i> 40 Illinois Ave. Warwick, RI 02888	\$1,104.00		2	6 - 12	
2018 - 207	CPA Consulting Services for City Council	<i>Marcum/YKSM</i> 27 Dryden Lane Providence, RI 02904	\$165,000.00	1/1/20 - 6/30/20	3	6 - 12	
2020 - 042	Purchase APX8000 All Band P25 Mobile Radio	<i>Cyber Communication Sales, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$6,847.24	7/1/19 - 6/30/20			2020

Continued next page

also
see
attached

Not signed
by the
mayor

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 049	Winter Sand	<i>We Lease It, Inc.</i> PO Box 7 <u>Peacedale, RI 02883</u> <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/19 - 6/30/20			2020
2020 - 050	Preventative Maintenance & Repairs of Compressors	<i>Atlantic Compressor & Vacuum</i> 15 Roberts Rd. Suite F Plymouth, MA 02360	\$6,000.00	7/31/19 - 7/30/20			2020
2019 - 320	Repair Dishwasher-Pilgrim Senior Center	<i>May Foodservice Equipment</i> 51 Washington Ave. Cranston, RI 02920	\$1,758.80			56 - 6	
2019 - 322	Horizon Event Management Environment Software	<i>Symposium Technologies USA, Inc.</i> 81 Millway/PO Box 1180 Barnstable, MA 02630	\$27,295.00	5/1/19 - 4/30/20		56 - 6	
2019 - 323	On-Line Permitting Program	<i>ViewPoint Government Solutions Inc.</i> 320 Congress St. 5 th Floor Boston, MA 02210	\$22,080.00	6/1/19 - 5/31/20		56 - 6	
2019 - 324	Replacement Engine for Rescue 4	<i>Coastal International Trucks</i> 17 O'Keefe Lane Warwick, RI 02888	\$25,299.67			56 - 6	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 056	Conimicut Village Light Poles	The Pennsylvania Globe Gas Light Co. 300 Shaw Rd. N. Branford, CT 06471	\$19,312.50			56 - 6	2020
2020 - 057	UFED Software Renewal	Cellebrite Inc. 7 Campus Dr. Parsippany, NJ 07054	\$3,700.00	8/2/19 - 8/1/20		56 - 6	2020
2020 - 060	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/19 - 6/30/20		56 - 6	2020
2020 - 061	Probate Court Advertising	Beacon Communications 1944 Warwick Ave. <u>Warwick, RI 02889</u> Kent County Daily Times PO Box 277 West Warwick, RI <u>02893</u> Providence Journal 75 Fountain St. Providence, RI 02903	\$25,000.00	7/1/19 - 6/30/20		56 - 6	2020
2020 - 062	Code of Ordinances Supplementations & Web Hosting	MuniCode Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/19 - 6/30/20		56 - 6	2020

Continued next page

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

1. Request permission to extend PCR-93-16 (Sub A) from July 1, 2019 – June 30, 2020. MPA #105.
2. Request permission to increase PCR-125-18 (Sub A) from \$38,588.50 to \$39,662.50.
3. Request permission to increase and extend PCR-55-19 (Sub A). Increase from \$60,000.00 to \$225,000.00 and extend from January 1, 2020 through June 30, 2020.

ACTIONS TAKEN

Bid2018-060 Tire Repairs & Recapping

**PCR-100-19 (Sub A)
Amend contract award to \$25,000.00 from original recommended contract award of \$40,000.00. Amend footnote to request permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$255,000.00 from original footnote requesting permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$270,000.00**

Bid2020-037 Medications for Emergency Medical (POLICE ONLY)

PCR-101-19

★ Bid2020-038 Medical Supplies & Equipment (POLICE ONLY)

PCR-102-19

Bid2019-311 Janitorial & Cleaning Supplies/Fire

**PCR-103-19 (Sub A)
Amend vendor to only WB Mason Co., Inc. from original recommendation of WB Mason Co., Inc. and Banner Systems, Inc.**

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Regarding PCR-98-19 (Sub A)

This Resolution for the consent calendar from the June 15, 2019 meeting was never received signed by the Mayor. From the date of the meeting until now I have been instructed not to act on the Bids listed on the above mentioned resolution. On July 3, 2019 I received the attached unsigned resolution with instructs to proceed forward with the council's approval and act on the Bids. This was per the Chief of Staff through Sue Baker. I informed Brian Silvia on what I was told and he confirmed I should go forward and award the bids with the council's approval. Approval letter were sent that day.

A handwritten signature in black ink, appearing to be "John J. ...", written in a cursive style.

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

COPY

**POLICE ONLY
FY20**

SECTION 6-12

Request permission to increase PCR-92-19 from \$65,000.00 to \$67,000.00.

Bid2020-038 Medical Supplies & Equipment

Concordance Healthcare Solutions
85 Shaffer Park Dr.
Tiffin, OH 44883

LAST ACTION TAKEN

Award (bid): PCR-90-19 presented on June 3, 2019 in the amount of \$65,000.00 (***FIRE ONLY***).
Contract period July 21, 2019 – July 20, 2020. Then moved to PCR-92-19 in Finance Committee.
(Still Pending)

Contract Increase Requested	\$ 2,000.00
Current Contract Award	\$65,000.00
Contract Period Requested	No Change in Contract Period
Current Contract Period	July 21, 2019 – July 20, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon
Mayor
COPY

JUN 03 2019

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

May 23, 2019

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

Re: Bid # 2020-038 Medical Supplies and Equipment (Rubber Gloves), Section 6-12
Funding Source: 30-260 Misc Police Gear

Dear Mrs. Peshka:

The Warwick Police Department has received (6) six bid responses on Bid # 2020-038. The following 3 companies provided responses for the rubber gloves (Item #165) the department is looking to purchase:

Bound Tree Medical LLC; 5000 Tuttle Crossing Blvd., Dublin, OH 43016
Concordance Healthcare Solutions, LLC; 85 Shaffer Park Drive, Tiffin OH 44883
Henry Schein Inc., PO Box 3227; Irmo SC 29063

After reviewing the bid, we recommend awarding the bid to **Concordance** who was the overall lowest qualified bidder. Each officer is required to carry a pair of rubber gloves that are to be used to protect themselves against exposure to blood borne pathogens, narcotics, as well as a host of other things that a police officer may encounter during their tour of duty. This requirement is not only indicated in our Policy and Procedures but is a matter of common practice and common sense.

We request permission to purchase up to **\$2,000.00** during the one year contract. Funding, if approved, would come from Budget Code # 30-260 Misc Police Gear. The current bid expires July 20, 2019. The new contract would be from July 21, 2019 – July 20, 2020.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides". The signature is written in black ink and is positioned above the printed name and title.

Lori Michailides
Major
Administrative Bureau Commander

COPY
COPY

CITY OF WARWICK
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA <u>01581</u> <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$10,000.00	6/7/19 - 6/6/20	1	6 - 12	
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908 <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$110,234.48		2	6 - 12	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	<i>Full Circle Recycling</i> 23 Green Hill Rd. Johnston, RI 02919	<i>Police Only Revenue</i> \$501.10		3	6 - 12	
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$30,000.00	1 year from date of award			
2020 - 026	Photography & Printing Supplies	<i>WB Hunt Co., Inc.</i> 100 Main St. <u>Melrose, MA 02176</u> <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/19 - 6/30/20			2020
2020 - 037	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 Irmo, SC 29063	<i>Fire Only</i> \$3,000.00	7/21/19 - 7/20/20			2020
★ 2020 - 038	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 <u>Irmo, SC 29063</u> <i>Concordance Healthcare Solutions, LLC</i> 85 Shaffer Park Dr. Tiffin, OH 44883	<i>Fire Only</i> \$65,000.00	7/21/19 - 7/20/20			2020

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2020 - 041	Spring Repairs & Related Services	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/19 - 6/30/20			2020
2019 - 319	Rebuild Water Pump	<i>Tri-County Contractors Supply, Inc.</i> 154 Wayside Ave. W. Springfield, MA 01089	\$2,848.45			56 - 6	
2019 - 318	State of RI Computer Technical Support Services	<i>Bridge Technical Talent</i> 650 Ten Rod Rd. N. Kingstown, RI 02852 <i>Millennium Consulting</i> 24 Salt Pond Rd. <u>Wakefield, RI 02879</u> <i>Stonewall Solutions, Inc.</i> 341 Benefit St. Pawtucket, RI 02861	\$30,000.00	Date of Award - 9/30/19	4	56 - 10	

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

1. Request permission to increase and extend PCR-103-18 (Sub A). Increase from \$10,000.00 to \$20,000.00. Extend from June 7, 2019 – June 6, 2020. MPA #78.
2. Request permission to increase PCR-118-18 (Sub A/Corrected) from \$782,500.00 to \$892,734.48. **Crown Castle:** from \$90,000.00 to \$99,000.00. **Cox Communications:** from \$692,500.00 to \$793,734.48. **Crown Castle:** \$9,000.00. **Cox Communications:** \$101,234.48.
3. Request permission to increase PCR-83-16 (Sub A) from \$21,038.46 to \$21,539.56 and to award items 28 and 29 to Full Circle Recycling.
4. Request permission to piggyback MPA #230.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

Bid2020-038 Medical Supplies & Equipment

- 6 bids submitted

***FIRE ONLY
FY2020***

CODE: 35-367 Fire/EMS Supplies & Equipment

MANNER OF AWARD: \$65,000.00
July 21, 2019 – July 20, 2020

RECOMMEND: Bound Tree Medical, LLC
Henry Schein Inc.
Concordance Healthcare Solutions, LLC

Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin, OH 43016

Henry Schein Inc.
PO Box 3227
Irmo, SC 29063

Concordance Healthcare Solutions, LLC
85 Shaffer Park Dr.
Tiffin, OH 44883

Medline Industries, Inc.
Three Lakes Dr.
Northfield, IL 60093

Physio-Control, Inc.
11811 Willows Rd. NE
Redmond, WA 98052

Ferno-Washington, Inc.
70 Weil Way
Wilmington, OH 45177

Pricing as Follows

Continued next page

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Bound Tree Medical				Henry Schein				Cohortance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
1	Berman Colored Oral Airways, Each, Size 40mm	Teleflex Medical	21001	1/EA	\$ 0.17	SunMed/1-1506-40	8570640	1/EA	\$ 0.29	SunMed/1-1506-40	130547	EA	\$ 0.13
2	Berman Colored Oral Airways, Each, Size 50mm	Teleflex Medical	76-121850EA	1/EA	\$ 0.17	SunMed/1-1506-50	8570650	1/EA	\$ 0.29	SunMed/1-1506-50	130548	EA	\$ 0.13
3	Berman Colored Oral Airways, Each, Size 60mm	Teleflex Medical	21002	1/EA	\$ 0.17	SunMed/1-1506-60	8570660	1/EA	\$ 0.29	SunMed/1-1506-60	137882	EA	\$ 0.13
4	Berman Colored Oral Airways, Each, Size 70mm	Teleflex Medical	D4244	1/EA	\$ 0.17	SunMed/1-1506-70	8570670	1/EA	\$ 0.29	SunMed/1-1506-70	807868	EA	\$ 0.13
5	Berman Colored Oral Airways, Each, Size 80mm	Teleflex Medical	21003	1/EA	\$ 0.17	SunMed/1-1506-80	8570680	1/EA	\$ 0.29	SunMed/1-1506-80	130550	EA	\$ 0.13
6	Berman Colored Oral Airways, Each, Size 90mm	Teleflex Medical	21004	1/EA	\$ 0.17	SunMed/1-1506-90	8576255	1/EA	\$ 0.29	SunMed/1-1506-90	130551	EA	\$ 0.13
7	Berman Colored Oral Airways, Each, Size 100mm	Teleflex Medical	21005	1/EA	\$ 0.17	SunMed/1-1506-99	8579780	1/EA	\$ 0.29	SunMed/1-1506-99	164035	EA	\$ 0.13
8	Berman Colored Oral Airways, Each, Size 110mm	Teleflex Medical	21006	1/EA	\$ 0.17	Dynarex Corporation/4765	2674765	1/EA	\$ 0.22	SunMed/1-1506-11	207810	EA	\$ 0.13
9	Berman Colored Oral Airways, Kit of 6, includes sizes 40mm, 60mm, 80mm, 90mm, 100mm & 110mm	Curaplex by Bound Tree	21007	1/EA	\$ 5.16	Dukal Corporation/8400KT-1	6350218	1/EA	\$ 1.98	SunMed/1-1508-00	807871	SET	\$ 1.04
10	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 14F	Curaplex by Bound Tree	2021-14630	1/EA	\$ 2.07	Teleflex Medical/123314	8262411	1/EA	\$ 2.86	Trinity TAW414	NEW	10/BX	\$ 11.40
11	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 16F	Curaplex by Bound Tree	2021-14635	1/EA	\$ 2.07	Teleflex Medical/123316	8269254	1/EA	\$ 2.86	Trinity TAW416	NEW	10/BX	\$ 11.40
12	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 18F	Curaplex by Bound Tree	2021-14640	1/EA	\$ 2.07	Teleflex Medical/123318	8269207	1/EA	\$ 2.86	Trinity TAW418	NEW	10/BX	\$ 11.40
13	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 20F	Curaplex by Bound Tree	2021-18120	1/EA	\$ 2.15	Teleflex Medical/123320	8263618	1/EA	\$ 2.53	Trinity TAW420	NEW	10/BX	\$ 11.40
14	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 22F	Curaplex by Bound Tree	2021-18122	1/EA	\$ 2.15	Teleflex Medical/123322	8268060	1/EA	\$ 2.53	Trinity TAW422	NEW	10/BX	\$ 11.40
15	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 24F	Curaplex by Bound Tree	2021-18124	1/EA	\$ 2.15	Teleflex Medical/123324	8263988	1/EA	\$ 2.53	Trinity TAW424	NEW	10/BX	\$ 11.40
16	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 26F	Curaplex by Bound Tree	2021-18126	1/EA	\$ 2.15	Teleflex Medical/123326	8262295	1/EA	\$ 2.53	Trinity TAW426	NEW	10/BX	\$ 11.40
17	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 28F	Curaplex by Bound Tree	2021-18128	1/EA	\$ 2.15	Teleflex Medical/123328	8263864	1/EA	\$ 2.53	Trinity TAW428	NEW	10/BX	\$ 11.40
18	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 30F	Curaplex by Bound Tree	2021-18130	1/EA	\$ 2.15	Teleflex Medical/123330	8265338	1/EA	\$ 2.53	Trinity TAW430	NEW	10/BX	\$ 11.40

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Item	Bound Tree Medical				Henry Schein				Concordance				
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	
19	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 32F	Curaplex by Bound Tree	2021-18132	1/EA	\$ 2.15	Teleflex Medical/12332	8269381	1/EA	\$ 2.53	Trinity TAW432	NEW	10/BX	\$ 11.40
20	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 34F	Curaplex by Bound Tree	2021-18134	1/EA	\$ 2.15	Teleflex Medical/12334	8262795	1/EA	\$ 2.53	Trinity TAW434	NEW	10/BX	\$ 11.40
21	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 36F	Curaplex by Bound Tree	2021-18136	1/EA	\$ 2.15	Teleflex Medical/12336	8262720	1/EA	\$ 2.53	Trinity TAW436	NEW	10/BX	\$ 11.40
22	Robertazzi Style PVC Nasal Airways, Kit of 2, Sizes 20Fr-36Fr	Curaplex by Bound Tree	36619	9/PK	\$ 10.35	Teleflex Medical/1234	4249331	9/PK	\$ 30.50	Dynarex 4589	750328	1 KIT	\$ 20.00
23	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 0	AMBU	2114-44430	1/EA	\$ 33.88	AMBU Inc./KLTSD430	7003238	1/EA	\$ 36.19	Ambu/King KLTSD430	262443	5/CS	\$ 188.85
24	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 1	AMBU	2114-44431	1/EA	\$ 33.88	AMBU Inc./KLTSD431	7003239	1/EA	\$ 35.20	Ambu/King KLTSD431	262445	5/CS	\$ 188.85
25	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 2	AMBU	2114-44432	1/EA	\$ 33.88	AMBU Inc./KLTSD432	7003245	1/EA	\$ 36.19	Ambu/King KLTSD432	259350	5/CS	\$ 188.85
26	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 2.5	AMBU	2114-44325	1/EA	\$ 33.88	AMBU Inc./KLTSD432	7003241	1/EA	\$ 35.20	Ambu/King KLTSD4325	262448	5/CS	\$ 188.85
27	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 3	AMBU	2114-44433	1/EA	\$ 31.99	AMBU Inc./KLTSD433	7003242	1/EA	\$ 35.20	Ambu/King KLTSD433	259351	EA	\$ 35.55
28	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 4	AMBU	2114-44434	1/EA	\$ 31.99	AMBU Inc./KLTSD434	7003243	1/EA	\$ 35.20	Ambu/King KLTSD434	259352	EA	\$ 35.55
29	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 5	AMBU	2114-44435	1/EA	\$ 31.99	AMBU Inc./KLTSD435	7003244	1/EA	\$ 35.20	Ambu/King KLTSD435	259353	EA	\$ 35.55
30	i-gel Supraglottic Airway, Size 1	Intersurgical Incorporated	2114-08201	1/EA	\$ 15.19	Salter Labs, Inc./405694	7003526	10/BX	\$ 81.73	Intersurgical 8201000	240185	EA	\$ 13.33
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Item #	Item	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
31	i-gel Supraglottic Airway, Size 1.5	Intersurgical Incorporated	2114-08215	1/EA	\$ 15.19	Salter Labs, Inc./407520	7003527	10/BX	\$ 81.73	Intersurgical 8215000	240182	EA	\$ 13.33
32	i-gel Supraglottic Airway, Size 2	Intersurgical Incorporated	2114-08202	1/EA	\$ 15.19	Salter Labs, Inc./409347	7003529	10/BX	\$ 81.73	Intersurgical 8202000	240178	EA	\$ 13.33
33	i-gel Supraglottic Airway, Size 2.5	Intersurgical Incorporated	2114-08225	1/EA	\$ 15.19	Salter Labs, Inc./411173	7003530	10/BX	\$ 81.73	Intersurgical 8225000	240177	EA	\$ 13.33
34	i-gel Supraglottic Airway, Size 3	Intersurgical Incorporated	2114-08203	1/EA	\$ 15.19	Salter Labs, Inc./414825	7003532	10/BX	\$ 81.73	Intersurgical 8203000	240175	EA	\$ 13.33
35	i-gel Supraglottic Airway, Size 4	Intersurgical Incorporated	2114-08204	1/EA	\$ 15.19	Salter Labs, Inc./418478	7003534	10/BX	\$ 81.73	Intersurgical 8204000	240173	EA	\$ 13.33
36	i-gel Supraglottic Airway, Size 5	Intersurgical Incorporated	2114-08205	1/EA	\$ 15.19	No Bid	No Bid	No Bid	No Bid	Intersurgical 8205000	240169	EA	\$ 13.33
37	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 3	Intersurgical Incorporated	2114-87301	1/EA	\$ 27.39	No Bid	No Bid	No Bid	No Bid	Intersurgical 8703030	223829	EA	\$ 22.22
38	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 4	Intersurgical Incorporated	2114-87302	1/EA	\$ 27.39	No Bid	No Bid	No Bid	No Bid	Intersurgical 8704030	223830	EA	\$ 22.22
39	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 5	Intersurgical Incorporated	2114-87303	1/EA	\$ 27.39	No Bid	No Bid	No Bid	No Bid	Intersurgical 8705030	223831	EA	\$ 22.22
40	i-gel, Resuscitation EMS Bag	Intersurgical Incorporated	2521-87060	1/EA	\$ 54.79	No Bid	No Bid	No Bid	No Bid	Intersurgical 87006000	768028	EA	\$ 45.45
41	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 2.5 mm	Curaplex by Bound Tree	2113-10225	1/EA	\$ 1.57	SunMed/1-7333-25	7001521	10/BX	\$ 12.78	No Bid	No Bid	No Bid	No Bid
42	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 3.0 mm	Curaplex by Bound Tree	2113-10230	1/EA	\$ 1.39	SunMed/1-7343-30	7000737	1/EA	\$ 2.76	SunMed/1-7343-30	271763	10/BX	\$ 13.60
43	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 3.5 mm	Curaplex by Bound Tree	2113-10235	1/EA	\$ 1.39	SunMed/1-7343-35	7000738	1/EA	\$ 2.69	SunMed/1-7343-35	NEW	10/BX	\$ 13.60
44	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 4.0 mm	Curaplex by Bound Tree	2113-10240	1/EA	\$ 1.39	SunMed/1-7343-40	7000739	1/EA	\$ 2.69	SunMed/1-7343-40	271764	10/BX	\$ 13.60
45	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 4.5 mm	Curaplex by Bound Tree	2113-10245	1/EA	\$ 1.39	SunMed/1-7343-45	7000740	1/EA	\$ 2.69	SunMed/1-7343-45	NEW	10/BX	\$ 13.60
46	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 5.0 mm	Curaplex by Bound Tree	2113-10250	1/EA	\$ 1.39	Medsource International/MS 23450	4999666	1/EA	\$ 1.72	SunMed/1-7343-50	265551	10/BX	\$ 13.60
47	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 5.5 mm	Curaplex by Bound Tree	2113-10255	1/EA	\$ 1.39	Medsource International/MS 23455	4999751	1/EA	\$ 1.72	SunMed/1-7343-55	760096	10/BX	\$ 13.60
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Item #	Manufacturer Name/Model	Item #	Bound Tree Medical			Henry Schein			Concordance				
			Manufacturer Name/Model	Unit Qty	Price	Manufacturer Name/Model	Unit Qty	Price	Manufacturer Name/Model	Unit Qty	Price		
48	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 6.0 mm	Curaplex by Bound Tree	2113-10260	1/EA	\$ 1.39	Medsource International/MS-23460	4994847	1/EA	\$ 1.72	SumMed/1-7343-60	807913	10/BX	\$ 13.60
49	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 6.5 mm	Curaplex by Bound Tree	2113-10265	1/EA	\$ 1.39	Medsource International/MS-23465	4994848	1/EA	\$ 1.72	SumMed/1-7343-65	807916	10/BX	\$ 13.60
50	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 7.0 mm	Curaplex by Bound Tree	2113-10270	1/EA	\$ 1.39	Medsource International/MS-23470	4994850	1/EA	\$ 1.72	SumMed/1-7343-70	230919	10/BX	\$ 13.60
51	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 7.5 mm	Curaplex by Bound Tree	2113-10275	1/EA	\$ 1.39	Medsource International/MS-23475	4994851	1/EA	\$ 1.72	SumMed/1-7343-75	760099	10/BX	\$ 13.60
52	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 8.0 mm	Curaplex by Bound Tree	2113-10280	1/EA	\$ 1.39	Medsource International/MS-23480	4999427	1/EA	\$ 1.72	SumMed/1-7343-80	807919	10/BX	\$ 13.60
53	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 8.5 mm	Curaplex by Bound Tree	2113-10285	1/EA	\$ 1.39	Medsource International/MS-23485	4999338	1/EA	\$ 1.72	SumMed/1-7343-85	807922	10/BX	\$ 13.60
54	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 9.0mm	Curaplex by Bound Tree	2113-10290	1/EA	\$ 1.39	Medsource International/MS-23490	4994853	1/EA	\$ 1.72	SumMed/1-7343-90	760102	10/BX	\$ 13.60
55	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 10.0 mm	Curaplex by Bound Tree	2113-10200	1/EA	\$ 1.39	Medsource International/MS-23210	4993772	10/BX	\$ 9.35	SumMed/1-7343-10	NEW	10/BX	\$ 13.60
56	Magill Forceps, Adult	Zulco International	400008	1/EA	\$ 3.46	Magnin Medical/314384	4991850	1/EA	\$ 4.24	ADC 316	309698	EA	\$ 4.06
57	Magill Forceps, Child, 4.5"	Zulco International	400007	1/EA	\$ 3.26	Magnin Medical/310731	4991845	1/EA	\$ 4.24	ADC 315	309697	EA	\$ 3.72
58	Easy Cap II- Adult End Tidal CO2 Detector	Covidien	530024	1/EA	\$ 9.62	Puritan Bennett Corp/EASYCAP II	1842334	1/EA	\$ 8.74	Medtronic EASYCAP	304518	EA	\$ 9.03
59	Pedi Cap - Pediatric End Tidal CO2 Detector	Covidien	530025	1/EA	\$ 9.62	Puritan Bennett Corp/PEDICAP 6	8601201	1/EA	\$ 8.85	Medtronic PEDICAP	138066	EA	\$ 9.03
60	Laerdal SELECT Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Adult, Blue	Laerdal Medical Corp	2130-42560	1/EA	\$ 3.30	Laerdal Medical Corp/600-42500	7002160	1/EA	\$ 3.33	Laerdal Medical Corp/600-42500	244370	EA	\$ 3.40
61	Laerdal Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Pediatric	Laerdal Medical Corp	20400	1/EA	\$ 2.69	Laerdal Medical Corp/600-20000	4990708	1/EA	\$ 2.64	Laerdal Medical Corp/600-20000	163230	EA	\$ 2.65
62	Stylette, malleable aluminum wire with coating, size 6F	Curaplex by Bound Tree	12996	1/EA	\$ 0.98	Medsource International/MS-ETS100	4996932	1/EA	\$ 1.42	Dynarex 4584	759322	20/CS	\$ 26.66
63	Stylette, malleable aluminum wire with coating, size 10F	Curaplex by Bound Tree	12997	1/EA	\$ 0.98	Medsource International/MS-ETS200	4997064	1/EA	\$ 1.42	Dynarex 4585	729421	20/CS	\$ 26.66
64	Stylette, malleable aluminum wire with coating, size 14F	Curaplex by Bound Tree	12998	1/EA	\$ 0.98	Medsource International/MS-ETS400	4995080	1/EA	\$ 1.42	Dynarex 4587	729427	20/CS	\$ 26.66

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Item #	Description	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
65	Sun-Med Bougie-To-Go, Endotracheal Tube Introducer	Sun Med	2120-21282	1/EA	\$ 4.21	SunMed/9-0212-82	7000566	1/EA	\$ 5.15	SunMed/9-0212-82	247125	10/PK	\$ 36.77
66	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 1	Curplex by Bound Tree	301-B3010EA	1/EA	\$ 3.49	Maco Intl / FO4311	4992547	1/EA	\$ 27.11	SunMed/5-5332-01	140979	EA	\$ 3.21
67	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 2	Curplex by Bound Tree	301-B3020EA	1/EA	\$ 3.49	Maco Intl / FO4312	4999750	1/EA	\$ 27.11	SunMed/5-5332-02	119238	EA	\$ 3.21
68	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 3	Curplex by Bound Tree	301-B3030EA	1/EA	\$ 3.49	Maco Intl / FO4313	4993157	1/EA	\$ 27.11	SunMed/5-5332-03	119239	EA	\$ 3.21
69	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 4	Curplex by Bound Tree	301-B3040EA	1/EA	\$ 3.49	Maco Intl / FO4314	4998424	1/EA	\$ 27.11	SunMed/5-5332-04	119240	EA	\$ 3.21
70	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 1	Curplex by Bound Tree	301-B3110EA	1/EA	\$ 3.49	Maco Intl / FO5221	4992399	1/EA	\$ 27.11	SunMed/5-5333-01	119242	EA	\$ 3.21
71	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 2	Curplex by Bound Tree	301-B3120EA	1/EA	\$ 3.49	Maco Intl / FO5222	4993922	1/EA	\$ 27.11	SunMed/5-5333-02	119243	EA	\$ 3.21
72	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 3	Curplex by Bound Tree	301-B3130EA	1/EA	\$ 3.49	Maco Intl / FO5223	4999206	1/EA	\$ 27.11	SunMed/5-5333-03	119244	EA	\$ 3.21
73	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 4	Curplex by Bound Tree	301-B3140EA	1/EA	\$ 3.49	Maco Intl / FO5224	4992396	1/EA	\$ 27.11	SunMed/5-5333-04	119251	EA	\$ 3.21
74	Fiber Optic Laryngoscope Handle, Chrome Plated, Adult Size (Takes 2 C Batteries)	Curplex by Bound Tree	792-5-0236-09	1/EA	\$ 46.22	Maco Intl / FO8102	4994123	1/EA	\$ 27.11	SunMed/5-0236-09	121636	EA	\$ 29.35
75	Fiber Optic Laryngoscope Handle, Chrome Plated, Pediatric Size (Takes 2 AA Batteries)	Curplex by Bound Tree	792-5-0236-10	1/EA	\$ 46.22	SunMed/5-0236-10	8573610	1/EA	\$ 44.46	SunMed/5-0236-10	121638	EA	\$ 29.35
76	GreenLED Fiber Optic Laryngoscope Handle, Silicone Grip, Adult Size (Takes 2 AA Batteries)	Curplex by Bound Tree	792-5-0236-10	1/EA	\$ 46.22	SunMed/5-0236-30	8573630	1/EA	\$ 46.43	No Bid	No Bid	No Bid	No Bid
77	GreenLine/D Disposable LED Handle, Standard Size	Sun Med	2141-33809	1/EA	\$ 6.92	SunMed/5-5338-12	1317937	20/BX	\$ 176.00	SunMed / 5-5338-09	NEW	20/BX	\$ 128.40
78	GreenLine/D Disposable LED Handle, Penlight Size	Other Manufacturer	2141-23670	1/EA	\$ 7.93	SunMed/5-0236-10	8573610	1/EA	\$ 44.46	SunMed / 5-5338-10	NEW	20/BX	\$ 128.40
79	GreenLine/D Disposable Laryngoscope Blade, Size Mac 1	Curplex by Bound Tree	2145-13401	1/EA	\$ 3.83	Medsource International / MS-46411	7000144	1/EA	\$ 3.85	SunMed / 5-5332-01	140979	EA	\$ 3.21
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Item #	Manufacturer Name/Model	Item	Round Tree Medical				Henry Schein				Concordance			
			Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
80	GreenLine/D Mac 2	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13402	1/EA	\$ 4.10	Medsource International / MS-46412	7000145	1/EA	\$ 3.85	SunMed / 5-5332-02	119238	EA	\$ 3.21
81	GreenLine/D Mac 3	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13403	1/EA	\$ 4.10	Medsource International / MS-46413	7000146	1/EA	\$ 3.85	SunMed / 5-5332-03	119239	EA	\$ 3.21
82	GreenLine/D Mac 4	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13404	1/EA	\$ 4.10	Medsource International / MS-46414	7000147	1/EA	\$ 3.85	SunMed / 5-5332-04	119240	EA	\$ 3.21
83	GreenLine/D Mil 1	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13502	1/EA	\$ 4.10	Medsource International / MS-46421	7000149	1/EA	\$ 3.85	SunMed / 5-5333-01	119242	EA	\$ 3.21
84	GreenLine/D Mil 2	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13503	1/EA	\$ 4.10	Medsource International / MS-46422	7000150	1/EA	\$ 3.85	SunMed / 5-5333-02	119243	EA	\$ 3.21
85	GreenLine/D Mil 3	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2145-13504	1/EA	\$ 4.10	Medsource International / MS-46423	7000151	1/EA	\$ 3.85	SunMed / 5-5333-03	119244	EA	\$ 3.21
86	GreenLine/D Mil 4	Disposable Laryngoscope Blade, Size	Curaplex by Bound Tree	2143-13505	1/EA	\$ 4.10	Medsource International / MS-46424	7000152	1/EA	\$ 3.85	SunMed / 5-5333-04	129251	EA	\$ 3.21
87	Ambu Spur II Med Adult Mask and Bag Reservoir, individually bagged	Adult size w/	AMBU	2442-52002	1/EA	\$ 8.99	Ambu Inc / 520211000	4993940	1/EA	\$ 9.23	Ventlab BYM900	816766	EA	\$ 7.99
88	Ambu Spur II Pediatric Mask and Bag Reservoir, individually bagged	Pediatric size w/	AMBU	2442-53213	1/EA	\$ 10.65	Ambu Inc / 530213000	4996431	1/EA	\$ 12.23	Ventlab BYM800	816757	EA	\$ 7.99
89	Ambu Spur II Infant Mask and Bag Reservoir, with Manometer, individually bagged	Infant size w/	AMBU	2442-01703	1/EA	\$ 12.61	Ambu Inc / 540212030	7000556	12/CA	\$ 301.00	VentLab BYM700	816754	EA	\$ 8.77
90	PerSys Medical Pocket Bag Valve Mask, with Black Case	PerSys	PerSys	PERPBVMC	1/EA	\$ 37.03	Performance Systems / PBVM-C	4996698	1/EA	\$ 34.40	No Bid	No Bid	No Bid	No Bid
91	Oxygen Nasal Cannula, adult size w/ 7' tubing	Curaplex by Bound Tree	Curaplex by Bound Tree	30050	1/EA	\$ 0.24	Henry Schein Inc. / C0201	9007035	50/CA	\$ 12.42	VentLab 1007	816688	EA	\$ 0.24
92	Oxygen Nasal Cannula, pediatric size w/ 7' tubing	Curaplex by Bound Tree	Curaplex by Bound Tree	30056	1/EA	\$ 0.24	Henry Schein Inc. / C0202	9007034	50/CA	\$ 12.49	VentLab 1207	816697	EA	\$ 0.35
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Item #	Manufacturer Name/Model	Item #	Unit Qty	Price	Bound Tree Medical			Henry Schein			Compordance		
					Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model
93	Curaplex by Bound Tree	30051	1/EA	\$ 0.69	Medsource International / MS-25059	4994842	1/EA	\$ 0.74	VentLab 2101	183450	EA	\$ 0.61	
94	Curaplex by Bound Tree	30053	1/EA	\$ 0.65	Medsource International / MS-25058	4996154	1/EA	\$ 1.08	VentLab 2201	816715	EA	\$ 0.64	
95	Small Volume Hand-Held Nebulizer w/ T-Piece, Mouthpiece, Flextube & 7' Tubing	301-201EA	1/EA	\$ 0.63	Teleflex Medical / 1884	1202045	1/EA	\$ 0.95	Med-Tech MS-22883	746296	EA	\$ 0.62	
96	Portable Oxygen Regulator, Brass, 0-25 lpm w/ 2-DISS Ports and Barb	CRAAREG8725B2D	1/EA	\$ 29.39	Medsource International / MS-010R25	1164408	1/EA	\$ 50.44	Meret AREG8725-B2D	776659	EA	\$ 27.38	
97	Oxygen Flowmeter, click-style, 0-15 LPM, Ohmeda connector	715-7MFA1005	1/EA	\$ 45.39	Precision Medical / 7MFA1105	1060387	1/EA	\$ 45.47	Precision 7MFA1005	262467	EA	\$ 49.32	
98	Wall Mounted Oxygen Flowmeter, Tube Type with Ohmeda QC fitting, 0-15 lpm	20631	1/EA	\$ 28.87	Precision Medical / 8MFA1005	9050099	1/EA	\$ 31.38	Precision 8MFA1005	744912	EA	\$ 32.76	
99	Oxygen Wrench, Small Cylinders	11188GR	1/EA	\$ 0.36	Cramer Decker Medical / MCW-2B	6779945	1/EA	\$ 1.93	Summed 7-9900-13	807985	EA	\$ 0.74	
100	Oxygen Hose, 6" with DISS Female Hand Tight and Ohmeda Type Coupler	81-3031-00.6	1/EA	\$ 48.52	Precision Medical / HA-UIN4-0016	7001920	1/EA	\$ 35.41	No Bid	No Bid	No Bid	No Bid	
101	Pulmodyne O2 Max CPAP - BiTrac ED mask, w/ Nebulizer, adult MED mask, w/3-set valve, Ohmeda Connector, Fixed Flow	313-7556XXN-1EA	1/EA	\$ 46.50	Mercury Medical / 1057318	7003324	1/EA	\$ 49.01	No Bid	No Bid	No Bid	No Bid	
102	Pulmodyne O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Large	313-7030EA	1/EA	\$ 20.97	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
103	Pulmodyne O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Medium	313-7029EA	1/EA	\$ 20.97	Mercury Medical / 1057130	1319870	5/BX	\$ 111.65	No Bid	No Bid	No Bid	No Bid	
104	Pulmodyne O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Small	313-7028EA	1/EA	\$ 20.97	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
105	Oxygen Sleeve w/ Strap & Pocket, for "D" Size bottle	36134	1/EA	\$ 17.74	Medsource International / MS-33315	4956863	1/EA	\$ 18.15	Fieldtex 911-84424	287469	EA	\$ 60.90	
106	Meret RECOVER PRO O2 Response Bag, Green, TS2 Ready	2522-50807	1/EA	\$ 141.99	Cramer Decker Medical / M5008N	1226000	1/EA	\$ 153.95	Meret M5008MG	NEW	EA	\$ 143.10	
107	Meret OMNI Pro BLS/ALS Total System Bag (TS2 Ready), Blue	2521-00105	1/EA	\$ 215.45	Cramer Decker Medical / M5001	7000710	1/EA	\$ 196.30	Meret M5001	776722	EA	\$ 226.64	
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Item #	Bound Tree Medical				Henry Schein				Concordance				
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	
108	Meret AIRWAY PRO Intubation Module, Navy, #M5001A	Meret	2523-00102	1/EA	\$ 69.82	Cramer Decker Medical / M5001A	7000872	1/EA	\$ 57.70	Meret M5001A	776725	EA	\$ 69.14
109	Meret NARKIT PRO Drug Module, Navy, #M5001B	Meret	2524-51022	1/EA	\$ 56.65	Cramer Decker Medical / M5001B-F	7001000	1/EA	\$ 42.68	Meret M5001I	776767	EA	\$ 56.00
110	Meret XTRA FILL PRO Module, Navy, #M5001C	Meret	2530-50132	1/EA	\$ 51.92	Cramer Decker Medical / M5001C	7000873	1/EA	\$ 38.06	Meret M5001C	776743	EA	\$ 51.25
111	Meret DEEP STUFF pocket, #M4001DP	Meret	2526-50149	1/EA	\$ 10.65	Cramer Decker Medical / M5001DP	7001831	1/EA	\$ 12.05	Meret M5001DP	776752	EA	\$ 10.92
112	Meret MPFO PRO Multi-Purpose Fold Out, Navy, #M5001E	Meret	2530-50132	1/EA	\$ 51.70	Cramer Decker Medical / M5001E	7001473	1/EA	\$ 43.84	Feature has been added to M5001C above			
113	Meret Module Converter, 5000 series module to 4000 series bag, Navy, #M4001Z	Meret	2526-40126	1/EA	\$ 2.09	Cramer Decker Medical / M4001Z	7001094	1/EA	\$ 2.09	Meret M5001Z	NEW	EA	\$ 2.24
114	Meret Removeable ID Panel, Navy, #M5001BW	Meret	2526-50192	1/EA	\$ 3.53	Cramer Decker Medical / M5001RP	7002900	1/EA	\$ 2.20	Meret M5001BLI	NEW	EA	\$ 3.82
115	Meret STICKIT Strips, #MLS1	Meret	MERMLS1	1/EA	\$ 2.59	Cramer Decker Medical / MLS1	4998343	1/EA	\$ 2.74	Meret MLS1	NEW	EA	\$ 2.55
116	Curaplex 500 Small Semi-Rigid Trauma Bag, Red	Curaplex By Bound Tree	12311	1/EA	\$ 79.62	R&B Fabrication / A500X-RD	4998549	1/EA	2=165.50	No Bid	No Bid	No Bid	No Bid
117	StatPacks G3 Backup, Red, BBP Resistant	Statpacks, Inc.	2521-031518	1/EA	\$ 215.59	Statpacks / G35006RE	7001776	1/EA	\$ 223.74	G35006RE	807633	EA	\$ 242.69
118	StatPacks G3 Breather, Green, BBP Resistant	Statpacks, Inc.	2522-00807	1/EA	\$ 189.30	Statpacks / G35008GN	7002065	1/EA	\$ 190.74	G35008GN	807442	EA	\$ 206.90
119	StatPacks G3 Airway Cell	Statpacks, Inc.	2523-03107	1/EA	\$ 75.94	Statpacks / G31000GN	7001715	1/EA	\$ 75.90	G31000GN	807388	EA	\$ 82.32
120	StatPacks G3 Intravenous Cell	Statpacks, Inc.	2524-03402	1/EA	\$ 61.42	Statpacks / G31001BU	7001716	1/EA	\$ 60.72	G31001BU	807391	EA	\$ 65.86
121	StatPacks G3 Medicine Cell	Statpacks, Inc.	2524-00318	1/EA	\$ 75.94	Statpacks / G31003RE	7001581	1/EA	\$ 75.90	G31003RE	807397	EA	\$ 82.32
122	StatPacks G3 Universal Cell	Statpacks, Inc.	2530-03122	1/EA	\$ 61.32	Statpacks / G31002BK	7001717	1/EA	\$ 60.72	G31002BK	807394	EA	\$ 65.76
123	Molle Pouch, Black	Curaplex By Bound Tree	660745	1/EA	\$ 13.96	Motion Medical Distributing / 660745	7002588	1/EA	\$ 25.22	No Bid	No Bid	No Bid	No Bid

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Item #	Item Name	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item#	Unit Qty	Price	Manufacturer Name/Model	Vendor Item#	Unit Qty	Price	Manufacturer Name/Model	Vendor Item#	Unit Qty	Price
124	Thomas Pediatric Pack, Bag only w/o contents	Thomas Emergency Medical	2521-10520	1/EA	\$ 473.19	Thomas Transport Packs / TT105	115083	1/EA	\$ 431.20	Thomas TT105	762088	EA	\$ 534.55
125	Plano Waterproof Stowaway Box, Model 3740-1, 4-23 Adjustable Compartments, 14in x 9in x 1.88in	Plano Molding Company	2511-74010	1/EA	\$ 8.69	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
126	Conterra Infinity Pro Intubation Case	Conterra Technical Systems	681899	1/EA	\$ 139.01	Conterra, Inc / ITK1	4993091	1/EA	\$ 49.17	TPP1	NEW	EA	\$ 135.75
127	Conterra TUBE-PRO Deluxe Intubation Case	Conterra Technical Systems	TPF-1	1/EA	\$ 96.91	Conterra, Inc / TPF-1	7001296	1/EA	\$ 88.37	TP1	741742	EA	\$ 94.03
128	Conterra King Airway Kit Module	Conterra Technical Systems	2115-0KAR1	1/EA	\$ 43.07	Conterra, Inc / KAR1	499360	1/EA	\$ 39.20	KAR1	NEW	EA	\$ 41.71
129	Conterra Med Pro Medication Case	Conterra Technical Systems	680421	1/EA	\$ 98.03	Conterra, Inc / MPK1	1108707	1/EA	\$ 89.76	MPK1	724837	EA	\$ 95.55
130	Conterra Med Pro XL Medication Case	Conterra Technical Systems	680422	1/EA	\$ 155.84	Conterra, Inc / MPK2	1108742	1/EA	\$ 141.83	MPK2	NEW	EA	\$ 150.92
131	Conterra MED-LOC Case	Conterra Technical Systems	233-MLK1	1/EA	\$ 24.26	Conterra, Inc / MLK1	4993369	1/EA	\$ 22.08	MLK1	NEW	EA	\$ 23.50
132	Conterra MCI Kit	Conterra Technical Systems	681494	1/EA	\$ 230.61	Conterra, Inc / MCI1	7633675	1/EA	\$ 236.68	MCI1	NEW	EA	\$ 225.25
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Bound Tree Medical			Henry Schein			Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	
133	Medication Lock Box, accommodates small lock and security seal, clear ABS plastic, 6.25"x7.25"x1.125"	Other Manufacturer	CNB-100	\$ 32.40	Conterra, Inc / MLK1	4993369	1/EA	\$ 22.08	No Bid	No Bid	No Bid
134	Collar Organizer Bag	Curaplex by Bound Tree	759-15546RB	\$ 27.75	Medsource International / MS-33360	4994693	1/EA	\$ 16.94	No Bid	No Bid	No Bid
135	5.11 Slingpack UCR, Black	5.11 Tactical	56298-019-PACK	\$ 80.92	Stapacks /G35011TK	4995686	1/EA	\$ 75.90	No Bid	No Bid	No Bid
136	5.11 Rush12 Backpack, Black	5.11 Tactical	56892-019-PACK	\$ 64.54	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
137	5.11 Rush72 Backpack, Black	5.11 Tactical	58602-019-PACK	\$ 107.48	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
138	5.11 MOAB 10 Pack, Black	5.11 Tactical	56963-019-PACK	\$ 44.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
139	AZ Triage System - Bag Only	Curaplex by Bound Tree	681207	\$ 85.65	Motion Medical Distributing / STKS000	1085712	1/EA	\$ 100.88	No Bid	No Bid	No Bid
140	TitanCare Operator Medical Pouch, Black	Tactical Medical Solutions, LLC	2526-15922	\$ 21.00	North America Rescue LLC / 80-0072	1216440	1/EA	\$ 1,043.93	No Bid	No Bid	No Bid
141	Extraction Device, Ferno KED Vest Style w/ Case, Green	Ferno Washington	660030	\$ 111.49	Medsource International / MS-ED2253	4992551	1/EA	\$ 44.55	Medsource / MS-ED2253	782719	\$ 53.69
142	Infant/Pediatric Immobilization Board w/carrying case, for patients 25" to 54"	Allied Healthcare Products Inc.	260485	\$ 296.82	Medsource International / MS-PIB-3	7001311	1/EA	\$ 99.00	Medsource / MS-PIB-3	782743	\$ 107.67
143	Ferno Pedi-Mate Plus Child Restraint, 10-80 Lbs, Vinyl	Ferno Washington	3250-11503	\$ 270.44	Ferno Washington Inc / 314115	7002973	1/EA	\$ 268.73	Ferno 0314115	754534	\$ 312.30
144	Ferno Neo-Mate Restraint, 3-6 kg	Ferno Washington	3250-11603	\$ 270.44	Ferno Washington Inc / 314116	1255490	1/EA	\$ 268.73	Ferno 0314116	731542	\$ 312.30
145	Bak-Pak Ultra Long Spine Board, Blue, with Pins	Emergency Products & Research	268701B	\$ 162.23	Emergency Products & Research / ER-102P	4998327	1/EA	\$ 169.10	No Bid	No Bid	No Bid
146	BioThane G2 restraint strap, 5 foot, 2 piece w/ Metal Push Button Buckle & Loop Lock Ends, Orange	DMS	3172-26015	\$ 11.88	Motion Medical Distributing / 200YE467E60F	1064481	1/EA	\$ 18.33	Dick Medical 516S20R	726712	\$ 14.77
147	BioThane G2 restraint strap, 5 foot, 2 piece w/ Metal Push Button Buckle & Speed Clip Ends, Orange	DMS	3171-26015	\$ 16.98	Motion Medical Distributing / 200YE467E60F	1064481	1/EA	\$ 18.33	Dick Medical 512S20R	NEW	\$ 15.30
148	Head Immobilization System w/ Base, two Pads and two Straps	DMS	B0183A	\$ 111.96	Morrison Medical Product / 1420	1010292	1/EA	\$ 77.45	Dick Medical 501000R	746761	\$ 78.50
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Item #	Item	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
149	Laerdal Stiffneck Padi-Select Cervical Collar, Pediatric	Laerdal	L-980021	1/EA	\$ 5.12	Laerdal Medical Corp / 980020	2201652	1/EA	\$ 5.05	Amber 000281106	303860	EA	\$ 3.50
150	Laerdal Stiffneck Select Cervical Collar, Adult	Laerdal	L980010	1/EA	\$ 5.12	Laerdal Medical Corp / 980010	6028100	1/EA	\$ 5.05	Amber 000281000	303861	EA	\$ 3.50
151	Flexible Splint - Foam & Aluminum, 4" x 36", Rolled	Medsource International	533-MS-Splint	1/EA	\$ 4.99	Medsource International / MS-SPLINT Morrison	4992562	1/EA	\$ 4.62	Dynarex 3528	749971	EA	\$ 2.99
152	Padded Board Splints (15")	DMS	660012	1/EA	\$ 2.28	Medical Product / 1815	7147028	1/EA	\$ 2.76	Dieck Medical - 60015	746803	EA	\$ 1.60
153	Padded Board Splints (36")	DMS	660013	1/EA	\$ 3.91	Morrison Medical Product / 1836	2207820	1/EA	\$ 4.56	Dieck Medical - 60036	746809	EA	\$ 3.06
154	Padded Board Splints (54")	DMS	660014	1/EA	\$ 5.18	Morrison Medical Product / 1854	2231492	1/EA	\$ 5.90	Dieck Medical - 60054	746812	EA	\$ 3.85
155	MDI EMS Immobile-Vac Extremity Splint, Full Set	Other Manufacturer	567700	1/EA	\$ 299.60	Medical Devices Intl / 81-A7700	1727087	1/EA	\$ 302.63	MDI 82-E7700	207355	EA	\$ 155.30
156	MDI EMS Immobile-Vac, Arm Splint	Other Manufacturer	562014	1/EA	\$ 77.23	Medical Devices Intl / 81-A2014	4993343	1/EA	\$ 70.72	MDI 82-E2014	774739	10/CS	\$ 205.20
157	MDI EMS Immobile-Vac, Hand/Help Pump	Other Manufacturer	562570	1/EA	\$ 68.35	Medical Devices Intl / 81-A2570	4995924	1/EA	\$ 62.78	MDI 82-E2580	774754	EA	\$ 33.85
158	MDI EMS Immobile-Vac, Leg Splint	Other Manufacturer	562024	1/EA	\$ 100.10	Medical Devices Intl / 81-A2024	4992581	1/EA	\$ 91.76	MDI 82-E2024	774742	5/CS	\$ 153.88
159	MDI EMS Immobile-Vac, Wrist/Ankle Splint	Other Manufacturer	562010	1/EA	\$ 70.08	Medical Devices Intl / 81-A2010	4993663	1/ST	\$ 64.87	MDI 82-E2010	774736	10/CS	\$ 185.15
160	Traction Splint, Adult, "Hare" Style	Curaplex by Bound Tree	95001	1/EA	\$ 129.00	Faretec, Inc / 1126514	8551485	1/EA	\$ 136.79	Faretec 1126514	754237	EA	\$ 138.00
161	Rescue Essentials Slishman Traction Splint	Tri-Tech Forensics Inc.	3020-2621	1/EA	\$ 143.60	Rescue Essentials / 10-0262	7001328	1/EA	\$ 179.30	No Bid	No Bid	No Bid	No Bid
162	SAM Pelvic Sling II, Standard Size	Sam Medical	665566	1/EA	\$ 59.99	The Seaburg Co, Inc / 665566	4998847	1/EA	\$ 55.36	Sam 665566	219684	EA	\$ 71.57
163	Possey, Twice-as-Tough Restraint Cuffs, Reusable, Velcro Closure, for Wrists	J.T. Possey Company	3176-22791	1/PR	\$ 27.97	J.T. Possey Company / 2798	1193298	1/PR	\$ 75.03	Possey 2790	472118	PAIR	\$ 24.26
164	Possey, Twice-as-Tough Restraint Cuffs, Reusable, Velcro Closure, for Ankles	J.T. Possey Company	3176-32792	1/PR	\$ 100.11	J.T. Possey Company / 2795	7000493	1/ST	\$ 60.55	Possey 2791	472142	PAIR	\$ 24.26
165	High Five Nitrile Gloves, Cobalt - 100/box, size Extra Large, Case of 10 boxes	Ansell Healthcare Products Inc.	1015-14193	100/BX	\$ 5.94	Ansell Healthcare Products LLC / N194	5650021	100/BX	\$ 6.17	Sempermed/ Sempercare N1PFT105	111404	100/BX per CS	\$ 45.12
166	High Five Nitrile Gloves, Cobalt - 100/box, size Large, Case of 10 boxes	Ansell Healthcare Products Inc.	1015-14192	100/BX	\$ 5.94	Ansell Healthcare Products LLC / N193	5650020	100/BX	\$ 6.17	Sempermed/ Sempercare N1PFT104	111403	100/BX per CS	\$ 45.12

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Item #	Item	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
167	High Five Nitrile Gloves, Cobalt - 100/box, size Medium, Case of 10 boxes	Ansell Healthcare Products Inc.	1015-14191	100/BX	\$ 5.94	Ansell Healthcare Products LLC / N192	5650019	100/BX	\$ 6.17	Sempermed/ Sempercure NIPFT103	111402	100/BX per CS	\$ 45.12
168	High Five Nitrile Gloves, Cobalt - 100/box, size Small, Case of 10 boxes	Ansell Healthcare Products Inc.	1015-14194	100/BX	\$ 5.94	Ansell Healthcare Products LLC / N191	5650018	100/BX	\$ 6.17	Sempermed/ Sempercure NIPFT102	111400	100/BX per CS	\$ 45.12

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Item #	Description	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
169	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Extra Large	Ansell Healthcare Products Inc.	1015-11204	100/Bx	\$ 13.19	Ansell Healthcare Products, LLC / API2-4	7001965	100/BX	\$ 12.32	Digitcare Apex Pro API2-4	253349	100/BX	\$ 13.65
170	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Large	Ansell Healthcare Products Inc.	1015-11203	100/Bx	\$ 13.20	Ansell Healthcare Products, LLC / API2-3	7001964	100/BX	\$ 12.32	Digitcare Apex Pro API2-3	253348	100/BX	\$ 13.65
171	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Medium	Ansell Healthcare Products Inc.	1015-11202	100/Bx	\$ 13.29	Ansell Healthcare Products, LLC / API2-2	7001963	100/BX	\$ 12.32	Digitcare Apex Pro API2-2	253347	100/BX	\$ 13.65
172	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Small	Ansell Healthcare Products Inc.	1015-11201	100/Bx	\$ 13.13	Ansell Healthcare Products, LLC / API2-1	7001962	100/BX	\$ 12.32	Digitcare Apex Pro API2-1	253346	100/BX	\$ 13.65
173	Glove Holder/Butler, Single Box Vertical, Stainless Steel, 5.5" x 10" x 3.75"	Bowman Manufacturing	290000	1/EA	\$ 36.15	Clinton Industries, Inc. / GS-3000	1216422	1/EA	\$ 36.36	Bowman C-S-004	254132	EA	\$ 35.67
174	3M Aura Flat-Fold N95 Mask, Model 1870+, Healthcare Particulate Respirator, Standard size (Box of 20)	VLR Trading	1031-87010	20/Bx	\$ 25.70	3M Medical Products / 1870+	7100019	20/BX	\$ 15.53	3M 1870+	215056	20/BX	\$ 16.52
175	Kimberly-Clark FluidShield - Procedure mask w/ Wraparound Splashguard visor (Box of 25)	D&M Halyard, Inc	1033-15292	25/Bx	\$ 22.42	O&M Halyard / 47147	1531368	25/BX	\$ 21.43	Dukal 1560	749176	25/BX	\$ 10.13
176	Surgical Masks w/ Earloop (Box of 50)	Dynarex Corporation	R5039	50/Bx	\$ 2.22	Henry Schein Inc. / 1046809	1046809	50/BX	\$ 4.33	Dynarex 2201	708622	50/BX	\$ 2.10
177	Personal BSI Kit, Packaged with impervious gown, gloves, face mask w/ ear loop & shield, hair cover, 2 shoe covers, alcohol wipes, solidifying powder & biohazard bag	Curalex by Bound Tree	295814	1/EA	\$ 5.16	Morrison Medical Products / 6300	4990721	1/EA	\$ 4.70	No Bid	No Bid	No Bid	No Bid
178	Safety Glasses, UVEX Genesis, Black Frame w/ Clear AF Lens	Med Plus Services	1022-25679	1/EA	\$ 3.49	The Safety Zone Inc / EU-S3200	6790000	10/CA	\$ 68.33	K/C Nemesis 25679	202551	12/CS	\$ 42.84
179	Purcell Hand Sanitizer Gel - 1200mL Dispenser	Fisher Scientific	1065-74819	1/EA	\$ 61.93	Gojo Industries Inc / 2720-12	5908301	1/EA	\$ 0.10	Purcell 5120-06	121725	6/CS	\$ 66.84
180	Purcell Hand Sanitizer Gel - 1200mL Refill	Essendant	760-5456-04	4/Cs	\$ 64.75	Gojo Industries Inc / 5456-04	5909129	1/EA	\$ 11.83	Purcell 5120-03	618735	3/CS	\$ 42.15
181	Vionex No Rinse Gel - 4oz Bottle w/ Flip Top	Nutech Specialties, Inc	R3019	1/EA	\$ 3.16	Metrex/TotalCar e/10-1624	3457243	1/EA	\$ 3.50	Dukal H83787	197919	EA	\$ 0.49
182	PDI Sani-Bracket, 3-in-1 Universal Wall Bracket	Nice-Pak	1065-90116	1/EA	\$ 21.90	PDI Professional Disposables / P010901	4995123	1/EA	\$ 18.70	PDI P010901	148107	EA	\$ 21.27
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Item #	Description	Bound Tree Medical			Henry Schein			Concordance		
		Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price
183	PDI Super Sani-Cloth Germicidal Disposable Wipes, Large 6" x 6", Large Canister (160 wipes per can)	Nice-Pak	61516	\$ 6.85	PDI Professional Disposables / Q55172	1135423	\$ 4.83	PDI Q55172	468322	\$ 5.67
184	FireWipes, Personal Wipes, 8" x 12", Disposable, Box of 12	Firewipes	1063-20763	\$ 9.41	Heraclis Protection, LLY / 13460	7003925	\$ 176.62	No Bid	No Bid	No Bid
185	Sanizide Pro Disinfectant, gallon size refill	Safetec	1061-35815	\$ 20.99	Safetec of America Inc / 34815	4222838	\$ 11.47	Safetec 35815	801664	\$ 95.04
186	Red Biohazard Bag, 7-10 gal, 23" x 23", 1.5 mil	Medegen Medical Products	520-R116	\$ 32.85	Medegen Medical Products, LLC / F116	9490778	\$ 45.29	Medegen 116	204057	\$ 0.10
187	"Eme-bag" Style Emesis bio-hazard containment bags, 1000cc, High Density	Medline Industries	1072-51352	\$ 131.96	Medsource International / MS-17370	7003622	\$ 12.02	Emphasis EGT104	752206	\$ 10.00
188	"Eme-bag" Style Dispenser for Emesis bio-hazard containment bags	Medline Industries	1071-36593	\$ 95.45	Medsource International / MS-17372	7003918	\$ 34.92	Emphasis EGT111	752209	\$ 27.27
189	Sharps Tube, 6.5" Length	Curaplex by Bound Tree	64250	\$ 1.53	Medsource International / MS-64250	7001260	\$ 1.49	Dynarex 4630	750382	\$ 1.38
190	8 Quart Covidien Sharps Container, (10" x 7.25" x 10.5") - REF Number 8970	Cardinal Health	298970	\$ 3.64	Medtronic MITG Covidien / 31142222	8909541	\$ 3.00	Cardinal Covidien 8970	496943	\$ 3.31
191	5.11 Men's Responder Parka, Dark Navy, Size Small	5.11 Tactical	48063-724-SM	\$ 178.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
192	5.11 Men's Responder Parka, Dark Navy, Size Medium	5.11 Tactical	48063-724-MED	\$ 178.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
193	5.11 Men's Responder Parka, Dark Navy, Size Large	5.11 Tactical	48063-724-LG	\$ 178.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
194	5.11 Men's Responder Parka, Dark Navy, Size X-Large	5.11 Tactical	48063-724-XL	\$ 178.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
195	5.11 Men's Responder Parka, Dark Navy, Size 2X-Large	5.11 Tactical	48063-724-2XL	\$ 178.65	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
196	5.11 Men's Responder HI-Viz Parka, Dark Navy, Size Small	5.11 Tactical	48073-724-SM	\$ 194.51	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
197	5.11 Men's Responder HI-Viz Parka, Dark Navy, Size Medium	5.11 Tactical	48073-724-MED	\$ 194.51	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Bound Tree Medical			Henry Schein			Concordance				
		Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price		
198	5.11 Men's Responder HI-VIs Parka, Dark Navy, Size Large	5.11 Tactical	48073-724-LG	\$ 194.51	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
199	5.11 Men's Responder HI-VIs Parka, Dark Navy, Size X-Large	5.11 Tactical	48073-724-XL	\$ 194.51	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
200	5.11 Men's Responder HI-VIs Parka, Dark Navy, Size 2X-Large	5.11 Tactical	48073-724-2XL	\$ 194.51	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid		
201	3 way I.V. stopcock	B. Braun Medical, Inc.	1811-03456	\$ 0.65	B. Braun Medical, Inc. / 455991	5075540	1/EA	\$ 0.63	B. Braun 456003	117005	EA	\$ 0.60
202	Buretrol IV Solution Set, 60 gts/mL w/ 150mL Burette & 2 Luer Sites	Baxter Healthcare DMG	1712-86460	\$ 11.87	Baxter Healthcare / 2C7562	1530378	1/EA	\$ 8.99	Baxter 2C8864	110858	48/CS	\$ 628.80
203	Needleless IV Solution Set, 10 gts/mL with 1 ClearLink Luer Activated Valve	Baxter Healthcare DMG	118-EMS3110EA	\$ 2.35	Baxter Healthcare / ACT5435	1539436	1/EA	\$ 2.48	Dynarex 7030	750673	50/CS	\$ 55.50
204	Needleless IV Solution Set, 60 gts/mL with 1 ClearLink Luer Activated Valve	Baxter Healthcare DMG	118-EMS3110-EA	\$ 2.35	Baxter Healthcare / 2C8402	1140275	48/CA	\$ 226.69	MedSource MS-83160	782671	EA	\$ 1.17
205	IV Pressure Infuser Bag	Thomas Emergency Medical	2530-10604	\$ 45.41	Mason Taylor Medical Prod / MTM310	4990469	1/EA	\$ 11.11	Ventlab YC410	236344	EA	\$ 7.67
206	Thomas EMS 4 Liter, IV Warmer Bag, 12 volt operation	Teleflex Medical	1870-66118	\$ 368.68	Thomas Transport Packs / TT650	1131888	1/EA	\$ 365.75	No Bid	No Bid	No Bid	No Bid
207	MAD-300 Intranasal Mucosal Atomization Device	Teleflex Medical	400125	\$ 6.97	LMA North America / MAD300	4209994	1/EA	\$ 6.15	Teleflex MAD300	136955	EA	\$ 5.94
208	MAD-100 Intranasal Mucosal Atomization Device with 3 mL Syringe	Curaplex by Bound Tree	2170-14013	\$ 9.37	LMA North America / MAD100	4204674	1/EA	\$ 7.00	Teleflex MAD3100	136956	EA	\$ 6.76
209	ProtectIV Plus Style IV Catheter, Size 14G x 1.25"	Curaplex by Bound Tree	1612-84210	\$ 1.40	Smiths Medical ASD, Inc / 306801	5558844	1/EA	\$ 1.45	Smiths 306801	847673	EA	\$ 1.33
210	ProtectIV Plus Style IV Catheter, Size 16G x 1.25"	Curaplex by Bound Tree	1612-84220	\$ 1.40	Smiths Medical ASD, Inc / 3062	5551279	1/EA	\$ 1.45	Smiths 306201	847665	EA	\$ 1.33
211	ProtectIV Plus Style IV Catheter, Size 18G x 1.25"	Curaplex by Bound Tree	1612-84230	\$ 1.40	Smiths Medical ASD, Inc / 3065	5552710	1/EA	\$ 1.45	Smiths 306501	733600	EA	\$ 1.33
212	ProtectIV Plus Style IV Catheter, Size 20G x 1.25"	Curaplex by Bound Tree	1612-84240	\$ 1.40	Smiths Medical ASD, Inc / 3066	5550218	1/EA	\$ 1.45	Smiths 306601	733592	EA	\$ 1.33
213	ProtectIV Plus Style IV Catheter, Size 22G x 1"	Curaplex by Bound Tree	1612-84250	\$ 1.40	Smiths Medical ASD, Inc / 306001	5552088	1/EA	\$ 1.45	Smiths 306001	733618	EA	\$ 1.33
214	ProtectIV Plus Style IV Catheter, Size 24G x 0.75"	Curaplex by Bound Tree	1612-84260	\$ 1.40	Smiths Medical ASD, Inc / 306301	5559466	1/EA	\$ 1.45	Smiths 306301	836262	EA	\$ 1.33
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Item #	Item Description	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
215	ProtectIV Plus-W Style IV Catheter, Size 14G x 1.25"	Smiths Medical ASD, Inc.	C594300	1/EA	\$ 1.87	Smiths Medical ASD, Inc / 3068	5557215	50/BX	\$ 72.60	Smiths 308800	NEW	200/CS	\$ 294.00
216	ProtectIV Plus-W Style IV Catheter Size 16G x 1.25"	Smiths Medical ASD, Inc.	C594301	1/EA	\$ 1.87	Smiths Medical ASD, Inc / 4072	1264827	200/CA	\$ 440.00	Smiths 308200	NEW	200/CS	\$ 294.00



Item #	Item	Bound Tree Medical			Henry Schein			Concordance		
		Manufacturer Name/Model	Vendor Item #	Unit Qty Price	Manufacturer Name/Model	Vendor Item #	Unit Qty Price	Manufacturer Name/Model	Vendor Item #	Unit Qty Price
217	ProtectIV Plus-W Style IV Catheter, Size 18G x 1.25"	Smiths Medical ASD, Inc.	1612-85018	1/EA \$ 1.87	Smiths Medical ASD, Inc / 3085	6540330	50/BX \$ 78.10	Smiths 308500	781682	200/CS \$ 294.00
218	ProtectIV Plus-W Style IV Catheter, Size 20G x 1.25"	Smiths Medical ASD, Inc.	C594304	1/EA \$ 1.87	Smiths Medical ASD, Inc / 3086	6540331	50/BX \$ 78.10	Smiths 308600	769512	200/CS \$ 294.00
219	ProtectIV Plus-W Style IV Catheter, Size 22G x 1"	Smiths Medical ASD, Inc.	C594305	1/EA \$ 1.87	Smiths Medical ASD, Inc / 3080	6002226	50/BX \$ 78.10	Smiths 308000	543488	200/CS \$ 294.00
220	ProtectIV Plus-W Style IV Catheter, Size 24G x 0.625"	Smiths Medical ASD, Inc.	258-3083BX	50/BX \$ 92.46	Smiths Medical ASD, Inc / 3083	6014974	50/BX \$ 78.10	Smiths 308300	543496	200/CS \$ 294.00
221	Syringes, 1cc Luer Slip	Cardinal Health	661083	1/EA \$ 0.53	Henry Schein Inc. / 9004480	9004480	100/BX \$ 6.12	Dynarex 6987	729460	100/BX \$ 5.75
222	Syringes, 3cc Luer Lock	B. Braun Medical, Inc.	1633-30303	1/EA \$ 0.08	Henry Schein Inc. / 904475	9004475	100/BX \$ 4.35	Dynarex 6988	785743	100/BX \$ 4.77
223	Syringes, 3cc with 22ga x 1-1/2" Needle, Luer-Lock	Medical, Inc.	1631-31122	100/BX \$ 7.79	Henry Schein Inc. / 1127105	1127105	100/BX \$ 3.74	Dynarex 7000	786409	100/BX \$ 5.33
224	Syringes, 5cc Luer Lock	B. Braun Medical, Inc.	1633-05305	1/EA \$ 0.10	Henry Schein Inc. / 9004477	9004477	100/BX \$ 6.37	Dynarex 6989	750655	100/BX \$ 5.75
225	Syringes, 10cc Luer Lock	B. Braun Medical, Inc.	1633-10010	1/EA \$ 0.12	Henry Schein Inc. / 904476	9004476	100/BX \$ 9.17	Dynarex 6990	750658	100/BX \$ 5.75
226	Syringes, 20cc Luer Lock	B. Braun Medical, Inc.	1633-20720	1/EA \$ 0.28	Henry Schein Inc. / 1126151	1126151	50/BX \$ 6.99	Dynarex 6991	750661	50/BX \$ 8.00
227	Syringes, 60cc Luer Lock	Animal Health	620060	1/EA \$ 0.82	Henry Schein Inc. / 1126152	1126152	50/BX \$ 18.48	Dynarex 6993	750667	25/BX \$ 8.50
228	Hypodermic Needle, 22ga x 1-1/2"	Cardinal Health	C490316	100/BX \$ 9.02	Henry Schein Inc. / 1127101	1127101	100/BX \$ 1.07	Dynarex 6969	750640	100/BX \$ 2.77
229	Arrow EZ-IO - 15mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
230	Arrow EZ-IO - 25mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
231	Arrow EZ-IO - 45mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
232	Arrow EZ-IO - Vascular Access Driver	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
233	PerSys Medical, NIO Intraosseous Device, Adult	PerSys Medical	1650-14901	1/EA \$ 92.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
234	PerSys Medical, NIO Intraosseous Device, Pediatric	PerSys Medical	1650-14916	1/EA \$ 92.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
235	PerSys Medical, NIO Intraosseous Device, Neonate/Infant	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
236	PerSys Medical, NIO GO Intraosseous Start Kit, Alcohol pads, NIO fixation, connector and 3-way stopcock	PerSys Medical	1216-14906	1/EA \$ -	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
237	Safety Control Drug Seals, Pull Tight, Red with Numbers	Health Care Logistics	7820	100/PK \$ 18.79	Health Care Logistics / 7820	4990759	100/BX \$ 18.21	Healthmark 6323 RD	215911	100/PK \$ 16.85
	continued next page									

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Manufacturer Name/Model	Manufacturer Item #	Bound Tree Medical		Henry Schein		Concordance					
			Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
238	Kingfisher Medical, Inc.	73251	10/BX	\$ 21.23	Elkay Plastics, Co., Inc. / LABAG10ABX	1278888	1000/CA	No Bid	\$ 55.58	No Bid	No Bid	No Bid
239	No Bid	No Bid	No Bid	No Bid	Philips Medical Systems / 861389	1184615	1/EA	No Bid	\$ 2,191.20	No Bid	No Bid	No Bid
240	No Bid	No Bid	No Bid	No Bid	Philips Medical Systems / 861388	1268507	1/EA	No Bid	\$ 1,785.76	No Bid	No Bid	No Bid
241	Philips Medical Systems HSG	2750-16198	1/EA	\$ 159.50	Philips Medical Systems / 989803150161	7000889	1/EA	No Bid	\$ 172.26	No Bid	No Bid	No Bid
242	Philips Medical Systems HSG	2750-24198	1/EA	\$ 293.41	Philips Medical Systems / 989803150161	1268477	1/EA	No Bid	\$ 172.26	No Bid	No Bid	No Bid
243	Philips Medical Systems HSG	2743-04198	1/EA	\$ 181.27	Philips Medical Systems / 989803150041	1269067	1/EA	No Bid	\$ 194.59	No Bid	No Bid	No Bid
244	Philips Medical Systems HSG	3650-39486	1/EA	\$ 184.23	Philips Medical Systems / 861394	7001856	1/EA	No Bid	\$ 197.78	No Bid	No Bid	No Bid
245	Philips Medical Systems HSG	2746-06198	1/EA	\$ 52.55	Philips Medical Systems / 989803150061	7001852	1/EA	No Bid	\$ 58.70	No Bid	No Bid	No Bid
246	Philips Medical Systems HSG	2744-31511	1/EA	\$ 29.06	Philips Medical Systems / 989803150111	7001854	1/EA	No Bid	\$ 32.54	No Bid	No Bid	No Bid
247	Philips Medical Systems HSG	2746-03198	1/EA	\$ 55.21	Philips Medical Systems / 989803150031	1268471	1/EA	No Bid	\$ 61.89	No Bid	No Bid	No Bid
248	Philips Medical Systems HSG	2748-18198	1/EA	\$ 90.35	Philips Medical Systems / 989803179181	1269121	1/EA	No Bid	\$ 102.08	No Bid	No Bid	No Bid
249	Philips Medical Systems HSG	2748-16198	1/EA	\$ 93.33	Philips Medical Systems / 989803179161	1198362	1/EA	No Bid	\$ 104.63	No Bid	No Bid	No Bid
250	Philips Medical Systems HSG	2748-97198	1/EA	\$ 138.23	Philips Medical Systems / 989803149971	1269092	1/EA	No Bid	\$ 155.03	No Bid	No Bid	No Bid
251	Philips Medical Systems HSG	AT05-10000	1/EA	\$ 25.30	Physio Control Corp / 05-10000	1210118	1/EA	No Bid	\$ 39.74	No Bid	No Bid	No Bid
252	Philips Medical Systems HSG	M4761A	1/EA	\$ 1,179.25	Philips Medical Systems / 989803162401	7002064	1/EA	No Bid	\$ 924.00	No Bid	No Bid	No Bid
253	Philips Medical Systems HSG	2746-29117	10/PK	\$ 37.41	Philips Medical Systems / 9898031623291	4999224	10/BX	No Bid	\$ 37.40	No Bid	No Bid	No Bid
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Item #	Bound Tree Medical			Henry Schein			Concordance					
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
254	Philips CPR Compression Meter Upgrade Kit, including Cable Link, Cradle and Adhesive Pads	No Bid	No Bid	No Bid	Philips Medical Systems / 989803149941	1269090	1/EA	\$ 826.21	No Bid	No Bid	No Bid	No Bid
255	Philips CPR Meter Cradle, for FR3 Rigid Case	Philips Medical Systems HSG	2748-23198	1/EA	\$ 13.77	Philips Medical Systems / 989803162231	1268487	1/EA	\$ 14.67	No Bid	No Bid	No Bid
256	Philips SMART Pads III Defibrillation Pads, 1 set	No Bid	No Bid	No Bid	Philips Medical Systems / 989803149981	1268467	1/EA	\$ 29.35	No Bid	No Bid	No Bid	No Bid

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Item #	Description	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Price	Unit Qty	Manufacturer Name/Model	Vendor Item #	Unit Price	Unit Qty	Manufacturer Name/Model	Vendor Item #	Unit Price	Unit Qty
257	Phillips SMART Pads III Defibrillation Pads, Box of 5 sets	Phillips Medical Systems HSG	2742-98198	\$ 25.34	1/PR	Phillips Medical Systems / 989803149991	4999616	\$ 132.70	5/BX	Phillips 989803149981	228086	\$ 52.27	1 Set
258	Phillips Heartstart Multifunction Defib Pads, Adult	Phillips Medical Systems HSG	2742-ATM3713A	\$ 20.58	1/PR	Phillips Medical Systems / M3713A	9980052	\$ 21.69	1/EA	Leonhard Lang DF27	772015	\$ 15.40	PAIR
259	Phillips Heartstart Multifunction Defib Pads, Pediatric	Phillips Medical Systems HSG	M3717A	\$ 23.17	1/ST	Phillips Medical Systems / M3717A	7001946	\$ 23.19	1/PR	Heart Sync Pediatric Philips	763783	\$ 173.00	10/CS
260	Ambu BlueSensor R Monitoring Electrode, Adult, Stud, Foam Backing, Wet Gel, 10/pk	AMBU	230010	\$ 2.70	10/PK	Ambu Inc / R-00-S/10	3637922	\$ 3.27	10/PK	Amber R-00-5/10	719656	\$ 3.55	10/PK
261	Ambu BlueSensor SP Monitoring Electrode, Adult/Pedi, Stud, Foam Backing, Wet Gel, 10/pk	AMBU	230005	\$ 2.02	10/PK	Ambu Inc / SP-00-S/10	1944591	\$ 2.77	10/PK	Amber SP-00-5/10	719662	\$ 3.00	10/PK
262	Physio-Control LifePak-15 Lithium-ion Battery 5.7Ah	Physio-Control, Inc.	2750-17621	\$ 395.51	1/EA	Physio Control Corp / 21330-001176	1137399	\$ 368.83	1/EA	Physio 21330-001176	763531	\$ 381.00	EA
263	Physio-Control LifePak-15 12-lead ECG Preordial Leads, 6-wire (Part # 11111-000022)	Physio-Control, Inc.	2743-02211	\$ 128.85	1/EA	Physio Control Corp / 11111-000022	4996886	\$ 118.01	1/EA	Sensoronics SECG-PHY603	807136	\$ 66.20	EA
264	Physio-Control LifePak-15 12-lead ECG Trunk Cable with 4-Wire Limb Lead Attachment Cable, 5 feet (Part # 11111-000018)	Physio-Control, Inc.	2743-01811	\$ 320.25	1/EA	Physio Control Corp / 11111-000018	4996888	\$ 293.10	1/EA	Sensoronics SECG-PHY12LTCS	807133	\$ 145.58	EA
265	Physio-Control LifePak-15 Quick-Combo Therapy Cable w/ TRUE-LOCK, 8 feet (Part # 11113-000004)	Physio-Control, Inc.	2743-04113	\$ 330.65	1/EA	Physio Control Corp / 11113-000004	4995490	\$ 304.92	1/EA	Physio 11113-000004	290169	\$ 315.00	EA
266	Physio-Control LifePak-15 Standard Carrying Case, with Left and Right Pouches	Physio-Control, Inc.	2748-00277	\$ 273.79	1/EA	Physio Control Corp / 11577-000002	4995532	\$ 251.79	1/EA	Physio 11577-000002	283519	\$ 260.10	EA
267	Physio-Control LifePak-15 Case, Back Pouch	Physio-Control, Inc.	2748-03960	\$ 69.47	1/EA	Physio Control Corp / 11260-000039	4998146	\$ 64.81	1/EA	Physio 11260-000039	288578	\$ 66.81	EA
268	Physio-Control LifePak-15 Case, Top Pouch	Physio-Control, Inc.	230267	\$ 49.55	1/EA	Physio Control Corp / 11220-000028	4501171	\$ 45.43	1/EA	Physio 11220-000028	NEW	\$ 46.95	EA
269	Physio-Control LifePak-15 NIBP Tubing, Coiled 2-9'	Physio-Control, Inc.	2613-28148	\$ 53.58	1/EA	Physio Control Corp / 21300-008148	7002017	\$ 49.28	1/EA	Physio 21300-008148	781230	\$ 50.90	EA
270	Masimo LNCS DCI SpO2, Adult Reusable Finger Clip Sensor, 3 ft REF# 1863	Masimo	16529	\$ 139.89	1/EA	Masimo / 2501	4998777	\$ 112.60	1/EA	Masimo 1863	143366	\$ 102.27	EA
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Item #	Description	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
271	Masimo LNCS Pdx SpO2, Pediatric Pulse Oximeter Adhesive Sensor, Disposable REF# 1860	Masimo	2712-32126	1/EA	\$ 13.03	Masimo / 1860	4996226	20/BX	\$ 244.95	Masimo 1860	8184	EA	\$ 244.44
272	Masimo Rainbow DCI-dc8, Reusable Direct Connect Sensor, SpCO, SpMet & SpO2, Adult, 8	Physio-Control, Inc.	11171-000007	1/EA	\$ 320.16	Masimo / 2407	7001851	1/EA	\$ 902.00	Masimo 2407	196897	EA	\$ 683.33
273	Masimo Rainbow DCP-dc9, Reusable Direct Connect Sensor, SpCO, SpMet & SpO2, Pediatric, 8 foot cable	Physio-Control, Inc.	11171-000010	1/EA	\$ 309.59	Masimo / 2059	1199509	1/EA	\$ 150.93	Masimo 2640	NEW	EA	\$ 788.88
274	Masimo Red LNC-04, LNCS Patient Cable, 4 ft reusable REF# 2055	Masimo	16528	1/EA	\$ 158.00	Physio Control Corp / 11996-000323	4995531	1/EA	\$ 158.89	Masimo 2055	216637	EA	\$ 127.77
275	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Large Adult Size	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSUS3242ML-0	4998445	1/EA	\$ 61.85	No Bid	No Bid	No Bid	No Bid
276	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Adult Regular Size	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSUS2635ML-0	4998442	1/EA	\$ 54.92	No Bid	No Bid	No Bid	No Bid
277	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Small Adult Size	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSUS1826ML-0	4998440	1/EA	\$ 72.86	No Bid	No Bid	No Bid	No Bid
278	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Child Size	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSUS1320ML-0	4998439	5/BX	\$ 39.75	No Bid	No Bid	No Bid	No Bid
279	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Infant Size	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSUS0814ML-0	4998438	5/BX	\$ 34.89	No Bid	No Bid	No Bid	No Bid
280	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Large Adult Size	Spacelabs Healthcare	2615-25020	1/EA	\$ 13.35	Welch-Allyn / REUSE-12-IHP	1103202	1/EA	\$ 21.48	No Bid	No Bid	No Bid	No Bid
281	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Adult Regular Size	Spacelabs Healthcare	2615-63501	1/EA	\$ 9.56	Welch-Allyn / REUSE-11-IHP	1103169	1/EA	\$ 18.91	No Bid	No Bid	No Bid	No Bid
282	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Small Adult Size	Spacelabs Healthcare	2615-82619	1/EA	\$ 8.21	Welch-Allyn / REUSE-10-IHP	1103156	1/EA	\$ 18.30	No Bid	No Bid	No Bid	No Bid
283	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Child Size	Spacelabs Healthcare	2615-32003	1/EA	\$ 6.92	Welch-Allyn / REUSE-09-IHP	1141831	1/EA	\$ 17.70	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Manufacturer Name/Model	Bound Tree Medical			Henry Schein			Concordance				
		Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
284	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Infant Size	SpaceLabs Healthcare	2615-81409	1/EA	\$ 6.08	Welch-Allyn / REUSE-07-1HP	1102996	1/EA	\$ 17.09	No Bid	No Bid	No Bid
285	EKG paper for LifePak 15, 100mm wide	Curaplex By Bound Tree	2745-10108	1/RL	\$ 1.60	Physio Control Corp /11240-000016	4899244	2/BX	\$ 16.36	Leonhard Lang 12396	771988	50/BX \$ 7.45
286	Prep Razor, Flat, Flat Comb Style, Disposable	Medline Industries, Inc.	2744-70837	1/EA	\$ 0.20	Nikomed, USA Inc / D-845	2676391	50/BX	\$ 19.70	Dynarex 4251	158337	50/BX \$ 15.30
287	Covidien Microstream Fillerline CO2 Sampling Line Set, Intubated Adult/Pedi	Covidien	174620	1/EA	\$ 7.29	Physio Control Corp /XS04620	3737676	1/EA	\$ 8.51	Salter AMSF5-6-25	281207	EA \$ 5.75
288	Covidien Microstream Smart CapnoLine Plus CO2 Sampling Line, Non-Intubated, with O2 Tubing, Adult	Covidien	177268	1/EA	\$ 9.50	Physio Control Corp /9822	3735386	1/EA	\$ 10.62	Salter AMSF51-7-6-25	281209	EA \$ 5.75
289	Pulse Oximeter, Fingertip, with SpO2, PR, Pulsebar and Plethysmogram	Curaplex By Bound Tree	69100MS	1/EA	\$ 20.45	Henry Schein Inc. / MD300C634	9006368	1/EA	\$ 35.70	Veridian 11-50D	817336	EA \$ 21.55
290	Hard case for Fingertip Pulse Oximeter, Justice Mark II	Curaplex By Bound Tree	173802	1/EA	\$ 20.44	Nonin Medical / 3802-000	4991395	1/EA	\$ 18.74	Nonin 3802-000	788158	EA \$ 20.30
291	ADC Diagnostix 703 Palm Style Aneroid Sphygmomanometer, Adult, Black	American Diagnostic Corp.	540003	1/EA	\$ 44.18	Henry Schein Inc. / 703-11ABKHS	1126067	1/EA	\$ 36.55	ADC 703-11ABK	1823917	EA \$ 50.67
292	ADC MultiKuf 4 Cuff System w/ Palm Manometer, Black	American Diagnostic Corp.	2611-73213	1/EA	\$ 87.77	American Diagnostic Corp. / 732-BK	7022701	1/EA	\$ 96.56	ADC 732-BK	258729	EA \$ 92.44
293	ADC Adscope 603 Stethoscope, Royal Blue	American Diagnostic Corp.	170604	1/EA	\$ 24.76	American Diagnostic Corp. / 603RB	6248071	1/EA	\$ 26.60	ADC 603RB	667287	EA \$ 25.84
294	ADC Proscope 675 Pediatric Stethoscope, Pink	American Diagnostic Corp.	54676NP	1/EA	\$ 5.14	American Diagnostic Corp. / 675NP	2464180	1/EA	\$ 3.95	ADC 675P	108176	EA \$ 3.98
295	Penlights, disposable (pack of 6)	Curaplex By Bound Tree	32762	6/PK	\$ 3.76	Henry Schein Inc. / 351P-HS	9004970	6/BG	\$ 3.47	Veridian 14-823	817342	6/PK \$ 3.30
296	Exergen TAT-5000 Temporal Scanner, Temporal Artery Thermometer	Exergen Corporation	290-TAT-2000	1/EA	\$ 162.54	Exergen Corp / 124375	4915311	1/EA	\$ 331.50	Exergen 124275	103166	EA \$ 348.20
297	Welch Allyn Sure Temp Plus Thermometer w/ Oral Probe and Well	Welch Allyn, Inc.	179200	1/EA	\$ 254.02	Welch-Allyn / 01690-200	2033856	1/EA	\$ 238.70	Welch Allyn 01690-200	854968	EA \$ 246.59
298	Welch Allyn Sure Temp Plus Disposable Probe Covers, 250 per Box	Welch Allyn, Inc.	2733-53175	250/BX	\$ 9.47	Welch-Allyn / 05031-750	5660460	250/SL	\$ 8.65	Welch Allyn 05031-750	221839	250/BX \$ 8.93
299	Welch Allyn Sure Temp Plus Rectal Probe and Well Kit, 4'	Welch Allyn, Inc.	172892	1/EA	\$ 78.16	Welch-Allyn / 02892-000	7418045	1/EA	\$ 73.15	Welch Allyn 01690-201	105608	EA \$ 246.59
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2020-098 Medical Supplies and Equipment BID RESULTS

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Item #	Item	Bound Tree Medical			Henry Schrein			Concordance		
		Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price
300	Welch Allyn Sure Temp Plus Thermometer Wall Holder	Welch Allyn, Inc.	172132	1/EA \$ 35.75	Welch-Allyn / 21326-0000	2068985	1/EA \$ 33.50	Welch Allyn 21326-0000	920793	EA \$ 34.60
301	AdTemp IV 415 Digital Thermometer	American Diagnostic Corp.	415	1/EA \$ 4.73	Diagnostic Corp. / 415	1101936	1/EA \$ 4.24	ADC 415FR	720025	EA \$ 4.69
302	Safety Lancet, spring loaded and button activated, single use, 21G needle, 2.4mm Depth (Box of 100)	Owen Mumford Inc	675-AT0702	100/BX \$ 16.00	HTL-STREFA Inc / 7045	7880068	200/BX \$ 29.00	Surgilance SLN240	152447	100/BX \$ 7.32
303	OptiumEZ Glucose Meter Kit	Abbott	2761-10650	1/EA \$ 2.00	Medisense/Abbott Laboratories/ 57599106501	4998201	1/EA \$ 0.01	Arkray 53001-EMS	764221	No Charge with Strip award
304	OptiumEZ Glucose Test Strips , individually sealed, (100/bx)	Abbott	2763-10420	100/BX \$ 40.50	Medisense/Abbott Laboratories/ 71042	4998203	100/BX \$ 36.30	Arkray 530100	602643	100/BX \$ 19.31
305	FreeStyle Precision H Glucometer	Abbott	2761-71181	1/EA \$ -	Medisense/Abbott Laboratories/ 71181-70	6570005	1/EA \$ 27.54	Links GD20FM0	199994	No Charge with Strip Award
306	FreeStyle Precision H Glucometer Test Strips, Individually sealed, Box of 100	Abbott	2763-80116	100/BX \$ 41.21	Medisense/Abbott Laboratories/ 8011670	6570004	100/BX \$ 36.30	Links GD20FS50	199995	50/BX \$ 8.86
307	Blood Glucose and Ketone Control Solution, Hi/Low, For FreeStyle Precision H Glucometer	Abbott	7493	1/BX \$ 8.74	Medisense/Abbott Laboratories/ 99073014002	6570001	1/PK \$ 6.19	Links GD20FS01	203106	1 Sev/BX \$ 7.70
308	Energizer 3v Lithium CR2032 battery	The Battery Bank	113-CR2032	1/EA \$ 1.29	Eveready-Energizer / ECR2032BP	1101738	6/PK \$ 6.01	Energizer ECR2052BP	134512	EA \$ 1.03
309	Duracell Procell AA size batteries, alkaline	The Battery Bank	2750-15003	1/EA \$ 0.40	Duracell Co USA / PC1500	2610164	4/PK \$ 0.84	Energizer EN91	534024	EA \$ 0.26
310	Duracell Procell AAA size batteries, alkaline	The Battery Bank	113-PC2400	1/EA \$ 0.43	Duracell Co USA / PC2400BKD	2610165	4/PK \$ 0.85	Energizer EN92	603647	EA \$ 0.26
311	Ferno EZ-Glide Stair Chair with Tracks, ABS panels, IV pole & locking handles, Red	Ferno Washington	10851RD	1/EA \$ 3,079.30	Ferno Washington Inc / 731325	4998507	1/EA \$ 2,809.24	No Bid	No Bid	No Bid
312	Ferno EZ-Glide Kwik Klip Straps, 1 set	Ferno Washington	10837	1/EA \$ 69.35	Ferno Washington Inc / 031-4002	4993835	1/EA \$ 67.76	No Bid	No Bid	No Bid
313	Ferno EZ-Glide Wall Bracket	Ferno Washington	11031	1/EA \$ 53.50	Ferno Washington Inc / 822096	7001004	1/EA \$ 53.83	No Bid	No Bid	No Bid
314	Ferno EZ-Glide Secure Lock Plus Bracket	Ferno Washington	10861	1/EA \$ 222.25	Ferno Washington Inc / 082-2072	4999930	1/EA \$ 219.45	No Bid	No Bid	No Bid

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Item #	Item	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
315	Ferno Model 40 Stair Chair	Ferno Washington	470040	1/EA	\$ 791.74	Ferno Washington Inc / 714864	6724828	1/EA	\$ 774.62	Ferno 0714864	NEW	EA	\$ 932.00
316	Stryker Stair-PRO 6252 Stair Chair (MFG# 6252-000-000) with the following Options - 2 Piece ABS Molded Seat (MFG# 6250-021-000) - Polypropylene Restraint Set (MFG# 6250-160-000)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
317	Stryker Stair-PRO 6252 Foot Support Option	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Item #	Manufacturer Name/Model	Vendor Item #	Bound Tree Medical		Henry Schein		Concordance						
			Manufacturer Name/Model	Unit Qty	Price	Manufacturer Name/Model	Unit Qty	Price	Manufacturer Name/Model	Unit Qty	Price		
318	Stryker Stair-PRO 6252 Polypropylene Restraint Set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
319	Stryker Power-PRO XT - SMRT Power Kit, Includes 2 Batteries and Charger	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
320	Stryker Power-PRO XT - Head End Storage, Flat	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
321	Stryker Power-PRO XT - Pocketed Back Rest Pouch	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
322	Stryker Power-PRO XT - SMRT Power System, 12V Power Cable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
323	Stryker Power-PRO XT - G-Rated Bolster, Mattress	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
324	Stryker Power-PRO XT - G-Rated Restraints, Full Set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
325	Stryker Power-PRO XT - Rugged-X Restraints, Full Set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	EA	\$ 131.44	
326	Graham Megamover Plus, Gray	Curalex By Bound Tree	3246-12345	1/EA	\$ 17.97	Graham Medical / 53376	7002004	1/EA	\$ 23.54	Graham 53376	112723	EA	\$ 21.33
327	Ferno EXL Scoop Stretcher with Pins, Yellow	Ferno Washington	FER0108002	1/EA	\$ 896.88	Ferno Washington Inc / 010-8002	7003172	1/EA	\$ 803.11	Ferno 00065EXL	731533	EA	\$ 975.43
328	Emergency Mylar Blanket, 52inx84in	Curalex By Bound Tree	12945	1/EA	\$ 0.39	Medsorce International / MS-B100	4998402	1/EA	\$ 0.43	Dynarex 3537	749989	EA	\$ 0.41
329	Newborn Head Warmer	Medline Industries	442114	1/EA	\$ 0.56	Medline Industries Inc / MDT211434PB	1269660	50/PK	\$ 27.50	Morrison 8004	781378	EA	\$ 1.60
330	Helios Hypothermia Prevention Kit	Kobayashi Consumer Products, LLC	537-9914EA	1/EA	\$ 1.93	North America Rescue LLC / 80-0027	7001167	1/EA	\$ 80.45	No Bid	No Bid	No Bid	No Bid
331	EMS Field Guide - ALS version	Jones & Bartlett Learning	480378	1/EA	\$ 20.19	Jones Bartlett Learning / 1890495573	7030009	1/EA	\$ 17.15	1-890495-57-2	765001	EA	\$ 20.95
332	Pediatric Emergency Tape, Color Coded	Other Manufacturer	3710-16051	1/EA	\$ 15.63	Emergency Medical Products / 3710-16051	1228332	1/EA	\$ 18.43	Pediatape	794518	EA	\$ 21.47
333	S-SCORT Quickdraw Suction Unit - w/ Non-Rechargeable Battery, Red	SSCOR, Inc	2403	1/EA	\$ 441.35	SSCOR Inc / 2403	7002486	1/EA	\$ 430.65	No Bid	No Bid	No Bid	No Bid
334	S-SCORT Quickdraw Suction Battery, Alkaline Non-Rechargeable	SSCOR, Inc	80613100	1/EA	\$ 20.98	SSCOR Inc / 80613-100	7002733	1/EA	\$ 19.25	No Bid	No Bid	No Bid	No Bid
335	S-SCORT Quickdraw Suction Canister - w/ Tubing & HI-D Tip	SSCOR, Inc	2212-41518	1/EA	\$ 19.99	SSCOR Inc / 2483-15	7002546	15/CA	\$ 220.00	No Bid	No Bid	No Bid	No Bid
336	S-SCORT Quickdraw Suction Carry Case for Unit and Disposables	SSCOR, Inc	590076	1/EA	\$ 41.09	SSCOR Inc / 10076	7002734	1/EA	\$ 37.40	No Bid	No Bid	No Bid	No Bid
337	S-SCORT 83 Oropharyngeal Evacuation Tool	No Bid	No Bid	No Bid	No Bid	SSCOR Inc / 44305C	7001347	30/CA	\$ 173.74	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

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Item #	Item Description	Bound Tree Medical				Henry Schlein				Concordance			
		Manufacturer Name/Model	Unit Price	Unit Qty	Unit Price	Manufacturer Name/Model	Unit Price	Unit Qty	Unit Price	Manufacturer Name/Model	Unit Price	Unit Qty	Unit Price
338	V-VAC Starter Kit	Laerdal Medical Corp.	\$ 88.36	1/EA	\$ 83.25	Laerdal Medical Corp / 985000	1/EA	2206305	\$ 83.25	Laerdal 985000	180899	EA	\$ 85.78
339	V-VAC Replacement Cartridge	Laerdal Medical Corp.	\$ 21.45	1/EA	\$ 20.18	Laerdal Medical Corp / 985001	1/EA	1096779	\$ 20.18	Laerdal 985001	180908	EA	\$ 20.80
340	V-VAC 18 F Suction Catheter	Laerdal Medical Corp.	\$ 13.00	4/PK	\$ 12.03	Laerdal Medical Corp / 985004	4/PK	2202739	\$ 12.03	Laerdal 985004	180911	4/PK	\$ 12.53
341	V-VAC Double Male Connector	Laerdal Medical Corp.	\$ 5.75	10/PK	\$ 5.38	Laerdal Medical Corp / 985003	10/PK	2209232	\$ 5.38	Laerdal 985003	180910	10/PK	\$ 5.67
342	V-VAC Suction Adapter Tip	Laerdal Medical Corp.	\$ 26.71	4/PK	\$ 24.94	Laerdal Medical Corp / 985002	4/PK	2201850	\$ 24.94	Laerdal 985002	180908	4/PK	\$ 26.28
343	Soft Suction Catheter, Kink Resistant, Coiled, Size 6 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC06	1/EA	4997346	\$ 0.21	Dynarex 4806	750430	EA	\$ 0.17
344	Soft Suction Catheter, Kink Resistant, Coiled, Size 8 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC08	1/EA	4993810	\$ 0.21	Dynarex 4808	183672	EA	\$ 0.17
345	Soft Suction Catheter, Kink Resistant, Coiled, Size 10 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC10	1/EA	4995084	\$ 0.21	Dynarex 4810	183675	EA	\$ 0.17
346	Soft Suction Catheter, Kink Resistant, Coiled, Size 12 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC12	1/EA	4995327	\$ 0.21	Dynarex 4812	183676	EA	\$ 0.17
347	Soft Suction Catheter, Kink Resistant, Coiled, Size 14 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC14	1/EA	4995085	\$ 0.21	Dynarex 4814	750433	EA	\$ 0.17
348	Soft Suction Catheter, Kink Resistant, Coiled, Size 16 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC16	1/EA	4995086	\$ 0.21	Dynarex 4816	750436	EA	\$ 0.17
349	Soft Suction Catheter, Kink Resistant, Coiled, Size 18 FR	Curaplex by Bound Tree	\$ 0.13	1/EA	\$ 0.21	Medsorce International / MS-SC18	1/EA	4998930	\$ 0.21	Dynarex 4818	750439	EA	\$ 0.17
350	Bemis 1200 mL Hi-Flow Rigid Suction Canister, Disposable, Green Top, Case of 48	Bemis Manufacturing Company	\$ 2.79	1/EA	\$ 2.50	Healthcare, Inc / 484410	1/EA	1169264	\$ 2.50	Dynarex 4675	750391	EA	\$ 2.61
351	Philips FR3 AED Trainer 3	Philips Medical Systems HSG	\$ 260.21	1/EA	\$ 313.15	Laerdal Medical Corp / 198-00150	1/EA	1213604	\$ 313.15	No Bid	No Bid	No Bid	No Bid
352	Philips FR3 AED Trainer 3 remote	Laerdal Medical Corp.	\$ 39.45	1/EA	\$ 30.62	Philips Medical Systems / 989803171631	1/EA	1268494	\$ 30.62	No Bid	No Bid	No Bid	No Bid
353	Philips FR3 Replacement Training Pads III	Philips Medical Systems HSG	\$ 14.79	1/ST	\$ 16.59	Philips Medical Systems / 989803150181	1/EA	7001830	\$ 16.59	No Bid	No Bid	No Bid	No Bid
354	Philips FR3 Training Pack, including Rechargeable training battery, training pads III, interconnect cable & external manikin adapter	Philips Medical Systems HSG	\$ 174.33	1/EA	\$ 194.59	Philips Medical Systems / 989803150191	1/EA	7001855	\$ 194.59	No Bid	No Bid	No Bid	No Bid
355	Laerdal Resusci Anne QCPR AED Torso with Airway Head and Carry Bag	Laerdal Medical Corp.	\$ 2,083.10	1/EA	\$ 1,783.94	Laerdal Medical Corp / 172-00150	1/EA	1244325	\$ 1,783.94	Laerdal 174-00160	NEW	EA	\$ 2,341.73
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Item	Bound Tree Medical			Henry Schein			Concordance					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
356	Laerdal Resusci Baby Q CPR	Laerdal Medical Corp.	3611-25061	1/EA	\$ 734.12	Laerdal Medical Corp / 161-01250	7000252	1/EA	\$ 772.68	Laerdal 161-01250	770548	EA	\$ 791.90
357	Laerdal Resusci Baby Q CPR disposable airways	Laerdal Medical Corp.	3616-15060	1/EA	\$ 4.82	Laerdal Medical Corp / 161-10005	1290836	10/PK	\$ 9.22	Laerdal 161-10005	NEW	10/PK	\$ 9.66
358	Laerdal SimPad PLUS with Skill Reporter for use w/ Resusci Baby Q CPR and Resusci Anne Q CPR, including charger & USB cable	Laerdal Medical Corp.	3616-20631	1/EA	\$ 1,390.90	Laerdal Medical Corp / 206-30001	7002822	1/EA	\$ 1,438.03	Laerdal 206-30001	269648	EA	\$ 1,530.45
359	Laerdal ShockLink System including Device, Guide, Training Pads, Remote Control & Pouch	Laerdal Medical Corp.	3650-18515	1/EA	\$ 508.25	Laerdal Medical Corp / 185-10050	7001932	1/EA	\$ 466.39	Laerdal 185-10050	NEW	EA	\$ 496.36
360	Laerdal Training pads, for ShockLink System, 1 pair	Laerdal Medical Corp.	3650-81519	1/EA	\$ 24.81	Laerdal Medical Corp / 198-80150	7002244	1/EA	\$ 23.26	Laerdal 198-80150	NEW	EA	\$ 24.10
361	Laerdal Airway Management Trainer, Adult model, with Sanitation kit, Lubricating Jelly and Hard Case	Laerdal Medical Corp.	L250000	1/EA	\$ 1,870.86	Laerdal Medical Corp / 250-00033	8017277	1/EA	\$ 1,738.64	Laerdal 25000033	206335	EA	\$ 1,791.68
362	Laerdal Airway Management Trainer, Infant model, with Sanitation kit, Lubricating Jelly and Hard Case	Laerdal Medical Corp.	L080001	1/EA	\$ 624.96	Laerdal Medical Corp / 250-00250	2207431	1/EA	\$ 584.78	Laerdal 250-00250	770590	EA	\$ 602.62
363	SAM Junctional Tourniquet, Deployment Module	Sam Medical	1880-93102	1/EA	\$ 322.50	The Seaburg Co., Inc / SPT102	7003400	6/CA	\$ 1,552.21	No Bid	No Bid	No Bid	No Bid
364	Combat Activation Tourniquet (CAT), Trainer, Blue	North American Rescue	NAR300033	1/EA	\$ 22.43	North America Rescue LLC / 30-0033	4997782	1/EA	\$ 20.61	North American 30-0033	783577	EA	\$ 30.25
365	Combat Application Tourniquet (CAT), Orange	North American Rescue	1880-23315	1/EA	\$ 22.21	North America Rescue LLC / 30-0023	4997780	1/EA	\$ 20.61	North American 30-0023	783568	EA	\$ 22.71
366	SWAT-Tourniquet, Orange	H&H Medical Corporation	G1091	1/EA	\$ 8.45	Motion Medical Distributing / HS500470	4998196	1/EA	\$ 13.28	Chinook 500999	759640	EA	\$ 12.93
367	SAM XT Extremity Tourniquet, Civilian Orange	Curaplex by Bound Tree	SAM XT-BC	1/EA	\$ 23.13	The Seaburg Co., Inc / SAM XT-C	7002843	1/EA	\$ 24.75	No Bid	No Bid	No Bid	No Bid
368	SAM XT Extremity Tourniquet, Blue	Curaplex by Bound Tree	SAM XT-BB	1/EA	\$ 22.14	North America Rescue LLC / 30-0033	4997782	1/EA	\$ 20.61	No Bid	No Bid	No Bid	No Bid
369	SAM XT Tourniquet Holder	No Bid	No Bid	No Bid	No Bid	North America Rescue LLC / 30-0057	7000649	1/EA	\$ 13.29	No Bid	No Bid	No Bid	No Bid
370	QuickClot Combat Gauze LE, 3" x 4 yards, z-folded, individually wrapped	Z-Medical LLC	1214-35034	1/EA	\$ 33.63	Z-Medica Corp / 350	7000690	50/CA	\$ 1,670.91	Z-Medical 350	820684	50/CS	\$ 1,825.00
371	QuickClot EMS Rolled Gauze, 3" x 48", individually wrapped	Z-Medical LLC	1214-47548	1/EA	\$ 14.21	Z-Medica Corp / 475	1208781	1/EA	\$ 15.57	Z-Medical 475	820690	EA	\$ 17.00
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Item #	Item	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
372	HALO Vent, Incudes 1 valved and 1 non-valved chest seal	No Bid	No Bid	No Bid	No Bid	North America Rescue LLC / 10-0037	7000735	1/EA	\$ 11.08	Tactical Medical Solutions Halo-Vent	NEW	EA	\$ 20.55
373	HALO XL Seal, individual	No Bid	No Bid	No Bid	No Bid	Motion Medical Distributing / HSG1185	7000963	1/EA	\$ 21.58	Tactical Medical Solutions Halo-XL	NEW	EA	\$ 22.52
374	Sterile 4" x 4" Gauze Sponges, sterile, Individually Wrapped	Cardinal Health	87773	25/BX	\$ 1.88	Henry Schein Inc. / 1002634	1002634	100/BX	\$ 4.72	Dynarex 3354	749905	100/BX	\$ 4.44
375	Sterile 5" x 9" Abdominal Pads, sterile, Individually Wrapped	Curaplex by Bound Tree	1212-12110	25/BX	\$ 2.25	Medsource International / MS-ABD5X9	4997109	25/BX	\$ 2.64	Dukal 5590	660332	25/BX	\$ 1.93
376	Sterile 12" x 30" Multi-Trauma Dressing, sterile, Wrapped	Dynarex Corporation	9280	1/EA	\$ 0.91	Dukal Corporation / 3050	7438027	1/EA	\$ 1.06	Dynarex 3532	749980	EA	\$ 0.71
377	Sterile 3" Conforming Bandage, sterile, Individually Wrapped	Dukal Corp.	1121-36555	12/BX	\$ 1.57	Henry Schein Inc. / 1049724	1049724	12/BX	\$ 2.93	Dynarex 3113	204406	12/BX	\$ 2.58
378	Sterile 4" Conforming Bandage, sterile, Individually Wrapped	Dukal Corp.	1121-6556	12/BX	\$ 2.13	Henry Schein Inc. / 1046708	1046708	12/BX	\$ 3.20	Dynarex 3114	181343	12/BX	\$ 2.75
379	Sterile 6" Conforming Bandage, sterile, Individually Wrapped	Dukal Corp.	1121-36557	6/BX	\$ 1.52	Henry Schein Inc. / 1044293	1044293	6/BX	\$ 3.09	Dynarex 3116	749839	6/BG	\$ 2.86
380	Triangular Bandage, Muslin, 40" x 40" x 56"	Curaplex by Bound Tree	1124-32400	12/PK	\$ 2.95	Dukal Corporation / CTB40	1209201	1/EA	\$ 0.33	MedSource MS-11050	782329	EA	\$ 0.19
381	Flexible Fabric Bandage (Band-Aid Style), 1" x 3"	Cardinal Health	J3005	50/BX	\$ 1.42	Henry Schein Inc. / 1126133	1126133	100/BX	\$ 1.25	ASO CBD2019-012	183985	100/BX	\$ 1.14
382	Tape, Cloth, 1" X 10 yards, White	Curaplex by Bound Tree	1110-14007	12/BX	\$ 7.98	Henry Schein Inc. / 1012323	1012323	12/BX	\$ 8.27	Dukal C110	660548	12/BX	\$ 7.20
383	Tape, 3M Transpore, 1" x 10 yards, Clear	Medical Supply Solutions	151527	12/BX	\$ 9.22	3M Medical Products / 1527-1	7777305	12/BX	\$ 10.87	3M 1527-1	543553	12/BX	\$ 10.22
384	Trauma Shears, 7-1/2", Red	Curaplex by Bound Tree	68014	1/PR	\$ 0.60	Medsource International / MS-SH005R	4995726	1/EA	\$ 0.86	Med-Tech MTR-SH005R	783034	EA	\$ 0.79
385	Leatherman RAPTOR Foldable Medical Shears	Leatherman Tool Group	2811-32715	1/EA	\$ 48.52	North America Rescue LLC / 70-0014	7000299	1/EA	\$ 76.99	No Bid	No Bid	No Bid	No Bid
386	Replacement Blade for Ring Cutter	Magnum Medical, Inc.	400011	1/EA	\$ 1.30	Magnim Medical / 10-4130B	4991922	1/EA	\$ 1.22	ADC 381	902213	EA	\$ 4.50
387	Ring Cutter	Curaplex by Bound Tree	61511	1/EA	\$ 4.23	Emergency Medical Instruments / 3235	4991918	1/EA	\$ 9.61	ADC 380	793216	EA	\$ 11.64
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Item #	Description	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
388	Sterile Burn Sheet, 60" x 90", Individually Wrapped	Curaplex by Bound Tree	30061MS	1/EA	\$ 1.81	Medsource International / MS-BS0033	4995379	1/EA	\$ 1.32	MedSource MS-B50033	782716	EA	\$ 1.64
389	Burn Kit in reusable Bag, yellow, with Bum Sheets, Multiple Towels & Dressings	Curaplex by Bound Tree	1510-77719	1/EA	\$ 76.44	Fieldtex Products, Inc / 911-99213	4990793	1/EA	\$ 42.76	No Bid	No Bid	No Bid	No Bid
390	"Israeli" Style Compression Bandage - 4", Individually wrapped	PerSys Medical	J2702	1/EA	\$ 5.36	Performance Systems / FCP-03	1977129	1/EA	\$ 4.99	Dynarex 3683	750073	EA	\$ 3.05
391	"Israeli" Style Compression Bandage - Abdominal Pad, 12 x 12 inch pad, 8" bandage, Individually wrapped	Curaplex by Bound Tree	16353	1/EA	\$ 0.98	North America Resene LLC / 30-0012	4998030	1/EA	\$ 8.46	No Bid	No Bid	No Bid	No Bid
392	Alcohol Preps, 2-ply Medium Size (Box of 200)	Curaplex by Bound Tree	1330-85300	200/BX	\$ 1.36	Henry Schein Inc. / HS1007	1126131	200/BX	\$ 0.87	No Bid	No Bid	No Bid	No Bid
393	Lubricating Jelly, Sterile, 5 Gram Individual Packets	Other Manufacturer	1340-67507	1/EA	\$ 0.10	PDI Professional Disposables / T00250	6010927	72/BX	\$ 5.42	Dynarex 1251	175421	72/BX	\$ 5.76

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Item #	Description	Bound Tree Medical				Henry Schein				Concordance			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
394	Adult Tongue Depressors (Box of 500)	Medline Industries	412075	500/BX	\$ 5.08	Henry Schein Inc. / 1002416	1002416	500/BX	\$ 7.38	Emphasis 1001-6NS	752038	500/BX	\$ 2.89
395	Sterile Water for Irrigation, plastic bottle, 250 ml	Baxter Healthcare DMG	607112	1/EA	\$ 2.88	Baxter Healthcare / 2F7112	1536483	1/EA	\$ 4.42	Nurse Assist 6260	234037	24/CS	\$ 30.00
396	Sterile Water for Irrigation, plastic bottle, 500 ml	Baxter Healthcare DMG	607113	1/EA	\$ 2.86	Baxter Healthcare / 2F7113	1530102	1/EA	\$ 4.26	Nurse Assist 6290	254531	18/CS	\$ 27.72
397	Sterile Water for Irrigation, plastic bottle, 1000 ml	Baxter Healthcare DMG	607114	1/EA	\$ 2.97	Baxter Healthcare / 2F7114	1530577	1/EA	\$ 3.80	Nurse Assist 6291	251651	6/CS	\$ 11.52
398	Instant Cold Pack, Disposable	Curaplex by Bound Tree	1431-16004	1/EA	\$ 0.35	Henry Schein Inc. / 1126145	1126145	24/CA	\$ 9.06	Dynarex 4512	220227	24/CS	\$ 10.32
399	OB Kit, Disposable	Other Manufacturer	J2234	1/EA	\$ 5.16	Motion Medical Distributing / 1740	7537874	1/EA	\$ 4.66	Motion Medical 1702	778858	EA	\$ 4.78
400	Stop the Bleed Kit - Basic, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, vacuum sealed	Curaplex by Bound Tree	8600-STB001H	1/EA	\$ 40.70	North America Rescue LLC / 80-0465	7002263	1/EA	\$ 36.26	Motion SBK-60	NEW	EA	\$ 56.00
401	Stop the Bleed Kit - Intermediate, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, package of Vented chest seals, vacuum sealed	Curaplex by Bound Tree	8600-STB002I	1/EA	\$ 54.62	North America Rescue LLC / 80-0466	7002326	1/EA	\$ 42.86	Motion SBK-61	NEW	EA	\$ 60.90
402	Stop the Bleed Kit - Advanced, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, package of Vented chest seals, QuikClot Gauze (3" x 4 yards), vacuum sealed	Curaplex by Bound Tree	8600-STB003A	1/EA	\$ 91.98	North America Rescue LLC / 80-0467	7002261	1/EA	\$ 74.76	Motion SBK-62	NEW	EA	\$ 122.50

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Medline Industries			Physio-Control			Ferno					
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
1	Berman Colored Oral Airways, Each, Size 40mm	DYNUBE RM40H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
2	Berman Colored Oral Airways, Each, Size 50mm	DYNUBE RM50H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
3	Berman Colored Oral Airways, Each, Size 60mm	DYNUBE RM60H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
4	Berman Colored Oral Airways, Each, Size 70mm	DYNUBE RM70H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
5	Berman Colored Oral Airways, Each, Size 80mm	DYNUBE RM80H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
6	Berman Colored Oral Airways, Each, Size 90mm	DYNUBE RM90H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
7	Berman Colored Oral Airways, Each, Size 100mm	DYNUBE RM100H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8	Berman Colored Oral Airways, Each, Size 110mm	DYNUBE RM110H	EA	\$ 0.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9	Berman Colored Oral Airways, Kit of 6, includes sizes 40mm, 60mm, 80mm, 90mm, 100mm & 110mm	ADC4000	1 Kit	\$ 5.15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 14F	BND5115	EA	\$ 1.81	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 16F	BND5115	EA	\$ 1.81	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
12	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 18F	BND5115	EA	\$ 1.81	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
13	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 20F	SML1507 520H	EA	\$ 43.27	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
14	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 22F	SML1507 522H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
15	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 24F	SML1507 524H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
16	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 26F	SML1507 526H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
17	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 28F	SML1507 528H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
18	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 30F	SML1507 530H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Description	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
19	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 32F	Summed LLC	SMD1507 532H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
20	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 34F	Summed LLC	SMD1507 534H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
21	Robertazzi Style PVC Nasopharyngeal Airways, Each, Individually Packaged, Size 36F	Summed LLC	SMD15075 36H	EA	\$ 5.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
22	Robertazzi Style PVC Nasal Airways, Kit of 2, Sizes 20Fr-36Fr	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
23	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 0	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
24	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
25	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 2	AMBU	AMBKL TD212	5 EA/CS	\$ 202.56	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
26	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 2.5	AMBU	AMBKL TD2125	5 EA/CS	\$ 202.56	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
27	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 3	AMBU	AMBKL TD213	5 EA/CS	\$ 202.56	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
28	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 4	AMBU	AMBKL TD214	5 EA/CS	\$ 202.56	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
29	King LT-D Airway Kit, includes airway, syringe & lubricating jelly, vacuum sealed with 3 year shelf life - Size 5	AMBU	AMBKL TD215	5 EA/CS	\$ 202.56	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
30	i-gel Supraglottic Airway, Size 1	Intersurgical	ISU8201 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
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Item #	Item	Medicine Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
31	i-gel Supraglottic Airway, Size 1.5	Intersurgical	ISU8215 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
32	i-gel Supraglottic Airway, Size 2	Intersurgical	ISU8202 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
33	i-gel Supraglottic Airway, Size 2.5	Intersurgical	ISU8225 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
34	i-gel Supraglottic Airway, Size 3	Intersurgical	ISU8203 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
35	i-gel Supraglottic Airway, Size 4	Intersurgical	ISU8204 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
36	i-gel Supraglottic Airway, Size 5	Intersurgical	ISU8205 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
37	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 3	Intersurgical	ISU8203 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
38	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 4	Intersurgical	ISU8204 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
39	i-gel O2 Supraglottic Airway Resus Pack, includes lubricating gel & airway support strap, Size 5	Intersurgical	ISU8205 000H	EA	\$ 19.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
40	i-gel, Resuscitation EMS Bag	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
41	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 2.5 mm	Summed LLC	SMI1734 330	EA	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
42	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 3.0 mm	Summed LLC	SMI1734 335	EA	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
43	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 3.5 mm	Summed LLC	SMI1734 340	EA	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
44	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 4.0 mm	Summed LLC	SMI1733 345	EA	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
45	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 4.5 mm	Medsource	CPEMS2 3450 EA/BX	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
46	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 5.0 mm	Medsource	CPEMS2 3455 EA/BX	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
47	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 5.5 mm	Medsource	CPEMS2 3460 EA/BX	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Description	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
48	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 6.0 mm	Medsource	CPEMS2 3465	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
49	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 6.5 mm	Medsource	CPEMS2 3470	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
50	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 7.0 mm	Medsource	CPEMS2 3475	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
51	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 7.5 mm	Medsource	CPEMS2 3480	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
52	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 8.0 mm	Medsource	CPEMS2 3485	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
53	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 8.5 mm	Medsource	CPEMS2 3490	10 EA/BX	\$ 24.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
54	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 9.0mm	Summed LLC	SMI1734 390	10 EA/BX	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
55	Endotracheal Tube, cuffed, with stylette and form fitting wrapping, Size 10.0 mm	Summed LLC	SMI1734 310	10 EA/BX	\$ 32.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
56	Magill Forceps, Adult	Medline	MDS041 9025	EA	\$ 32.30	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
57	Magill Forceps, Child, 4.5"	Medline	MDS041 9020	EA	\$ 29.06	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
58	Easy Cap II- Adult End Tidal CO2 Detector	Medtronic USA	NPBEAS YCAPH H	EA	\$ 16.45	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
59	Pedi Cap - Pediatric End Tidal CO2 Detector	Medtronic USA	NPBPE ICAPH	EA	\$ 16.45	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
60	Laerdal SELECT Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Adult, Blue	Laerdal	LDM001 0000CSH	EA	\$ 3.99	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
61	Laerdal Thomas Endotracheal Tube Holder w/ Integrated Bite Block, Pediatric	Laerdal	LDM600 03001H	EA	\$ 3.92	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
62	Stylette, malleable aluminum wire with coating, size 6F	Medline	DYND43 506	10 EA/BX	\$ 11.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
63	Stylette, malleable aluminum wire with coating, size 10F	Medline	DYND43 510	10 EA/BX	\$ 11.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
64	Stylette, malleable aluminum wire with coating, size 14F	Medline	DYND43 514	10 EA/BX	\$ 12.19	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Description	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
65	Sun-Med Bougie-To-Go, Endotracheal Tube Introducer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
66	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 1	Medline	MDS042 5110	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
67	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 2	Medline	MDS042 5115	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
68	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 3	Medline	MDS042 5120	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
69	Greenline/D Fiber Optic Laryngoscope Blades, Macintosh Style, Size 4	Medline	MDS042 5125	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
70	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 1	Medline	MDS042 3510	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
71	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 2	Medline	MDS042 3512	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
72	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 3	Medline	MDS042 3515	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
73	Greenline/D Fiber Optic Laryngoscope Blades, Miller Style, Size 4	Medline	MDS042 3520	EA	\$ 51.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
74	Fiber Optic Laryngoscope Handle, Chrome Plated, Adult Size (Takes 2 C Batteries)	Medline	MDS423 610	EA	\$ 50.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
75	Fiber Optic Laryngoscope Handle, Chrome Plated, Pediatric Size (Takes 2 AA Batteries)	Medline	MDS042 3810	EA	\$ 33.82	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
76	GreenLED Fiber Optic Laryngoscope Handle, Silicon Grip, Adult Size (Takes 2 AA Batteries)	Medline	MDS042 3615	EA	\$ 93.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
77	GreenLine/D Disposable LED Handle, Standard Size	Medline	MDS042 3625	EA	\$ 68.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
78	GreenLine/D Disposable LED Handle, Pentlight Size	Medline	MDS042 3820	EA	\$ 77.46	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
79	GreenLine/D Disposable Laryngoscope Blade, Size Mac 1	Medline	MDS042 5501	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item Description	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
80	GreenLine/D Disposable Laryngoscope Blade, Size Mac 2	Medline	MDS042 5502	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
81	GreenLine/D Disposable Laryngoscope Blade, Size Mac 3	Medline	MDS042 5503	10 EA/BX	\$ 46.38	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
82	GreenLine/D Disposable Laryngoscope Blade, Size Mac 4	Medline	MDS042 5504	10 EA/BX	\$ 46.38	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
83	GreenLine/D Disposable Laryngoscope Blade, Size Mil 1	Medline	MDS042 5551	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
84	GreenLine/D Disposable Laryngoscope Blade, Size Mil 2	Medline	MDS042 5552	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
85	GreenLine/D Disposable Laryngoscope Blade, Size Mil 3	Medline	MDS042 5553	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
86	GreenLine/D Disposable Laryngoscope Blade, Size Mil 4	Medline	MDS042 5554	10 EA/BX	\$ 43.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
87	Ambu Spur II Bag Valve Mask - Adult size w/ Med Adult Mask and Bag Reservoir, individually bagged	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
88	Ambu Spur II Bag Valve Mask - Pediatric size w/ Pediatric Mask and Bag Reservoir, individually bagged	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
89	Ambu Spur II Bag Valve Mask - Infant size w/ Infant Mask and Bag Reservoir, with Manometer, individually bagged	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
90	PerSys Medical Pocket Bag Valve Mask, with Black Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
91	Oxygen Nasal Cannula, adult size w/ 7' tubing	Medline	HCSU451	50 EA/CS	\$ 17.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
92	Oxygen Nasal Cannula, pediatric size w/ 7' tubing	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
93	Oxygen Partial Non-Rebreather, adult size w/ 7' tubing	Medline	HCSU45150	EA/CS	\$ 17.25	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
94	Oxygen Partial Non-Rebreather, pediatric size w/ 7' tubing	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
95	Small Volume Hand-Held Nebulizer w/ T-Pieces, Mouthpiece, Flextube & 7' Tubing	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
96	Portable Oxygen Regulator, Brass, 0-25 lpm w/ 2-DISS Ports and Barb	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
97	Oxygen Flowmeter, click-style, 0-15 LPM, Ohmeda connector	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
98	Wall Mounted Oxygen Flowmeter, Tube Type with Ohmeda QC fitting, 0-15 lpm	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
99	Oxygen Wrench, Small Cylinders	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
100	Oxygen Hose, 6" with DISS Female Hand Tight and Ohmeda Type Coupler	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
101	Pulmonary O2 Max CPAP - BiTrac ED mask, w/ Nebulizer, adult MED mask, w/3-set valve, Ohmeda Connector, Fixed Flow	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
102	Pulmonary O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
103	Pulmonary O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Medium	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
104	Pulmonary O2 Max - BiTrac ED Full CPAP Face Mask and Head Strap - Size Adult Small	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
105	Oxygen Sleeve w/ Strap & Pocket, for "D" Size bottle	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
106	Meret RECOVER PRO O2 Response Bag, Green, TS2 Ready	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
107	Meret OMNI Pro BLS/ALS Total System Bag (TS2 Ready), Blue	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
108	Meret AIRWAY PRO Intubation Module, Navy, #M5001A	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
109	Meret NARKIT PRO Drug Module, Navy, #M5001B	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
110	Meret XTRA-FILL PRO Module, Navy, #M5001C	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
111	Meret DEEP STUFF pocket, #M4001DP	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
112	Meret MPFO PRO Multi-Purpose Fold Out, Navy, #M5001E	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
113	Meret Module Converter, 5000 series module to 4000 series bag, Navy, #M4001Z	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
114	Meret Removeable ID Panel, Navy, #M5001BW	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
115	Meret STICKIT Strips, #MLS1	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
116	Curaplex 500 Small Semi-Rigid Trauma Bag, Red	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
117	StatPacks G3 Backup, Red, BBP Resistant	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
118	StatPacks G3 Breather, Green, BBP Resistant	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
119	StatPacks G3 Airway Cell	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
120	StatPacks G3 Intravenous Cell	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
121	StatPacks G3 Medicine Cell	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
122	StatPacks G3 Universal Cell	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
123	Molle Pouch, Black	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
124	Thomas Pediatric Pack, Bag only w/o contents	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
125	Plano Waterproof Stowaway Box, Model 3740-1, 4-23 Adjustable Compartments, 14in x 9in x 1.88in	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
126	Conterra Infinity Pro Intubation Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
127	Conterra TUBE-PRO Deluxe Intubation Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
128	Conterra King Airway Kit Module	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
129	Conterra Med Pro Medication Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
130	Conterra Med Pro XL Medication Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
131	Conterra MED-LOC Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
132	Conterra MCI Kit	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Medicine Industries				Physio-Control				Ferno			
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
133	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
134	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
135	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
136	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
137	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
138	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
139	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
140	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
141	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
142	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
143	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	314115	EA	\$ 277.75
144	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	314116	EA	\$ 277.75
145	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
146	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
147	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
148	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
continued next page												

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Medline Industries				Physio-Control				Ferno			
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
149	Laerdal Stifneck Padi-Select Cervical Collar, Pediatric	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
150	Laerdal Stifneck Select Cervical Collar, Adult	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
151	Flexible Splint - Foam & Aluminum, 4" x 36", Rolled	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
152	Padded Board Splints (15")	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
153	Padded Board Splints (36")	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
154	Padded Board Splints (54")	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
155	MDJ EMS Immobilize-Vac Extremity Splint, Full Set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
156	MDJ EMS Immobilize-Vac, Arm Splint	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
157	MDJ EMS Immobilize-Vac, Hand/Help Pump	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
158	MDJ EMS Immobilize-Vac, Leg Splint	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
159	MDJ EMS Immobilize-Vac, Wrist/Ankle Splint	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
160	Traction Splint, Adult, "Hare" Style	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	SP4440	EA	\$ 349.75
161	Rescue Essentials Slishman Traction Splint	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
162	SAM Pelvic Sling II, Standard Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
163	Possey, Twice-as-Tough Restraint Cuffs, Reusable, Velcro Closure, for Wrists	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
164	Possey, Twice-as-Tough Restraint Cuffs, Reusable, Velcro Closure, for Ankles	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
165	High Five Nitrile Gloves, Cobalt - 100/box, size Extra Large, Case of 10 boxes	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
166	High Five Nitrile Gloves, Cobalt - 100/box, size Large, Case of 10 boxes	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
167	High Five Nitrile Gloves, Cobalt - 100/box, size Medium, Case of 10 boxes	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
168	High Five Nitrile Gloves, Cobalt - 100/box, size Small, Case of 10 boxes	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Item #	Item	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
169	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Extra Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
170	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
171	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Medium	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
172	APEXPro Nitrile Exam Gloves, White Exterior, NFPA 1999-2013ed Certified, 12" Cuff, Size Small	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
173	Glove Holder/Butler, Single Box Vertical, Stainless Steel, 5.5" x 10" x 3.75"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
174	3M Aura Flat-Fold N95 Mask, Model 1870+, Healthcare Particulate Respirator, Standard size (Box of 20)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
175	Kimberly-Clark FluidShield - Procedure mask w/ Wraparound Splashguard visor (Box of 25)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
176	Surgical Masks w/ Earloop (Box of 50)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
177	Personal BSI Kit, Packaged with impervious gown, gloves, face mask w/ ear loop & shield, hair cover, 2 shoe covers, alcohol wipes, solidifying powder & biohazard bag	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
178	Safety Glasses, UVEX Genesis, Black Frame w/ Clear AF Lens	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
179	Purrell Hand Sanitizer Gel - 1200mL Dispenser	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
180	Purrell Hand Sanitizer Gel - 1200mL Refill	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
181	Vionex No Rinse Gel - 4oz Bottle w/ Flip Top	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
182	PD1 Sani-Bracket, 3-in-1 Universal Wall Bracket	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
continued next page												

Item #	Item	Medline Industries			Physio-Control			Ferro					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
183	PDI Super Sani-Cloth Germicidal Disposable Wipes, Large 6" x 6", Large Canister (160 wipes per can)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
184	FireWipes, Personal Wipes, 8" x 12", Disposable, Box of 12	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
185	Sanizide Pro Disinfectant, gallon size refill	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
186	Red Biohazard Bag, 7-10 gal, 23" x 23", 1.5 mil	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
187	"Eme-bag" Style Emesis bio-hazard containment bags, 1000cc, High Density	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
188	"Eme-bag" Style Dispenser for Emesis bio-hazard containment bags	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
189	Sharps Tube, 6.5" Length	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
190	8 Quart Covidien Sharps Container, (10" x 7.25" x 10.5") - REF Number 8970	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
191	5.11 Men's Responder Parka, Dark Navy, Size Small	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
192	5.11 Men's Responder Parka, Dark Navy, Size Medium	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
193	5.11 Men's Responder Parka, Dark Navy, Size Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
194	5.11 Men's Responder Parka, Dark Navy, Size X-Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
195	5.11 Men's Responder Parka, Dark Navy, Size 2X-Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
196	5.11 Men's Responder HI-Vis Parka, Dark Navy, Size Small	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
197	5.11 Men's Responder HI-Vis Parka, Dark Navy, Size Medium	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
198	5.11 Men's Responder HE-Via Parka, Dark Navy, Size Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
199	5.11 Men's Responder HE-Via Parka, Dark Navy, Size X-Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
200	5.11 Men's Responder HE-Via Parka, Dark Navy, Size 2X-Large	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
201	3 way I.V. stopcock	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
202	Buretrol IV Solution Set, 60 gtt/mL w/ 150mL Burette & 2 Luer Sites	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
203	Needless IV Solution Set, 10 gtt/mL with 1 ClearLink Luer Activated Valve	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
204	Needless IV Solution Set, 60 gtt/mL with 1 ClearLink Luer Activated Valve	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
205	IV Pressure Infuser Bag	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
206	Thomas EMS 4 Liter, IV Warmer Bag, 12 volt operation	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
207	MAD-300 Intra-nasal Mucosal Atomization Device	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
208	MAD-100 Intra-nasal Mucosal Atomization Device with 3 mL Syringe	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
209	ProtectIV Plus Style IV Catheter, Size 14G x 1.25"	Smiths Medical	J-J3068Z	50 EA/BX	\$ 144.63	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
210	ProtectIV Plus Style IV Catheter, Size 16G x 1.25"	Smiths Medical	J-J30627	50 EA/BX	\$ 144.20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
211	ProtectIV Plus Style IV Catheter, Size 18G x 1.25"	Smiths Medical	J-J3075Z	50 EA/BX	\$ 143.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
212	ProtectIV Plus Style IV Catheter, Size 20G x 1.25"	Smiths Medical	J-J3066Z	50 EA/BX	\$ 142.69	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
213	ProtectIV Plus Style IV Catheter, Size 22G x 1"	Smiths Medical	J-J3080Z	50 EA/BX	\$ 150.53	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
214	ProtectIV Plus Style IV Catheter, Size 24G x 0.75"	Smiths Medical	J-J3063Z	50 EA/BX	\$ 143.20	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno		
		Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price	Manufacturer Name/Model	Vendor Item #	Unit Price
215	ProtectIV Plus-W Style IV Catheter, Size 14G x 1.25"	Smiths Medical	J-J3078	50 EA/BX \$ 572.63	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
216	ProtectIV Plus-W Style IV Catheter Size 16G x 1.25"	Smiths Medical	J-J3082	50 EA/BX \$ 600.69	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
217	ProtectIV Plus-W Style IV Catheter, Size 18G x 1.25"	Smiths Medical	J-J3075Z	50 EA/BX	\$ 143.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
218	ProtectIV Plus-W Style IV Catheter, Size 20G x 1.25"	Smiths Medical	J-J3076Z	50 EA/BX	\$ 143.44	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
219	ProtectIV Plus-W Style IV Catheter, Size 22G x 1"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
220	ProtectIV Plus-W Style IV Catheter, Size 24G x 0.625"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
221	Syringe, 1cc Luer Slip	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
222	Syringe, 3cc Luer Lock	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
223	Syringe, 3cc with 22ga x 1-1/2" Needle, Luer-Lock	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
224	Syringe, 5cc Luer Lock	Medline	SYR1050	100 EA/BX	\$ 9.76	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
225	Syringe, 10cc Luer Lock	Medline	SYR1100	100 EA/BX	\$ 10.99	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
226	Syringe, 20cc Luer Lock	Medline	SYR1200	40 EA/BX	\$ 10.77	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
227	Syringe, 60cc Luer Lock	Medline	SYR1600	40 EA/BX	\$ 14.30	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
228	Hypodermic Needle, 22ga x 1-1/2"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
229	Arrow EZ-IO - 15mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
230	Arrow EZ-IO - 25mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
231	Arrow EZ-IO - 45mm Needle Set with Stabilizer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
232	Arrow EZ-IO - Vascular Access Driver	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
233	PerSys Medical, NIO Intraosseous Device, Adult	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
234	PerSys Medical, NIO Intraosseous Device, Pediatric	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
235	PerSys Medical, NIO Intraosseous Device, Neonate/Infant	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
236	PerSys Medical, NIO GO Intraosseous Start Kit, Alcohol pads, NIO fixation, connector and 3-way stopcock	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
237	Safety Control Drug Seals, Pull Tight, Red with Numbers	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Item Description	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
238	Tamper Evident Medication Bags, Small, approx. 13" x 10.5" x 2.5" w/ numbered seal	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
239	Philips HeartStart FR3 ECG Bundle, including standard battery and SMART Pads III	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
240	Philips HeartStart FR3 Text Bundle, including standard battery and SMART Pads III	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
241	Philips FR3 Primary Battery, Disposable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
242	Philips FR3 Primary Battery, Rechargeable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
243	Philips FR3 3-Lead ECG Cable AAMI w/ Storage Bag	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
244	Philips FR3 Battery Charger for use with Training and Rechargeable Batteries	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
245	Philips FR3 Data Card	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
246	Philips FR3 Fast Response Kit	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
247	Philips FR3 Infant/Child Key	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
248	Philips FR3 Small Case, Soft	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
249	Philips FR3 System Case, Soft	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
250	Philips FR3 System Case, Rigid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
251	Philips HeartStart Pads Adapter (QUIK-COMBO)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
252	Philips Replacement CPR Compression Meter	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
253	Philips CPR Compression Meter Adhesive Pads (10/pk)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item Description	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
254	Philips CPR Compression Meter Upgrade Kit, including Cable Link, Cradle and Adhesive Pads	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
255	Philips CPR Meter Cradle, for PR3 Rigid Case	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
256	Philips SMART Pads III Defibrillation Pads, 1 set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Item #	Item Description	Medicine Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
257	Philips SMART Pads III Defibrillation Pads, Box of 5 sets	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
258	Philips Heartstart Multifunction Defib Pads, Adult	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
259	Philips Heartstart Multifunction Defib Pads, Pediatric	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
260	Ambu BlueSensor R Monitoring Electrode, Adult, Stud, Foam Backing, Wet Gel, 10/pk	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
261	Ambu BlueSensor SF Monitoring Electrode, Adult/Pedi, Stud, Foam Backing, Wet Gel, 10/pk	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
262	Physio-Control LifePak-15 Lithium-ion Battery 5.7Ah	No Bid	No Bid	No Bid	Physio Control	21330-001176	EA	383.2	No Bid	No Bid	No Bid	No Bid
263	Physio-Control LifePak-15 12-lead ECG Precordial Leads, 6-wire (Part # 11111-000022)	No Bid	No Bid	No Bid	Physio Control	11111-000022	EA	\$ 122.40	No Bid	No Bid	No Bid	No Bid
264	Physio-Control LifePak-15 12-lead ECG Trunk Cable with 4-Wire Limb Lead Attachment Cable, 5 foot (Part # 11111-000018)	No Bid	No Bid	No Bid	Physio Control	11111-000018	EA	\$ 304.00	No Bid	No Bid	No Bid	No Bid
265	Physio-Control LifePak-15 Quick-Combo Therapy Cable w/ TRUE-LOCK, 8 feet (Part # 11113-000004)	No Bid	No Bid	No Bid	Physio Control	11113-000004	EA	\$ 316.80	No Bid	No Bid	No Bid	No Bid
266	Physio-Control LifePak-15 Standard Carrying Case, with Left and Right Pouches	No Bid	No Bid	No Bid	Physio Control	11577-000002	EA	\$ 261.60	No Bid	No Bid	No Bid	No Bid
267	Physio-Control LifePak-15 Case, Back Pouch	No Bid	No Bid	No Bid	Physio Control	11260-000039	EA	\$ 67.20	No Bid	No Bid	No Bid	No Bid
268	Physio-Control LifePak-15 Case, Top Pouch	No Bid	No Bid	No Bid	Physio Control	11220-000028	EA	\$ 47.20	No Bid	No Bid	No Bid	No Bid
269	Physio-Control LifePak-15 NIBP Tubing, Coiled 2'	No Bid	No Bid	No Bid	Physio Control	21300-008148	EA	\$ 51.20	No Bid	No Bid	No Bid	No Bid
270	Masimo LNCS DCI SpO2, Adult Reusable Finger Clip Sensor, 3 R REF# 1863	No Bid	No Bid	No Bid	Masimo	11171-000017	EA	\$ 260.00	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
271	Masimo LNC5 Pdx SpO2, Pediatric Pulse Oximeter Adhesive Sensor, Disposable REF# 1860	No Bid	No Bid	No Bid	No Bid	Masimo	11171-000020	EA	\$ 294.40	No Bid	No Bid	No Bid	No Bid
272	Masimo Rainbow DCI-dc8, Reusable Direct Connect Sensor, SpCO, SpMet & SpO2, Adult, 8	No Bid	No Bid	No Bid	No Bid	Masimo	11171-000032	EA	\$ 812.00	No Bid	No Bid	No Bid	No Bid
273	Masimo Rainbow DCP-dc9, Reusable Direct Connect Sensor, SpCO, SpMet & SpO2, Pediatric, 8 foot cable	No Bid	No Bid	No Bid	No Bid	Masimo	11171-000033	EA	\$ 812.00	No Bid	No Bid	No Bid	No Bid
274	Masimo Red LNC-04, LNC5 Patient Cable, 4 ft reusable REF# 2055	No Bid	No Bid	No Bid	No Bid	Masimo	11966-000323	EA	\$ 164.80	No Bid	No Bid	No Bid	No Bid
275	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Large Adult Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
276	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Adult Regular Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
277	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Small Adult Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
278	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Child Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
279	Ultra-Check Reusable NIBP Cuff, with Male Slip Luer Adapter, Infant Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
280	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Large Adult Size	No Bid	No Bid	No Bid	No Bid	Ultra Check	11160-000017	EA	\$ 27.20	No Bid	No Bid	No Bid	No Bid
281	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Adult Regular Size	No Bid	No Bid	No Bid	No Bid	Ultra Check	11160-000015	EA	\$ 24.80	No Bid	No Bid	No Bid	No Bid
282	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Small Adult Size	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
283	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Child Size	No Bid	No Bid	No Bid	No Bid	Ultra Check	11160-000013	EA	\$ 20.00	No Bid	No Bid	No Bid	No Bid
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Item #	Item Description	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
284	Ultra-Check Reusable NIBP Cuff, with Bayonet Fitting, Infant Size	No Bid	No Bid	No Bid	No Bid	Ultra Check	11160-000011	EA	\$ 17.60	No Bid	No Bid	No Bid	No Bid
285	EKG paper for LifePak 15, 100mm wide	No Bid	No Bid	No Bid	No Bid	Physio Control	11240-000016	EA	\$ 15.40	No Bid	No Bid	No Bid	No Bid
286	Prep Razor, Flat, Flat Comb Style, Disposable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
287	Covidien Microstream Filterline CO2 Sampling Line Set, Intubated Adult/Pedi	No Bid	No Bid	No Bid	No Bid	Covidien	11996-000081	EA	\$ 200.20	No Bid	No Bid	No Bid	No Bid
288	Covidien Microstream Smart CapnoLine Plus CO2 Sampling Line, Non-Intubated, with O2 Tubing, Adult	No Bid	No Bid	No Bid	No Bid	Covidien	11996-000163	EA	\$ 249.90	No Bid	No Bid	No Bid	No Bid
289	Pulse Oximeter, Fingertip, with SpO2, PR, Pulsebar and Plethysmogram	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
290	Hard case for Fingertip Pulse Oximeter, Justice Mark II	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
291	ADC Diagnostix 703 Palm Style Arteroid Sphygmomanometer, Adult, Black	American Diagnostic Corp	ADC703 10SABK	EA	\$ 76.07	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
292	ADC MultiKuf 4 Cuff System w/ Palm Manometer, Black	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
293	ADC Adscope 603 Stethoscope, Royal Blue	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
294	ADC Proscope 675 Pediatric Stethoscope, Pink	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
295	Penlights, disposable (pack of 6)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
296	Exergen TAT-5000 Temporal Scanner, Temporal Artery Thermometer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
297	Welch Allyn Sure Temp Plus Thermometer w/ Oral Probe and Well	Welch Allyn	W-A016922 00	EA	\$ 515.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
298	Welch Allyn Sure Temp Plus Disposable Probe Covers, 250 per Box	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
299	Welch Allyn Sure Temp Plus Rectal Probe and Well Kit, 4'	Welch Allyn	W-A016922 01	EA	\$ 515.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
300	Welch Allyn SureTemp Plus Thermometer Wall Holder	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
301	AdTemp IV 415 Digital Thermometer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
302	Safety Lancet, spring loaded and button activated, single use, 21G needle, 2.4mm Depth (Box of 100)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
303	OptiumEZ Glucose Meter Kit	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
304	OptiumEZ Glucose Test Strips , individually sealed, (100/bx)	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
305	FreeStyle Precision H Glucometer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
306	FreeStyle Precision H Glucometer Test Strips, Individually sealed, Box of 100	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
307	Blood Glucose and Keytone Control Solution, HI/Low, For FreeStyle Precision H Glucometer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
308	Energizer 3v Lithium CR2032 battery	Rayovac Corporation	RAYCR2032	10 EA/BX	\$ 14.75	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
309	Duracell Procell AA size batteries, alkaline	Medline	MPHBAA	44 EA/BX	\$ 33.02	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
310	Duracell Procell AAA size batteries, alkaline	Medline	MPHBAAA	44 EA/BX	\$ 28.36	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
311	Ferno EZ-Glide Stair Chair with Tracks, ABS panels, IV pole & locking handles, Red	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	711925	EA	\$ 3,022.29
312	Ferno EZ-Glide Kwik Klip Straps, 1 set	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	314002	EA	\$ 77.12
313	Ferno EZ-Glide Wall Bracket	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	822073	EA	\$ 101.84
314	Ferno EZ-Glide Secure Lock Plus Bracket	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	600251006	EA	\$ 582.27
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Item #	Item	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
315	Ferno Model 40 Stair Chair	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	714864	EA	\$ 786.50
316	Stryker Stair-PRO 6252 Stair Chair (MFG# 6252-000-000) with the following Options - 2 Piece ABS Molded Seat (MFG# 6250-021-000) - Polypropylene Restraint Set (MFG# 6250-160-000)	No Bid	No Bid	No Bid	No Bid	Stryker	6252000000	EA	\$ 3,343.96	No Bid	No Bid	No Bid	No Bid
317	Stryker Stair-PRO 6252 Foot Support Option	No Bid	No Bid	No Bid	No Bid	Stryker	6252027000	EA	\$ 260.84	No Bid	No Bid	No Bid	No Bid

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Medline Industries			Physio-Control			Ferno					
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
318	Stryker Stair-PRO 6252 Polypropylene Restraint Set	No Bid	No Bid	No Bid	No Bid	Stryker	6250001022S	EA	\$ 82.35	No Bid	No Bid	No Bid	No Bid
319	Stryker Power-PRO XT -SMKT Power Kit Includes 2 Batteries and Charger	No Bid	No Bid	No Bid	No Bid	Stryker	6500700040	EA	\$ 1,139.11	No Bid	No Bid	No Bid	No Bid
320	Stryker Power-PRO XT - Head End Storage- Flat	No Bid	No Bid	No Bid	No Bid	Stryker	6500128000	EA	\$ 132.06	No Bid	No Bid	No Bid	No Bid
321	Stryker Power-PRO XT - Pocketed Back Rest Pouch	No Bid	No Bid	No Bid	No Bid	Stryker	6500130000	EA	\$ 247.34	No Bid	No Bid	No Bid	No Bid
322	Stryker Power-PRO XT - SMKT Power System 12V Power Cable	No Bid	No Bid	No Bid	No Bid	Stryker	6500201147S	EA	\$ 33.79	No Bid	No Bid	No Bid	No Bid
323	Stryker Power-PRO XT - G-Rated Bolster Mattress	No Bid	No Bid	No Bid	No Bid	Stryker	6500002150	EA	\$ 319.72	No Bid	No Bid	No Bid	No Bid
324	Stryker Power-PRO XT - G-Rated Restraints, Full Set	No Bid	No Bid	No Bid	No Bid	Stryker	6500002030	EA	\$ 193.85	No Bid	No Bid	No Bid	No Bid
325	Stryker Power-PRO XT - Rugged-X Restraints, Full Set	No Bid	No Bid	No Bid	No Bid	Stryker	6500001430	EA	\$ 188.47	No Bid	No Bid	No Bid	No Bid
326	Graham Meganover Plus, Grey	Graham Medical	GRM72657	8 EA/CS	\$ 270.88	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
327	Ferno EXL Scoop Stretcher with Pins, Yellow	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	Ferno	00065EXL	EA	\$ 847.10
328	Emergency Mylar Blanket, 52inx84in	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
329	Newborn Head Warmer	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
330	Helios Hypothermia Prevention Kit	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
331	EMS Field Guide - ALS version	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
332	Pediatric Emergency Tape, Color Coded	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
333	S-SCORT Quickdraw Suction Unit - w/ Non-Rechargeable Battery, Red	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
334	S-SCORT Quickdraw Suction Battery, Alkaline Non-Rechargeable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
335	S-SCORT Quickdraw Suction Canister - w/ Tubing & HLD Tip	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
336	S-SCORT Quickdraw Suction Carry Case for Unit and Disposables	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
337	S-SCORT S3 Oropharyngeal Evacuation Tool	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
	continued next page												

2020-038 Medical Supplies and Equipment BID RESULTS

Item #	Description	Medline Industries				Physio-Control				Ferno			
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
338	V-VAC Starter Kit	Laerdal	LDM985 000CS	15 EA/CS	\$ 1,677.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
339	V-VAC Replacement Cartridge	Laerdal	LDM985 001	EA	\$ 33.60	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
340	V-VAC 18 F Suction Catheter	Laerdal	LDM780 421	EA	\$ 14.15	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
341	V-VAC Double Male Connector	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
342	V-VAC Suction Adapter Tip	Laerdal	LDM985 002	4 EA/PK	\$ 33.16	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
343	Soft Suction Catheter, Kink Resistant , Coiled, Size 6 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
344	Soft Suction Catheter, Kink Resistant , Coiled, Size 8 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
345	Soft Suction Catheter, Kink Resistant , Coiled, Size 10 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
346	Soft Suction Catheter, Kink Resistant , Coiled, Size 12 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
347	Soft Suction Catheter, Kink Resistant , Coiled, Size 14 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
348	Soft Suction Catheter, Kink Resistant , Coiled, Size 16 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
349	Soft Suction Catheter, Kink Resistant , Coiled, Size 18 FR	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
350	Bemis 1200 mL Hi-Flow Rigid Suction Canister, Disposable, Green Top, Case of 48	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
351	Philips FR3 AED Trainer 3	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
352	Philips FR3 AED Trainer 3 remote	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
353	Philips FR3 Replacement Training Pads III Philips FR3 Training Pack, including Rechargeable training battery, training pads III, interconnect cable & external manikin adapter	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
355	Laerdal Resusci Anne QCPR AED Torso with Airway Head and Carry Bag	Laerdal	LDM174 00150	EA	\$ 3,227.06	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Item #	Medline Industries				Physio-Control				Ferno			
	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price
356	Laerdal Resusci Baby Q CPR	Laerdal LDM161 01250	EA	\$ 1,091.41	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
357	Laerdal Resusci Baby Q CPR disposable airways	Laerdal LDM161 10005	EA	\$ 12.12	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
358	Laerdal SimPad PLUS with Skill Reporter for use w/ Resusci Baby Q CPR and Resusci Anne Q CPR, including charger & USB cable	Laerdal LDM295 55101	EA	\$ 9,992.42	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
359	Laerdal ShockLink System including Device, Guide, Training Pads, Remote Control & Pouch	Laerdal LDM185 10050	EA	\$ 668.90	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
360	Laerdal Training pads, for ShockLink System, 1 pair	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
361	Laerdal Airway Management Trainer, Adult model, with Sanitation kit, Lubricating Jelly and Hard Case	Laerdal LDM250 00033	EA	\$ 2,469.32	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
362	Laerdal Airway Management Trainer, Infant model, with Sanitation kit, Lubricating Jelly and Hard Case	Laerdal LDM250 00250	EA	\$ 777.69	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
363	SAM Junctional Tourniquet, Deployment Module	Sam Medical SVMSJT 102	EA	\$ 2,059.42	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
364	Combat Activation Tourniquet (CAT), Trainer, Blue	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
365	Combat Application Tourniquet (CAT), Orange	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
366	SWAT-Tourniquet, Orange	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
367	SAM XT Extremity Tourniquet, Civilian Orange	Sam Medical SVMSA MXTC	50 EA/CS	\$ 956.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
368	SAM XT Extremity Tourniquet, Blue	Sam Medical SVMSA MXTB	50 EA/CS	\$ 956.18	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
369	SAM XT Tourniquet Holder	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
370	QuickClot Combat Gauze LE, 3" x 4 yards, z-folded, individually wrapped	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
371	QuickClot EMS Rolled Gauze, 3" x 48", individually wrapped	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Description	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
372	HALO Vent, Incudes 1 valved and 1 non-valved chest seal	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
373	HALO XL Seal, individual	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
374	Sterile 4" x 4" Gauze Sponges, sterile, <u>Individually Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
375	Sterile 5" x 9" Abdominal Pads, sterile, <u>Individually Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
376	Sterile 12" x 30" Multi-Trauma Dressing, sterile, <u>Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
377	Sterile 3" Conforming Bandage, sterile, <u>Individually Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
378	Sterile 4" Conforming Bandage, sterile, <u>Individually Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
379	Sterile 6" Conforming Bandage, sterile, <u>Individually Wrapped</u>	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
380	Triangular Bandage, <u>Muslin</u> , 40" x 40" x 56"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
381	Flexible Fabric Bandage (Band-Aid Style), 1" x 3"	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
382	Tape, Cloth, 1" X 10 yards, White	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
383	Tape, 3M Transpore, 1" x 10 yards, Clear	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
384	Trauma Shears, 7-1/2", Red	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
385	Leatherman RAPTOR Foldable Medical Shears	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
386	Replacement Blade for Ring Cutter	Medline	MDS331 7300	EA	\$ 56.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
387	Ring Cutter	Medline	MDS331 7500	EA	\$ 48.76	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
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Item #	Item	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
388	Sterile Burn Sheet, 60" x 90", Individually Wrapped	MedSource International LLC	CPENMSB S0033	50 EA/CS	\$ 117.19	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
389	Burn Kit in reusable Bag, yellow, with Burn Sheets, Multiple Towels & Dressings	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
390	"Israeli" Style Compression Bandage - 4", Individually wrapped	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
391	"Israeli" Style Compression Bandage - Abdominal Pad, 12 x 12 inch pad, 8" bandage, Individually wrapped	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
392	Alcohol Preps, 2-ply Medium Size (Box of 200)	Medline	MDS090 735Z	200 EA/BOX	\$ 1.95	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
393	Lubricating Jelly, Sterile, 5 Gram Individual Packets	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

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Item #	Item	Medline Industries			Physio-Control			Ferno				
		Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty	Price	Manufacturer Name/Model	Vendor Item #	Unit Qty
394	Adult Tongue Depressors (Box of 500)	Medline	MDS202065H	500 EA/BX	\$ 4.50	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
395	Sterile Water for Irrigation, plastic bottle, 250 ml	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
396	Sterile Water for Irrigation, plastic bottle, 500 ml	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
397	Sterile Water for Irrigation, plastic bottle, 1000 ml	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
398	Instant Cold Pack, Disposable	Medline	ADS1370250	EA/BX	\$ 16.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
399	OB Kit, Disposable	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
400	Stop the Bleed Kit - Basic, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, vacuum sealed	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
401	Stop the Bleed Kit - Intermediate, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, package of Vented chest seals, vacuum sealed	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
402	Stop the Bleed Kit - Advanced, includes marker, 2 pairs of gloves, CAT Tourniquet, emergency bandage, 7.5" trauma shears, 2 rolls of compressed gauze, package of Vented chest seals, QuiltClot Gauze (3' x 4 yards), vacuum sealed	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

Medical Supplies Equipment

Bid2020-038 Medical Supplies & Equipment						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Allied 100, LLC	1800 US Hwy 51	North Woodruff	WI	54568	bids@aed.com	
Aoss Medical Supply	4971 Central Ave.	Monroe	LA	71203	lpruetta@aol.com;linda@aossmedical.com;biddept@aossmedical.com	
Armstrong Medical Ind., Inc.	575 Knightsbridge Pkwy.	Lincolnshire	IL	60069	quotes@armstrongmedical.com;bids@armstrongmedical.com	
Bound Tree Medical	5000 Tuttle Crossing Blvd.	Dublin	OH	43016	submitbids@boundtree.com;tim.jamison@boundtree.com;christopher.fyffe@boundtree.com;jerry.flanagan@boundtree.com	
Bound Tree Medical LLC	6106 Bausch Rd.	Galloway	OH	43319	info@boundtree.com	
Brigham Industries, Inc.	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com;jbagdis@brighamindustries.com	
Buy Indian Medical	PO Box 71582	Marietta	GA	30007	akramer@gmail.com	
Camela Medical Group	16647 Chesterfield Grove #140	Chesterfield	MO	63005	Laura.emmenegger@camelamedical.com	
CommonCents EMS Supply, LLC	304 Boston Post Rd.	Old Saybrook	CT	06475	cmartindale@savealives.com	
CPR Savers & First Aid Supply	7904 E. Chaparral Rd., Ste. A110-2	Scottsdale	AZ	85250	philt@cpr-savers.com;darryl@cpr-savers.com	
Emed Medical	12163 Bridgeton Sq. Dr.	Bridgeton	MO	63044	tbooker@emedmedical.com	

Medical Supplies Equipment

Emergency Medical Products	5000 Tuttle Crossing Blvd.	Dublin	OH	43016	service@buyEMP.com;submitids@buyemp.com
Ever Dixie EMS Supply	101-01 Foster Ave.	Brooklyn	NY	11236	ecohen@dixieems.com;customerservice@dixieems.com
Ferno-Washington, Inc.	70 Weil Way	Wilmington	OH	45177	b.jenkins@fermo.com;p.mchugh@fermo.com
Foremost Medical Equipment, Inc.	320 N. Washington Street	Rochester	NY	14625	khunt@foremostequipment.com;mhall@foremostequipment.com
G Medical d/b/a Pharmaceuticals	77 Charles St.	Needham	MA	02494	agosman@pharmaceuticsusa.com;andrewgosman@hotmail.com
Geriatric Medical & Surgical Supply, Inc.	28 Torrice Dr.	Woburn	MA	01801	corey.peyser@gerimed.com
Global Data Products	There is no specific address because he is a salesman.				jean@globaldataproducs.com
Health Care Technology	200 Butterfield Drive	Ashland	MA	01721	chuck@healthcaretech.us
Henry Schein Medical	PO Box 3227	Irmo	SC	29063	custserv@henryschein.com;andy.goldy@henryschein.com;jesse.garringer@henryschein.com;sal.eppolito@henryschein.com
Henry Schein, Inc.	135 Duryea Rd. E255	Melville	NY	11747	specialmarketsbiddept@henryschein.com;scott.bruner@henryschein.com;biddept@henryschein.com
Interboro	114 Bracken Rd.	Montgomery	NY	12549	interboro@frontiernet.net
Kentron Health Care, Inc.	PO Box 120	Springfield	TN	37172	kentron@kentronmedical.com
Laerdal Medical Corp.	167 Myers Corners Rd.	Wappingers Falls	NY	12590	James.baker@laerdal.com
Life Support Systems	50 Sprague St., Ste. 1	Hyde Park	MA	02136	lsmith@lifesupportsystems.com;dftzgerald@lifesupportsystems.com;bsmith@lifesupportsystems.com

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Medical Supplies Equipment

LifeGuard Medical Solutions, LLC	821 Fesslers Pkwy.	Nashville	TN	37210	Harvard@lifeguardmed.com
McKesson Medical-Surgical Minnesota Supply, Inc.	8121 10 th Ave. North	Minneapolis	MN	55427	Government.bids@mckesson.com
McKesson-Medical Surgical	59 Independence Drive	Warwick	RI	02888	joe.loffredo@mckesson.com; scott.burton@mckesson.com; sean.connor@mckesson.com
MedExSupply Medical Supplies	PO Box 1242	Monsey	NY	10952	shop@medexsupply.com
Medline Industries, Inc.	Three Lakes Dr.	Northfield	IL	60093	govbids@medline.com
Med-Part	1901 10th Avenue	Brooklyn	NY	11215	carmen@medpart.com;state@medpart.com
Med-Vet International	13822 W. Boulton Blvd.	Mettawa	IL	60045	customerservice@shopmedvet.com
Midwest Medical Supply Co., Inc.	13400 Lakefront Dr.	Earth City	MO	63045	Joann.rudd@mmsmedical.co m.jrudd@concordancehs.com julia.onesto@mmsmedical.com
Moore Medical, LLC	1690 New Britain Ave.	Farmington	CT	06032	bid@mooremedical.com;bsa msel@mooremedical.com;m mack@mooremedical.com;ti a.zarneske@mooremedical.com
Nashville Medical & EMS Products	PO Box 120	Springfield	TN	37172	nashvilleems@gmail.com
Northeast EMS Enterprises	PO Box T	Norton	MA	02766	chcaron@emsame.com
Pacific Rim Medical Systems	1710 Bellevue Ave. NE	Bellevue	WA	98004	brooks@pacrim-medsys.com
Performance Health Supply d/b/a Medco Supply Co.	25 Northpoint Pkwy. Ste. 25	Amherst	NY	14228	medcosalesupport@medcosupply.com

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Medical Supplies Equipment

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Physio-Control	11811 Willows Rd. NE	Redmond	WA	98052	Rs.physiocontracts-east@physio-control.com;crystale.perry@physio-control.com;bidsinbox@stryker.com;
Quality Response Systems	Five Hampshire St., Ste. 8	Salem	NH	03079	Jcelentano.qrs@gmail.com
Southeastern Emergency Equipment	PO Box 1097	Youngsville	NC	27596	Bids@seequip.com;Kaile.rizzo@seequip.com;verlie.altman@seequip.com;brad.smith@seequip.com
Stryker EMS Equipment	3800 E. Centre Ave.	Portage	MI	49002	paul.rovinsky@stryker.com;anthony.charbatji@stryker.com;michael.ruppert@stryker.com
Supreme Dairy Farms	171 St. Augustin St.	Woonsocket	RI	02895	Jfox62@gmail.com
Supreme Medical	PO Box 850247	Mobile	AL	36685	nancyk@suprememedical.com;bids@suprememedical.com
Teleflex	3015 Carrington Mill Blvd.	Morrisville	NC	27560	neil.kelly1@teleflex
Travelers Supply, Inc.	2024R Westover Rd.	Chicopee	MA	01022	jduza@travelerssupply.com
Vidacare Corp.	4350 Lockhill Selma, Ste. 150	Shavano Park	TX	78249	vasales@vidacare.com
Zee Medical, Inc.	1000 Walsh Hill Tr.	Cedar Park	TX	78613	Roy.disano@zeemedicalinc.com
Zoll Medical	269 Mill Rd.	Chelmsford	MA	01824	pmastromatteo@zoll.com

COPY

MAY 22 2019



Jason Umbehauer
Assistant Chief



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

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

May 20, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Medical Supplies and Equipment #2020-038* has been carefully reviewed by the Fire Department.

Six (6) vendors submitted bids and after evaluating pricing, the following vendors have met all the specifications outlined in our request and have proposed the lowest prices. Therefore, I recommend the bid be awarded to the following vendors:

Bound Tree Medical, Dublin OH

Henry Schein, Irmo SC

Concordance Healthcare Solutions, LLC

After tabulating the bid prices, we found that the three vendors had significantly lower pricing on certain areas of medical supplies and equipment than the others. For this reason, the Fire Department believes that it is in the best financial interest of the City to award the bid to all three vendors. In reviewing the bids submitted, it became obvious that the vendors appear to have a distribution focus in certain areas, i.e. disposable items vs. durable medical equipment. By splitting this bid into smaller, more specific categories, the Fire Department hopes to avoid awarding of bids to more than two vendors in the future.

Items will be purchased on an as needed basis from budget code 35-367 EMS Supplies & Equipment.

The current bid expires on 7/20/19 and, if approved, the new bid will be in effect for a 1-year period beginning 7/21/2019 for an amount not to exceed \$65,000.

Please contact me should you have any questions.

Jason Umbehauer
Assistant Chief

Email: Jason.Umbehauer@warwickri.com

Bid2019-312 Infield Mix

- 1 bid received

CODE: 45-281 Parks & Recreation/Maintenance Materials

MANNER OF AWARD: \$15,000.00
Two Years from Date of Award

RECOMMEND: Richmond Sand & Stone, LLC

Richmond Sand & Stone, LLC
35 Stilson St.
Richmond, RI 02898

Price per yard delivered:	<u>\$29.95/Y</u>	First Year
Price per yard delivered:	<u>\$29.95/Y</u>	Second Year

Bid2019-297 Infield Diamond Mix						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Antonelli & Sons Construction Corp.	4 Susan Circle	Johnston	RI	02919	dana@antons.com; dean@antons.com	
Apple Villa/Chepatchet Hardware	916 Putnam Pike	Chepatchet	RI	02814	info@chepatchethardware.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com	
Cumberland Quarry Corp.	PO Box 117	Manville	RI	02838	jnero@cumberlandquarry.com; pete@cumberlandquarry.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com	
Dry Bridge Sand & Stone, Inc.	471 Dry Bridge Rd.	N. Kingtown	RI	02852	Drybridgesand170@msn.com	
G. Lopes Construction, Inc.	490 Winthrop St.	Taunton	MA	02780	ddutra@glopes.com	
Herb's Earth Farm	96 Rose Hill Rd.	South Kingstown	RI	02879		
J&J Materials	71 Fall River Ave.	Rehoboth	MA	02769		
JR Vinagro Corp	2208 Plainfield Pike	Johnston	RI	02919	karenh@jrvinagrocorp.com	
Material Sand & Stone Corp.	618 Greenville Rd.	N. Smithfield	RI	02896	ray@materialconcrete.com	
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com	
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com	
Richmond Sand & Stone	35 Stilson Rd.				matrrmix@aol.com; twalsh.rss@gmail.com; richmondsandandstone@gmail.com	
Smithfield Peat Co., Inc.	295 Washington Hwy.	Smithfield	RI	02917	smithpeat@aol.com	

James E. Scott
DIRECTOR OF PARKS &
RECREATION




JUL 30 2019

JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 30 July 2019

Re: Bid 2019-312 Infield Mix

We have reviewed the one bid submitted and recommend we award the bid to Richmond Sand and Stone for the infield mix on city fields under the purview of the Parks and Recreation Department. The previous bid expired on June 22, 2019. The new contract period will be 2 years from date of award. The recommended cap is \$15,000.00.

Bid2020-066 Street Striping

- 3 bids received

CODE: 63-293 Highway/Street Striping
MANNER OF AWARD: \$30,000.00
August 30, 2019 – August 29, 2020
RECOMMEND: Hi-Way Safety Systems, Inc.

Hi-Way Safety Systems, Inc.
9 Rockview Way
Rockland, MA 02370

Safety Marking, Inc.
255 Hancock Ave.
Bridgeport, CT 06605

Markings Inc.
30 Riverside Dr.
Pembroke, MA 02359

Pricing as Follows

Bid2020-066 Street Striping
 BID RESULTS

Item #	Description	Distance	Unit of Measure	Hi-Way		Safety Marking		Markings Inc.	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1	4" ReflectORIZED Pigment Pavement Markings/White for Street Edges	250,000	LF	\$ 0.044	\$ 11,000.00	\$ 0.0392	\$ 9,800.00	\$ 0.045	\$ 11,250.00
2	4" ReflectORIZED Pigment Pavement Markings/Yellow, for Street Center Line	350,000	LF	\$ 0.044	\$ 15,400.00	\$ 0.0392	\$ 13,720.00	\$ 0.045	\$ 15,750.00
3	4" ReflectORIZED Pigment Pavement Markings/Skip White	35,000	LF	\$ 0.044	\$ 1,540.00	\$ 0.0392	\$ 1,372.00	\$ 0.045	\$ 1,575.00
4	12" White Thermoplastic Crosswalk & Stop Bars	1,500	LF	\$ 2.00	\$ 3,000.00	\$ 2.35	\$ 3,525.00	\$ 2.85	\$ 4,275.00
5	6' Thermoplastic Characters (A character refers to a single letter or number)	50	EA	\$ 5.00	\$ 250.00	\$ 50.00	\$ 2,500.00	\$ 45.00	\$ 2,250.00
6	4' Thermoplastic Figures (Running Boy)	2	EA	\$ 10.00	\$ 20.00	\$ 85.00	\$ 170.00	\$ 55.00	\$ 110.00
7	6' Thermoplastic Figures (Running Boy)	2	EA	\$ 10.00	\$ 20.00	\$ 95.00	\$ 190.00	\$ 75.00	\$ 150.00
8	4" (18' Long) Parking Stalls to Include Layout	1,600	LF	\$ 0.25	\$ 400.00	\$ 0.35	\$ 560.00	\$ 0.28	\$ 448.00
9	Handicap Parking Markings (Per ADA Regs.)	10	EA	\$ 30.00	\$ 300.00	\$ 20.00	\$ 200.00	\$ 42.10	\$ 421.00
				Bid Total	\$ 31,930.00		\$ 32,037.00		\$ 36,229.00

Bid2020-066 Street Striping						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Ennis Paint	32 Washburn St.	Lake Grove	NY	11755	adrak@ennispaint.net	
Ennis Paint	1509 S. Kaufman	Ennis	TX	75119	steve@ennispaint.net	
Ennis Paint, Inc.	PO Box 404	Ennis	TX	75120	diane@ennispaint.net; contracts@ennistr affc.com	
Ennis Paint, Inc.	1855 Plymouth Rd. NW	Atlanta	GA	03016	Tami.williams@ennispaint.net	
Glidden Professional	225 Metro Center Blvd.	Warwick	RI	02886	Frank.spirito@gliddenprofessional.com	
Hi Way Safety Systems, Inc.	Nine Rockview Way	Rockland	MA	02370	Kathy@hiwayss.com;jmercauto@hiway ss.com;rbeaudoin@hiwayss.com;bids@h iwayss.com	
Markings, Inc.	30 Riverside Dr.	Pembroke	MA	02359	steve@markingsinc.com;Monique@mar kingsinc.com	
Safety Marketing, Inc.	255 Hancock Avenue	Bridgeport	CT	06605	mkelly@safetymarking.net;csummer@sa fetymarking.net	
Traffic Markings, Inc.	4 Master Dr.	Franklin	MA	02038		

JUL 0 8 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: July 3, 2019

Re: Bid2020-066 Striping of Roads

We have reviewed the three bids submitted and recommend award to HI-Way Safety Systems, Inc. as the overall lowest bidder for the yearly street striping. The recommended cap for this award is 30,000.00 for one year, as budgeted. The current bid expires on August 29, 2019. The new contract period will be August 30, 2019 to August 29, 2020. There have been no funds expended this fiscal year for street striping and this project will not commence until the spring of 2020.

Bid2020-068 Street Improvements

- 6 bids received

CODE: 63-290 Highway/Asphalt
MANNER OF AWARD: \$1,500,000.00
September 1, 2019 – August 31, 2020
RECOMMEND: Cardi Corporation
D'Ambra Construction Co., Inc.

Cardi Corporation
400 Lincoln Ave.
Warwick, RI 02888

D'Ambra Construction Co., Inc.
80 Centre of New England Blvd.
Coventry, RI 02816

T. Miozzi Inc.
80 Compass Circle
North Kingstown, RI 02852

Pawtucket Hot Mix Asphalt Inc.
25 Concord St.
Pawtucket, RI 02860

J.H. Lynch & Sons, Inc.
50 Lynch Place
Cumberland, RI 02864

Narragansett Improvement CO.
223 Allens Ave.
Providence, RI 02903

Pricing as Follows

Continued next page

ITEM	DESCRIPTION	APPX QTY	UNIT	Cardi		D'Ambra		Miozzi		Pawtucket		J.H. Lynch		Narragansett	
				UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	Furnish and place Type 1-1 Bituminous Concrete Surface Course (Bit. Berm. included in this item)	20,000	TON	\$ 83.00	\$ 1,660,000.00	\$ 80.00	\$ 1,600,000.00	\$ 81.31	\$ 1,626,200.00	\$ 77.00	\$ 1,540,000.00	\$ 85.00	\$ 1,700,000.00	\$ 89.50	\$ 1,790,000.00
2	Furnish and place Type 1-1 Bituminous Concrete Binder Course	5,000	TON	\$ 74.50	\$ 372,500.00	\$ 80.00	\$ 400,000.00	\$ 74.94	\$ 374,700.00	\$ 75.50	\$ 377,500.00	\$ 85.00	\$ 425,000.00	\$ 85.50	\$ 427,500.00
3	Furnish and place Type 1-1 Bituminous Concrete Leveling Course	2,500	TON	\$ 83.00	\$ 207,500.00	\$ 85.00	\$ 212,500.00	\$ 81.31	\$ 203,275.00	\$ 74.00	\$ 185,000.00	\$ 95.00	\$ 237,500.00	\$ 89.50	\$ 223,750.00
4	Cut and Match	3,000	LF	\$ 5.00	\$ 15,000.00	\$ 5.00	\$ 15,000.00	\$ 4.00	\$ 12,000.00	\$ 2.00	\$ 6,000.00	\$ 0.75	\$ 2,250.00	\$ 5.00	\$ 15,000.00
5	Full Depth Reconstruction (Special conditions)	2,000	CY	\$ 13.85	\$ 27,700.00	\$ 20.00	\$ 40,000.00	\$ 40.00	\$ 80,000.00	\$ 100.00	\$ 200,000.00	\$ 95.00	\$ 190,000.00	\$ 45.00	\$ 90,000.00
6	Cold Recycled Base Course (Reclamation)	45,000	SY	\$ 2.30	\$ 103,500.00	\$ 3.00	\$ 135,000.00	\$ 4.00	\$ 180,000.00	\$ 2.75	\$ 123,750.00	\$ 3.00	\$ 135,000.00	\$ 6.00	\$ 270,000.00
7	Cold plane Existing Bituminous pavements	220,000	SY	\$ 3.00	\$ 660,000.00	\$ 3.00	\$ 660,000.00	\$ 2.65	\$ 583,000.00	\$ 2.75	\$ 605,000.00	\$ 2.85	\$ 627,000.00	\$ 4.50	\$ 990,000.00
8	Remove and Stockpile Excess Reclaimed Material	6,000	CY	\$ 21.00	\$ 126,000.00	\$ 10.00	\$ 60,000.00	\$ 14.00	\$ 84,000.00	\$ 5.00	\$ 30,000.00	\$ 10.00	\$ 60,000.00	\$ 16.00	\$ 96,000.00
9	Furnish & Place processed gravel	1,000	CY	\$ 1.00	\$ 1,000.00	\$ 20.00	\$ 20,000.00	\$ 30.00	\$ 30,000.00	\$ 25.00	\$ 25,000.00	\$ 25.00	\$ 25,000.00	\$ 18.00	\$ 18,000.00
10	Modify/Repair Catch Basin	30	EACH	\$ 1.00	\$ 30.00	\$ 675.00	\$ 20,250.00	\$ 1,000.00	\$ 30,000.00	\$ 500.00	\$ 15,000.00	\$ 450.00	\$ 13,500.00	\$ 300.00	\$ 9,000.00
11	Remove & Reset Frames and Covers/Grates to grade	600	EACH	\$ 1.00	\$ 600.00	\$ 120.00	\$ 72,000.00	\$ 200.00	\$ 120,000.00	\$ 350.00	\$ 210,000.00	\$ 300.00	\$ 180,000.00	\$ 250.00	\$ 150,000.00
12	Adjust water and gas gate covers to grade	450	EACH	\$ 1.00	\$ 450.00	\$ 45.00	\$ 20,250.00	\$ 5.00	\$ 2,250.00	\$ 175.00	\$ 78,750.00	\$ 95.00	\$ 42,750.00	\$ 75.00	\$ 33,750.00
13	Furnish & install new water gate boxes, as directed	30	EACH	\$ 1.00	\$ 30.00	\$ 340.00	\$ 10,200.00	\$ 400.00	\$ 12,000.00	\$ 450.00	\$ 13,500.00	\$ 500.00	\$ 15,000.00	\$ 300.00	\$ 9,000.00
14	Furnish and place loam	600	CY	\$ 1.00	\$ 600.00	\$ 30.00	\$ 18,000.00	\$ 70.00	\$ 42,000.00	\$ 45.00	\$ 27,000.00	\$ 40.00	\$ 24,000.00	\$ 35.00	\$ 21,000.00
15	Furnish and place grass seed on loamed areas	900	SY	\$ 8.00	\$ 7,200.00	\$ 7.50	\$ 6,750.00	\$ 2.00	\$ 1,800.00	\$ 2.00	\$ 1,800.00	\$ 3.00	\$ 2,700.00	\$ 3.00	\$ 2,700.00
16	Remove existing sidewalk/driveway and replace with 5" thick cement concrete	150	CY	\$ 275.00	\$ 41,250.00	\$ 500.00	\$ 75,000.00	\$ 300.00	\$ 45,000.00	\$ 500.00	\$ 75,000.00	\$ 500.00	\$ 75,000.00	\$ 450.00	\$ 67,500.00
17	Bituminous concrete sidewalk/driveway	150	TON	\$ 220.00	\$ 33,000.00	\$ 200.00	\$ 30,000.00	\$ 200.00	\$ 30,000.00	\$ 200.00	\$ 30,000.00	\$ 400.00	\$ 60,000.00	\$ 155.00	\$ 23,250.00
18	Bituminous concrete lip curb, RIDOT standard 7.5.0	300	LF	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00	\$ 8.00	\$ 2,400.00	\$ 10.00	\$ 3,000.00	\$ 25.00	\$ 7,500.00	\$ 6.50	\$ 1,950.00
	BID TOTAL				\$ 3,259,360.00		\$ 3,397,950.00		\$ 3,458,625.00		\$ 3,546,300.00		\$ 3,822,200.00		\$ 4,238,400.00

VENDORS Street Improvements 8/5/2019

Bid2020-068 Street Improvements						
These vendors sent specifications for this bid.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A-1 Paving, LLC	113 Schoolhouse Lane	Portsmouth	RI	02871	admin@a1pavingri.com	
Beausoleil Bros., Inc.	330 Station St., Ste. A	Cranston	RI	02910	Beausoleilbros@live.com	
Bill's Construction	171 Lavan St.	Warwick	RI	02888	info@billsconstructioninc.com	
Bjorklund Paving & Construction	17 Freese St.	Providence	RI	02908		
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknnox@cardi.com; sacardi@cardi.com	
Coastal Marine Construction LLC	960 Turnpike St., Ste. 1C	Canton	MA	02021	seana@coastalmc.net	
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	jacostello@costelloindustrie.com	
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d-ambra.com	
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com	
EPK Construction Services Inc.	49 Cedar Swamp Rd. Unit	Smithfield	RI	02917	info@epkconstruction.com	
Frank E. Clynes, Inc.	1274 Eddie Dowling Hwy	North Smithfield	RI	02896		
GatorBridge	1165 Northchase Parkway	Marietta	GA	30067	rbishop@cmilc.com	
Hartford Paving	112 Old Pocasset Rd.				Anthpc40@hotmail.com; lou@hartfordmaterials.com; estimating@hartfordpaving.com	
International Paving Corp.	1331 Main St.	Johnston	RI	02919	jeff@internationalpaving.net	
Continued next page						

VENDORS Street Improvements 8/5/2019

Bid2020-068 Street Improvements									
These vendors sent specifications for this bid.									
J.A.M Construction	1700 West Main Rd.	Middletown	RI	02842	jmarshalljr@jamconstruction.com; jmedeiros@jamconstruction.com				
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com				
Johnson Paving	1148 Eddie Dowling Hwy	North Smithfield	RI	02896	johnsonpavingri@gmail.com				
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com				
Matt Conte					matthew@contecompany.com				
Narragansett Dock Works	91 Point Judith Rd.	Narragansett	RI	02882	melchioril@outlook.com				
Narragansett Improvement Co.	223 Allens Ave.	Providence	RI	02903	wepavenico@nicori.com				
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com				
Pawtucket Asphalt Corp.	1331 Main St.	W. Warwick	RI	02893	Pete@pawtucketma.com				
Reagan Construction Corp.	121 Green Lane	Middletown	RI	02842	ReaganConstruct@aol.com				
RT Nunes & Sons, Inc.	41 Industrial Lane, Unit 1	West Warwick	RI	02893					
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043	fconroy@sealcoatinginc.com; ewuori@sealcoatinginc.com				
Statewide Paving & Patching, Inc.	465 Pequot Ave.	Warwick	RI	02889					
Steel Giraffe LLC	10 Robinson St.	Newport	RI	02840	skelly@steel-giraffe.com				
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	tmiozzi@verizon.net				

072219



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: July 10, 2019

Subj: Bid2020-068 Street Improvements

We have reviewed the six bids received on the above named bid and recommended award to Cardi Corporation and D'Ambra Construction as the lowest overall responsible bidders for the street improvement (paving) program. This appeal to award two vendors is requested to allow for a contingency should the lowest bidder unavailable for any variety of reasons, including equipment malfunctions and asphalt plant issues. The requested amount for award is \$1,500,000. It should be noted that the quantity amounts in the bid specifications are approximate and this department reserves the right to increase or decrease the quantity of the program. The current bid expires on August 31, 2019. The new contract period will be September 1, 2019 to August 31, 2020.

Bid2020-069 Monthly Service & Maintenance for Composting Toilets

- 1 bid received

CODE: 45-340 Parks & Recreation/Service Contracts

MANNER OF AWARD: \$5,000.00
September 1, 2019 – August 31, 2020

RECOMMEND: Clivus of New England, Inc.

Clivus of New England
PO Box 127
N. Andover, MA 01845

Description	Price
Monthly service for (3) units	\$350.00
Hand sanitizer refills - each	\$12.00

Bid2020-069 Monthly Cleaning Service for Composting Toilets					
The following vendors were sent specifications.					
VENDOR					
ADDRESS					
CITY					
STATE					
ZIP					
EMAIL					
Clivus New England, Inc.					
PO Box 127					
North Andover					
MA					
01845					
LTRUCHON@clivusne.com					
Sun-Mar Corp.					
600 Main St.					
Tonowanda					
NY					
14150					
compost@sun-mar.com					

JUL 24 2019

James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

JS

Date: 22 July 2019

Re: Bid 2020-069 Monthly Maintenance of Self-Composting Toilets

We have reviewed the one bid submitted and recommend we award the bid to Clivus New England Inc. for monthly maintenance of self-composting toilets. The current bid expires on August 31, 2019. The new contract period will be September 1, 2019 to August 31, 2020. The recommended cap is \$5,000.00.

Bid2020-070 Rebuilding or Rebuilt Exchange Transmissions

- 5 bids received

CODE: 65-314 Automotive/Equipment Repair
MANNER OF AWARD: \$15,000.00
September 5, 2019 – September 4, 2020
RECOMMEND: Camerota Truck Parts
Quaker Transmissions

Camerota Truck Parts
245 Shaker Rd.
PO Box 1134
Enfield, CT 06083

Reliable Transmission Service-Midwest, Inc.
PO Box 377
Brandon, FL 33509

Power Product Systems, LLC
d/b/a Detroit Diesel & Allison
1 Southern Industrial Dr.
Cranston, RI 02921

Jasper Engines & Transmissions
815 Wernsing Rd.
Jasper, IN 47546

Quaker Transmission
67 Tiogue Ave.
West Warwick, RI 02893

Pricing as Follows

Item	Description	Camerota Bid	Reliable Transmission Svc. Bid	Power Product Systems Bid	Jasper Engines Bid	Quaker Transmission Bid
Allison World Transmission						
Must be an authorized Allison Facility						
(Excludes Removal & Installation)						
1	Model HD4560P for rear packers bolt to M11 Cummings Rebuilding Rebuilt	\$ 5,350.00 \$ 5,350.00	\$ 5,925.00 \$ 5,925.00	No Bid \$ 6,340.76 2 Years, Ultld. Miles, Parts & Repairs	No Bid No Bid	No Bid No Bid
	Warranty	2 Year	2 Year			
2	Model MD3060P for recycle trucks bolt to Cat. 3126 Rebuilding Rebuilt	\$ 3,350.00 \$ 3,350.00	\$ 3,725.00 \$ 3,725.00	No Bid \$ 4,062.87 2 Years, Ultld. Miles, Parts & Repairs	No Bid No Bid	No Bid No Bid
	Warranty	2 Year	2 Year			
1206	Model 4500RDS for recycle trucks bolt to Cat. C10 & C15 Rebuilding Rebuilt	\$ 5,350.00 \$ 5,350.00	\$ 5,925.00 \$ 5,925.00	No Bid \$ 6,340.76 2 Years, Ultld. Miles, Parts & Repairs	No Bid No Bid	No Bid No Bid
	Warranty	2 Year	2 Year			
4	Model 4500RDS (P) for recycle trucks bolt to Cummings ISL-9 or PX-9 Rebuilding Rebuilt	\$ 5,350.00 \$ 5,350.00	\$ 5,925.00 \$ 5,925.00	No Bid \$ 6,340.76 2 Years, Ultld. Miles, Parts & Repairs	No Bid No Bid	No Bid No Bid
	Warranty	2 Year	2 Year			
5	Model 4000RDS for recycle trucks bolt to MP-7 Rebuilding Rebuilt	\$ 5,350.00 \$ 5,350.00	\$ 5,925.00 \$ 5,925.00	No Bid \$ 6,257.85 2 Years, Ultld. Miles, Parts & Repairs	No Bid No Bid	No Bid No Bid
	Warranty	2 Year	2 Year			
	continued next page					

Item	Description (Includes Removal & Installation)	Camerota		Reliable Transmission Svc.		Power Product Systems		Jasper Engines		Quaker Transmission	
		Bid		Bid		Bid		Bid		Bid	
1	Model 4R100										
	Rebuilding	\$ 2,250.00		No Bid		No Bid		No Bid		\$ 2,400.00	
	Rebuilt	\$ 2,250.00		No Bid		No Bid		\$ 2,871.12		No Bid	
	Warranty	2 Year						18 months or 100,000 miles, parts & labor		18 months/18,000 miles	
2	Model E40D										
	Rebuilding	\$ 2,250.00		No Bid		No Bid		No Bid		\$ 2,000.00	
	Rebuilt	\$ 2,250.00		No Bid		No Bid		\$ 2,228.14		No Bid	
	Warranty	2 Year						18 months or 100,000 miles, parts & labor		18 months/18,000 miles	
3	Model 5R110 (N) Torque Shift Transmission										
	Rebuilding	\$ 2,345.00		No Bid		No Bid		No Bid		\$ 3,450.00	
	Rebuilt	\$ 2,345.00		No Bid		No Bid		\$ 3,265.93		No Bid	
	Warranty	2 Year						18 months or 100,000 miles, parts & labor		18 months/18,000 miles	
4	Allison Automatic Transmission 1000/2000 Series										
	Rebuilding	\$ 2,317.00		No Bid		No Bid		No Bid		\$ 4,300.00	
	Rebuilt	\$ 2,317.00		No Bid		No Bid		\$ 3,252.87		No Bid	
	Warranty	2 Year						18 months or 100,000 miles, parts & labor		18 months/18,000 miles	
5	Ford Taurus AX4S										
	Rebuilding	No Bid		No Bid		No Bid		No Bid		\$ 2,000.00	
	Rebuilt	No Bid		No Bid		No Bid		\$ 2,531.78		No Bid	
	Warranty							18 months or 100,000 miles, parts & labor		18 months/18,000 miles	
6	Ford Taurus AX4N										
	Rebuilding	No Bid		No Bid		No Bid		No Bid		\$ 2,000.00	
	Rebuilt	No Bid		No Bid		No Bid		\$ 2,643.32		No Bid	
	Warranty							18 months or 100,000 miles, parts & labor		3 Years/36,000 Miles	
7	Ford Crown Victoria Model AODE										
	Rebuilding	No Bid		No Bid		No Bid		No Bid		\$ 1,850.00	
	Rebuilt	No Bid		No Bid		No Bid		\$ 2,102.91		No Bid	
	Warranty							18 months or 100,000 miles, parts & labor		3 Years/36,000 Miles	
8	Ford Crown Victoria Model 4R70W										
	Rebuilding	No Bid		No Bid		No Bid		No Bid		\$ 2,000.00	
	Rebuilt	No Bid		No Bid		No Bid		\$ 2,337.11		No Bid	
	Warranty							18 months or 100,000 miles, parts & labor		3 Years/36,000 Miles	

Bid2020-070 Rebuilt/Rebuilding Exchange Transmissions						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
AAMCO Transmissions	85 Cypress St.	Warwick	RI	02888		
Camerota Truck Parts	245 Shaker Rd./PO Box 1134	Enfield	CT	06083	kcamerota@camerota.com	
Coast to Coast Transmissions	595 Metacom Ave.	Warren	RI	02885	C2ctrans@aol.com	
Cottman Transmission	1600 Post Rd.	Warwick	RI	02888	cottmanri@hotmail.com	
Dartco Transmission Sales and Service, Inc.	3601 N. Graham St	Charlotte	NC	28206	bjeshurin@dartco.net	
Dattco, Inc	1079 N. Montello St.	Brockton	MA	02301	Eric.morris@dattco.com	
Flood Ford of EG	2545 S. County Trail	E. Greenwich	RI	02818	egparts@floodauto.com; kwylie@floodauto.com; mcoleman@floodauto.com	
Jasper Engines & Transmissions	815 Wernsing Rd.	Jasper	IN	47547	national@jasperengines.com	
Jasper Engines & Transmissions	153 Northborough/Building 200 Suite 17	Southborough	MA	01772	Bill.baldini@jasperengines.com	
JTO Aamco	422 Silver Spring St.	Providence	RI	02904	20061@aamcoemail.com	
New England Detroit Diesel-Allison	90 Bay State Rd.	Wakefield	MA	01880	wpellegrine@nedda.com; tgemba@nedda.com	
Portland Transmission	290 Smith St.	Providence	RI	02908	Portland15@hotmail.com; Portland- transmission@verizon.net	
Power Products Systems, LLC d/b/a NE Detroit Diesel	One Southern Industrial Dr.	Cranston	RI	02921	djrubino@powerprodsys.com	
Quaker Transmission	67 Tiogue Ave	W. Warwick	RI	02893	shop@quakertrans.com; quakertrans@gmail.com	
Reliable Transmission Service Midwest	325 E. Stop 18 Rd.	Greenwood	IN	46143	briant@rtsallison.com; rebeccam@rtsallison.com	
Rodman Ford	45 Washington St.	Foxboro	MA	02035	Jayv1@rodmanford.com; bmcdermott@rodmanford.com	
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920	msaroka@tasca.com; dgauthier@tasca.com	
TransAxle, LLC	382 Hartford Pike	Shrewsbury	MA	01545	jaudet@transaxle.com; cbonci@transaxle.com; mdouglass2@transaxle.com	

0726 19



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: July 26, 2019

Re: Bid2020-070 Rebuilding/Rebuilt Transmissions

We have reviewed the five bids submitted on the above and recommend award to Camerota Truck Parts and Quaker Transmissions as the lowest overall responsible bidders. This department is requesting two award both vendor because one vendor (Camerota) provides the heavy duty rebuilt transmissions that are delivered and installed by the Automotive Division and the other (Quaker) will provide rebuilding of light and medium duty vehicles at their facility. As well, if the award were to go to only Camerota for all transmissions, this department would have to tow the light/medium duty vehicles to their location, which results in additional expense to the City. The recommended cap is \$15,000.00 for the one-year period. The current bid expires September 4, 2019. The new contract period will be September 5, 2019 to September 4, 2020.

Bid2020-071 Pest Control Services

- 3 bids received

CODE:	66-340 Building Maintenance/Service Contracts	\$3,600.00
	45-331 Parks & Recreations/Building Maintenance	\$1,200.00
	35-340 Fire/Service Contracts	\$4,000.00

MANNER OF AWARD: \$8,800.00
September 1, 2019 – August 31, 2020

RECOMMEND: Griggs & Browne Co., Inc.

Griggs & Browne Co., Inc.
175 Niantic Ave.
Providence, RI 02907

Big Blue Bug Solutions
161 O'Connell St.
Providence, RI 02905

Citron Hygiene
13 Linnell Circle
Billerica, MA 01821

Pricing as Follows

Continued next page

BID RESULTS

ITEM #	LOCATION	ADDRESS	Griggs & Browne		Big Blue Bug		Citron Hygiene	
			MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY
Bill below locations to: Warwick Fire Department, 111 Veterans Memorial Dr, Warwick, RI 02886								
1	Station 1	111 Veterans Memorial Dr. (Including	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 163.00	\$ 1,956.00
2	Station 2	771 Post Rd.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 150.00	\$ 1,800.00
3	Station 3	2373 W. Shore Rd.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 105.00	\$ 1,260.00
4	Station 4	1501 W. Shore Rd.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 105.00	\$ 1,260.00
5	Station 5	450 Cowesett Rd.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 105.00	\$ 1,260.00
6	Station 6	456 W. Shore Rd.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 105.00	\$ 1,260.00
7	Station 8	1651 Post Rd.	\$ 28.75	\$ 345.00	\$ 55.00	\$ 660.00	\$ 115.00	\$ 1,380.00
8	Station 9	314 Commonwealth Ave.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 100.00	\$ 1,200.00
9	Station 10	225 Potowomut Ave.	\$ 28.75	\$ 345.00	\$ 45.00	\$ 540.00	\$ 100.00	\$ 1,200.00
10	Fire Alarm	915 Sandy Lane	\$ 18.75	\$ 225.00	\$ 45.00	\$ 540.00	\$ 105.00	\$ 1,260.00
		TOTAL YEARLY/FIRE DEPT.	ITEMS 1-10	\$ 3,450.00	ITEMS 1-10	\$ 5,880.00	ITEMS 1-10	\$ 13,836.00
Bill below locations to: Public Works, 925 Sandy Lane, Warwick, RI 02889								
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY
11	DPW	925 Sandy Lane	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 150.00	\$ 1,800.00
12	Water Dept.	935 Sandy Lane	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 158.00	\$ 1,896.00
13	Police Dept.	99 Veterans Memorial Dr.	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 170.00	\$ 2,040.00
14	City Hall	3275 Post Rd.	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 105.00	\$ 1,260.00
15	City Hall Annex Rear	3275 Post Rd.	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 105.00	\$ 1,260.00
16	Pilgrim Senior Ctr.	27 Pilgrim Pkwy.	\$ 38.75	\$ 465.00	\$ 85.00	\$ 1,020.00	\$ 163.00	\$ 1,956.00
17	Buttonwoods Center	3027 West Shore Rd.	\$ 38.75	\$ 465.00	\$ 75.00	\$ 900.00	\$ 150.00	\$ 1,800.00
18	Highway Office	190 Range Rd.	\$ 28.75	\$ 345.00	\$ 20.00	\$ 240.00	\$ 85.00	\$ 1,020.00
		TOTAL YEARLY/DPW	ITEMS 11-18	\$ 3,600.00	ITEMS 11-18	\$ 6,660.00	ITEMS 11-18	\$ 13,032.00
	continued next page							

Bid2020-071 Pest Control Services
 BID RESULTS

Bill below location to: Recreation Department, 885 Sandy Lane, Warwick, RI 02889											
ITEM #	LOCATION	ADDRESS	Griggs & Browne			Big Blue Bug			Citron Hygiene		
			MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY	
19	Cooper Building	885 Sandy Lane	\$ 48.75	\$ 585.00	\$ 75.00	\$ 900.00	\$ 135.00	\$ 1,620.00			
		TOTAL YEARLY/RECREATION	ITEM 19	\$ 585.00	ITEM 19	\$ 900.00	ITEM 19	\$ 1,620.00			
		TOTAL YEARLY/FIRE-DPW-RECREATION	ITEMS 1-19	\$ 7,635.00	ITEMS 1-19	\$ 13,440.00	ITEMS 1-19	\$ 28,488.00			
Bill below location to: Recreation Department, 885 Sandy Lane, Warwick, RI 02889											
ITEM #	LOCATION	ADDRESS	MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY	MONTHLY	YEARLY	YEARLY
20	Thayer Arena & McDermott Pool <i>on an as needed basis</i>	975 Sandy Lane	\$ 48.75	\$ 585.00	\$ 100.00	\$ 1,200.00	\$ 183.00	\$ 2,196.00			
	Price/sq. ft. add'l locations			\$ 0.175		\$ 0.25	Note 2				
	Overtime Rate/Hour			\$ 225.00	\$200.00/hour	N/A	Note 3				
	Additional fees			\$ 150.00		N/A	Note 4				
*	Should there be any mathematical errors, the unit price shall prevail										
Notes:											
1	Griggs & Browne Co., Inc. offers bedbug control as additional service only										
2	Price Per Square Foot: It's not possible to quantify this without additional detail										
3	Overtime Rate/Hour Pricing: \$140, based on a makred-up standard price of \$100 used in the bid.										
4	Additional fees per job: For all non-covered pests - \$150 per hour, minimum charge of \$150										

Bid2020-071 Pest Control Services						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
A & D Professional Pest Elimination	203 Concord St., Ste. 313	Pawtucket	RI	02860		
Allstate Pest Control	66 Palm Blvd. N.	Warwick	RI	02888	allstatepestri@gmail.com	
Arrest-A-Pest, Inc.	99 Brownlee Blvd.	Warwick	RI	02886	p.wyrostek@cox.net;info@arrestape st.com	
A-Veterans Pest Control	605 Putnam Pike	Smithfield	RI	02828	bbeavmier@cox.net	
Big One Bug Solution (Formerly Narragansett Pest Control)	161 O'Connell St.	Providence	RI	02907	power@surfingrat.com	
Budget Termite & Pest Control	2009 Elmwood Ave.	Warwick	RI	02888	cbmhc@cox.net	
DeBug Pest Control, Inc.	16 Terry Lane/PO Box 723	Gloicester	RI	02814	trishell@debugpestcontrol.com;trish @debugpestcontrol.com;info@debu gpestcontrol.com;bill@debugpestco ntrol.com	
Encon, LLC	11 Auburn St.	Cranston	RI	02910	david@enconri.com	
Falcon Pest Services, LLC	1345 Jefferson Blvd., Unit 1E	Warwick	RI	02886	john@falconpestservice.com	
Flynn Pest Control, Inc.	32 Anawan St.	Rehoboth	MA	02769	alan@flynnpestcontrol.com	
Griggs & Browne Co., Inc.	175 Niantic Ave.	Providence	RI	02907	healdanita@hotmail.com;davidspice r@griggsbrowne.com;davidheal@gr iggsbrowne.com;garymarshall@grig gsbrowne.com	
Pest-B-Gone d/b/a Critter Control	1191 Greenwich Ave.	Warwick	RI	02886	pajts@aol.com	
Steripest, Inc.	PO Box 19788	Johnston	RI	02919	varitter.steripest@verizon.net	
Terminix d/b/a Service Master	205 Hallene Rd. #214	Warwick	RI	02886	Tmx2117@terminix.com edderob@yahoo.com;fbennett@ter minix.com	

JUL 19 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: July 17, 2019

Subj: Bid2020-071 Pest Control Services

We have reviewed the three bids submitted and recommend award to Griggs and Browne Co., Inc. as the overall lowest responsible bidder with a recommended cap of \$3600.00 for pest control. The current bid expires on August 31, 2019. The new contract period is September 1, 2019 to August 31, 2020. The recommendation is for Public Works portion only.

James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation

JS

Date: 1 August 2019

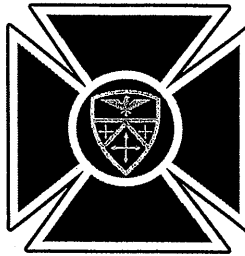
Re: Bid 2020-071 Pest Control Services

We have reviewed the three bids submitted and recommend awarding the bid to Griggs and Brown, the lowest bidder, for pest control services in City buildings in the Parks and Recreation Department. The current bid expires on August 31, 2019. The new contract period will be September 1, 2019 to August 31, 2020. The recommended cap is \$1200.00.

JUL 23 2019



Jason Umbenhauer
Assistant Chief



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

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

July 22, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

The bid for *Pest Control Services, Bid#2020-071* has been carefully reviewed by the Fire Department.

Three (3) vendors submitted bids, and after evaluating pricing the following vendor has met all the specifications outlined in our request and have proposed the lowest price. Therefore, I recommend the bid be awarded to the following vendor:

Griggs & Brown, Providence, RI

The Fire Department has 10 buildings that require monthly pest control. The proposed yearly total for monthly treatments of all 10 buildings from this vendor was \$3,450 per year. The Fire Department also is requesting an additional \$550 as a contingency for as-needed treatment for pests that may not be covered by this monthly service.

Funding for this service will be from budget code 35-340 Service Contracts.

The current bid expires on 8/31/19 and, if approved, the new bid will have an effective date of 9/1/2019 through 8/31/2020, for an amount not to exceed \$4,000.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief

Bid2020-079 Drug Evidence Storage Locker

- 1 bid received

CODE: 364-0400 Federal Asset Forfeiture/Capital Outlay

MANNER OF AWARD: \$4,694.00
One-Time Purchase

RECOMMEND: Air Science USA, LLC

Air Science USA, LLC
120 6th St.
Ft. Myers, FL 33907

<u>Item #</u>	<u>Description</u>	<u>Bid</u>
1	One Lockable Drug/Chemical Storage Cabinet	\$3,999.00
	Make	Air Science
	Model	64T
	Warranty	Legacy Warranty
	Freight	\$695.00
2	Self-Contained Ductless Filtration System	included
	Make	
	Model	
	Warranty	
3	Continuous Air Velocity Monitoring System with Low Air Flow alarm	included
	Make	
	Model	
	Warranty	
4	Replaceable Carbon and HEPA filter cartridges	included
	Make	HEPA Filter
	Model	ASTA-030 (Qty. 2)
	Warranty	N/A
5	Total	\$4,694.00

Bid2020-079 Drug Evidence Storage Locker						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	<u>EMAIL</u>	
Air Science	120 6th St.	Ft. Myers	FL	33907	info@airscience.com	
Erlab	388 Newburypost Turnpike	Rowley	MA	01969	capairsales@erlab.com	
Esco	903 Sheehy Dr., Ste. F	Horsham	PA	19044	eti.sales@escoglobal.com	

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 5, 2019

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

Re: Request to Purchase: Drug Evidence Storage Cabinet
Bid #2020-79
Funding Source: Federal Asset Forfeiture, 364-0400

Dear Ms. Peshka:

The Police Department recently went out to bid for a drug evidence storage cabinet for the BCI evidence storage room. The increase in synthetic opioids has forced our agency to be proactive in the safe handling and storage of these drugs. A drug storage cabinet will provide a higher level of protection from exposure to these narcotics within our building.

The Police Department has received only one bid response on Bid # 2020-079, Drug Evidence Storage Cabinet. The bid received was from the following company:

Air Science USA, LLC, 120 6th Street, Fort Myers FL 33907 in the amount of **\$4,694.00**

We recommend award of this bid to Air Science USA, LLC. If approved, this purchase will be paid for from Federal Asset Forfeiture, Budget Code #364-0400.

Please feel free to contact me if you have any questions.

Sincerely,

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

Rick J. Rathbun
Colonel
Chief of Police

A handwritten signature in black ink, appearing to read "Lori Michailides".

Lori Michailides
Major
Administrative Bureau Commander

Bid2020-080 Police Promotional Testing

- 7 bids received

CODE: 30-390 Police/Police Testing Expense

MANNER OF AWARD: \$16,000.00
September 27, 2019 – September 26, 2021

RECOMMEND: ID #5

ID #5

ID #10

ID #15

ID #20

ID #25

ID #30

ID #35

Pricing as Follows

Bid2020-080 Police Promotional Testing

DESCRIPTION	ID #5	ID #10	ID #15	ID #20	ID #25	ID #30	ID #35
Price Per 100 Question Test	<i>See Note 1</i>	\$2,875.00	\$2,500.00	\$6,000.00	\$4,500.00 <i>See Note 4</i>	No Price Included in bid submission	<i>See Note 6</i>
Price Per Question		\$25.00	\$25.00	\$60.00	\$45.00		N/A
Other Additional Prices and Requirements		<i>See Note 2</i>	<i>See Note 3</i>		<i>See Note 5</i>		<i>See Note 7</i>

NOTES

1. **ID #5**
 Fees for Each Rank

i. (10) candidates	\$3,175.00	Price Per Question	\$3.18
ii. (20) candidates	\$3,635.00	Price Per Question	\$1.82
iii. (30) candidates	\$3,985.00	Price Per Question	\$1.33
iv. (40) candidates	\$4,335.00	Price Per Question	\$1.08
v. (50) candidates	\$3,175.00	Price Per Question	\$0.94
2. Test challenge fee (per challenge) \$10.00. Shipping \$100.00.
3. Printed exam booklet & answer sheet \$5.00/each. Travel costs-in person development meetings \$750.00/trip.
4. Price per 100 question test is \$4,500.00 for development of (1) 100-item exam.
5. Provision of examination booklets, answer sheets, administration guide and answer keys \$350.00 plus shipping.
6. \$4,800.00 per rank. 100-item custom book reference exam, test review, materials and scoring, candidate feedback report, protest review (virtual), candidate handout/study guide, source material total \$19,200.00.
7. All travel for consulting team members are billed at cost.

Bid2020-080 Police Promotional Testing								
They following vendors were sent specifications								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
First Idea	19563 E. Main St., Ste. 200	Parker	CO	80134	Wsbooth4@aol.com			
Ergometrics	18720 3 rd Ave West, Ste, 200	Lynnwood	WA	98037	proposals@ergometric s.org			
Fire Service Testing Co.	PO Box 403	Kathleen	FL	33849	bids@fstc.com;henry @fstc.com			
Firefighter Selection, Inc.	193 Blue Ravine Rd., Ste. 270	Folsom	CA	95630	stacy@fpsi.com;steve @fpsi.com			
I/O Solutions, Inc.	1127 S. Mannheim Rd., Ste. 203	Westchester	IL	60154	fred@iosolutions.org;ch ad@iosolutions.org;ebe goun@iosolutions.org; mradziewicz@iosolutio ns.org;ccl@iosolutions. com			
IPMA	1617 Duke St.	Alexandria	VA	22314	jjackovich@ipma- hr.org			
Justex Systems, Inc.	1300 11 th St. Ste. 315/PO Box 6224	Huntsville	TX	77342	justex@justex.com			
Law Enforcement Testing Co., Inc.	6630 Odom Rd.	Lakeland	FL	33809	hmorse@fstc.com			
Miami Dade College School Justice Assessment Ctr	11380 NW 27 Ave. Room 8324	Miami	FL	33167	rsocorro@mdc.edu			
Morris & McDaniel, Inc.	117 S. St. Asaph St.	Alexandria	VA	22314	contact@morrisandmc daniel.com			
Wollack & Associates, Inc.	8555 154th Ave. NE	Redmond	WA	98052	wollacktesting@hotm ail.com			

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph Solomon
Mayor



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

August 2, 2019

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

Re: Bid Recommendation Bid #2020-080 Police Promotional Exams

Dear Mrs. Peshka:

The Police Department has reviewed the seven (7) bids received for Bid # 2020-080, Police Promotional Exams. Bid specifications called for any bidding vendor to provide cost per question for a 100 question test. The following 7 vendors provided quotes:

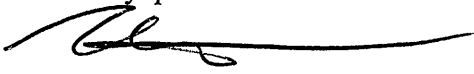
Vendor ID #5.....	\$3.18 per question/per person per exam (up to 5 people)	\$1,590.00
	\$3.18 per question/per person per exam (up to 10 people)	\$3,175.00
	\$1.82 per question/per person per exam (10-20 people)	\$3,635.00
Vendor ID #10.....	\$25.00 per question; 100 question test is \$2875. Plus \$100 shipping.	\$2,975.00
Vendor ID #15.....	\$25.00 per question; \$5.00 for each test copy. Average # of copies (8).	\$2,540.00
Vendor ID #20.....	\$60.00 per question/per person per exam.	\$6,000.00
Vendor ID #25.....	\$45.00 per question/per person exam plus \$350.00 shipping.	\$4,850.00
Vendor ID #30.....	No Costs included in BID	Unknown
Vendor ID #35.....	Listed as \$4,800 per rank for a total of	\$19,200.00

Vendor #5 charges a rate that reflects the number of exams being created. The last two exams administered in 2018 were provided by this vendor. The cost of the two exams were \$2,226 and \$2,862 respectively. These exams were for Sergeant and Detective. The next set of exams to be completed during this bid period will include Captain and Lieutenant, which will have lower eligible test takers, resulting in even a lower cost.

Vendor #10 and #15 come close to the price point of Vendor #5. However, when you look directly at the number of test takers for any given test, Vendor 5 saves the most amount of money in total cost. Additionally Vendor #5 was awarded this bid two years ago. They have been very accommodating through correspondence and requests and have started "banking" our questions so that in future exams the cost per question is further reduced.

The police department recommends that the bid be awarded to Vendor #5. This contract will be in place from 9-27-19 thru 9-26-21. The previous contract was from 9/27/17 to 9/26/19. Funding for this expense, if approved, will come from the Police Department Operating Budget Code #30-390, Police Testing expenses, for a total not to exceed \$16,000.00.

Please contact me with any questions

Mark Ullucci 
Deputy Chief of Police
Warwick Police Department

Bid2020-084 Tire Repairs & Recapping

- 2 bids received

CODE: 65-318 Automotive/Tire Recapping

MANNER OF AWARD: \$250,000.00
September 8, 2019 - September 7, 2021

RECOMMEND: Sullivan Tire Co., Inc.

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

Roland's Tire Service, Inc.
11 Howland Rd.
Fairhaven, MA 02719

Pricing as Follows

Continued next page

Bid2020-084 Tire Repairs & Recapping

TIRE & TUBE REPAIRS

SULLIVAN TIRE

ROLAND'S TIRE

Item #	Description	Normal Working Hours 7:00 AM – 4:30 PM	Weekends, Holidays and 4:30 PM – 7:00 AM	Normal Working Hours 7:00 AM – 4:30 PM	Weekends, Holidays and 4:30 PM – 7:00 AM
1.	<u>PAYLOADERS</u>				
a.	Remove	\$25.00	\$25.00	\$10.00	\$20.00
b.	Apply	\$25.00	\$25.00	\$10.00	\$20.00
c.	Tire Repair*	\$50.00	\$50.00	\$55.00	\$95.00
d.	Tube Repair*	\$10.00	\$10.00	\$55.00	\$95.00
2.	<u>BACKHOES</u>				
a.	Remove	\$20.00	\$20.00	\$10.00	\$20.00
b.	Apply	\$20.00	\$20.00	\$10.00	\$20.00
c.	Tire Repair*	\$20.00	\$20.00	\$55.00	\$95.00
d.	Tube Repair*	\$20.00	\$20.00	\$55.00	\$95.00
3.	<u>PACKERS</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
4.	<u>DUMP TRUCKS</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
5.	<u>PICKUP TRUCKS</u>				
a.	Remove	\$10.00	\$10.00	\$10.00	\$20.00
b.	Apply	\$10.00	\$10.00	\$10.00	\$20.00
c.	Tire Repair*	\$25.00	\$25.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
6.	<u>FIRE VEHICLES</u>				
a.	Remove	\$14.00	\$14.00	\$10.00	\$20.00
b.	Apply	\$14.00	\$14.00	\$10.00	\$20.00
c.	Tire Repair*	\$30.00	\$30.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
7.	<u>OTHER VEHICLES</u>				
a.	Remove	\$10.00	\$10.00	\$10.00	\$20.00
b.	Apply	\$10.00	\$10.00	\$10.00	\$20.00
c.	Tire Repair*	\$20.00	\$20.00	\$35.00	\$70.00
d.	Tube Repair*	\$10.00	\$10.00	\$35.00	\$70.00
	Charge for calcium chloride, per pound, installed in DPW vehicle tires	\$10.00/cross section + \$6.00/lb.	\$10.00/cross section + \$6.00/lb.	\$1.00/lb.	\$1.00/lb.
	Charge for road service or service call to Department of Public Works for OTR tires	\$100.00/hr. (portal-to-portal) Mon-Fri 8 am-4:30 pm	\$100.00/hr. (portal-to-portal) Mon-Fri 8 am-4:30 pm	\$110.00/hr.	\$110.00/hr.

Bid2020-084 Tire Repairs & Recapping

TIRE RECAPPING

Item #	Description	Sullivan Tire	Roland's Tire
	Sander/Dump Trucks		
1	11R22.5 Bandag Ultra Drive	\$182.98	\$163.00
2	12R22.5 Bandag Ultra Drive	\$195.05	\$173.00
	Sanders, Dump & Fire Trucks		
3	11R22.5 Bandag Ultra Drive (steel belted casings)	\$182.98	\$163.00
4	12R22.5 Bandag Ultra Drive (steel belted casings)	\$195.05	\$173.00
	Dump & Fire Trucks		
5	11R22.5 Bandag Ultra Drive (steel belted casings)	\$182.98	\$163.00
6	12R22.5 Bandag Ultra Drive (steel belted casings)	\$195.98	\$173.00
	Highway/Fire/Water Trucks		
7	12R22.5 Bandag Ultra Drive	\$195.05	\$173.00
8	11R24.5 Bandag Winter Deep	\$190.27	\$175.00
	Sanitation/Recycling Truck		
9	11R24.5 Bandag Ultra Drive	\$193.17	\$170.00
10	11R22.5 Bandag Ultra Drive	\$182.98	\$163.00
	<u>Repairs in casings for re-treads</u>		
	N-hole	\$5.00	-0-
	Spot	\$12.00	\$15.00
	Section	\$40.00	\$40.00

Bid2020-084 Tire Repairs & Recapping						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
CB/Truck Tire Service	140 Farmington Rd	Cranston	RI	02920		
Ocean State Tire Co., Inc.	51 Worthington Rd./PO Box 8062	Cranston	RI	02920	Anthony@ostire.necoxmail.com; paul@ostire.necoxmail.com	
Pete's Tire Barn	80 Public St.	Providence	RI	02903	frankandreozi@petestire.com;stevejones@petestire.com; info@petestire.com	
Sullivan Tire	1199 Jefferson Blvd.	Warwick	RI	02886	Jay.haughey@sullivantire.com;mark.fogel@sullivantire.com;mark.day@sullivantire.com	

AUG 06 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 2, 2019

Subj: Bid2020-084 Tire/Tube Repairs and Tire Re-capping

We have reviewed the two bids submitted on the above and recommend award to Sullivan Tire Company as the lowest qualified bidder. Sullivan Tire has a facility in Warwick that can be utilized at a moment's notice, if necessary. While this department acknowledges the other vendor has slightly lower pricing in some areas, that vendor is located in Fairhaven, MA and is not conducive for the City to drive the trucks to their facility when recap tires and/or repairs are necessary as it would put a driver and truck out of service for the better part of a day. As well, it would cause a significant strain for the fire department to have services at the Massachusetts facility. The current bid expires on September 7, 2019. The new contract period will be September 8, 2019 to September 7, 2021. The recommended cap is \$250,000.00 for the two-year period.

Bid2020-089 HVAC Maintenance & Repairs for City-Owned Buildings

- 3 bids received

CODE: 66-340 Building Maintenance/Service Contracts \$20,000.00
 45-331 Parks & Recreations/Building Maintenance \$10,000.00

MANNER OF AWARD: \$30,000.00
 August 30, 2019 – August 29, 2020

RECOMMEND: D. Larsen & Sons, Inc.
 Cassana HVAC

D. Larsen & Sons, Inc.
 Two Huckleberry Ct.
 Warwick, RI 02888

Cassana HVAC
 1345 A Plainfield St.
 Johnston, RI 02919

CAM HVAC & Construction, Inc.
 116 Lydia Ann Rd.
 Smithfield, RI 02917

Item	Description	D. Larsen	Cassana	CAM
A.	REPAIR SERVICE			
1.	<u>Hourly Labor Rate Mechanical</u>			
	Normal Hours/Per Hour	\$92.00	\$95.00	\$124.95
	Overtime Hours/Per Hour	\$138.00	\$142.50	\$174.95
	Weekend/Holiday Hours/Per Hour	\$184.00	\$150.00	\$174.95
2.	<u>Hourly Labor Rate Refrigeration</u>			
	Normal Hours/Per Hour	\$92.00	\$89.00	\$124.95
	Overtime Hours/Per Hour	\$138.00	\$133.50	\$174.95
	Weekend/Holiday Hours/Per Hour	\$184.00	\$140.00	\$174.95
3.	<u>Hourly Labor Rate (Other, if needed)</u>			
	Normal Hours/Per Hour	\$92.00	\$85.00	\$124.95
	Overtime Hours/Per Hour	\$138.00	\$127.50	\$174.95
	Weekend/Holiday Hours/Per Hour	\$184.00	\$127.50	\$174.95
B.	PARTS			
	Cost Plus	25%	18%	20%

Bid2020-089 HVAC Maintenance & Repairs City Bldgs (No Bonds)						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	estimating@aeroinc.com	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	allenengineering86@yahoo.com	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	info@atlantiscomfort.com	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	slussier@autotempcontrols.com; smazzie@autotempcontrols.com	
CAM HVAC & Construction	116 Lydia Ann Rd.	Smithfield	RI	02917	adam@camhvac.com;cathy@camhvac.com	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919		
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	onegrin@toromont.com	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	GBigCasino@cox.net;401climatemasters@gmail.com	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	mat@him-mechanical.com	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	Paul28205@aol.com	
Environmental Systems, Inc.	2980 West Shore Rd.	Warwick	RI	02886	jmahoney@envsys.net;info@envsys.net;mmuratori@envsys.net	
Evergreen Plumbing and Heating	2 Evergreen Ave	Warwick	RI	02888	evergreenplumbingri@gmail.com	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	lengemma@gemplumbing.com; serrecchia@gemplumbing.com; cosgro@gemplumbing.com	
Greenwood Plumbing & Heating	5 Minnesota Ave #1	Warwick	RI	02888	greenwoodplumbingheating@gmail.com	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919		
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886		
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	jim@nexgenmechanical.com;Luanne@nexgenmechanical.com	
Northstar Refrigeration, inc	95 Camelot Dr Unit 1	Plymouth	MA	02360		
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865	premierheatingandair@yahoo.com	
Regan Heating and Air Conditioning	235 Georgia Ave	Providence	RI	02905	info@reganhvac.com	
Sarra Engineering	1 Harry St.	Cranston	RI	02907	justin@sarraengineering.com	
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	billshs@msn.com	
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832	sensibleairconditioning@yahoo.com	
Siemens Building Technology	40 Sharpe Dr # 4,	Cranston	RI	02920		
United Mechanical, Inc.	Two Starlinie Way, Unit 4	Cranston	RI	02921	steve@unitedheatingsvc.com	

080519



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: August 5, 2019

Subj: Bid2020-089 HVAC Maintenance and Repair Contract for City Owned Buildings

We have reviewed the three bids submitted on the above and recommend award to Cassana HVAC and D. Larsen & Sons as the lowest responsible bidders. This department is requesting to award two vendors for this bid due to the amount of infrastructure related to the City buildings that require general maintenance as well as emergency repairs. Should one vendor be unavailable, this request allows the department to have an additional option, particularly in an emergency situation. The recommended cap is \$20,000.00 for the one-year period. The current bid expires August 29, 2019. The new contract period will be August 30, 2019 to August 29, 2020.

It should be noted that this bid was advertised twice. The first bid opening resulted in only one vendor response. Subsequently, the bid specification was revised slightly and re-advertised, resulting in three responses. As well, on both occasions of advertising, the specifications were sent to 22 vendors for notification of a bidding opportunity.


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 5 August 2019

Re: Bid 2020-089

We have reviewed the three bids submitted on and the above and recommend award to Cassana HVAC and D. Larsen & Sons as the lowest responsive bidders. We agree with DPW on awarding the bid to two vendors. Since Parks and Recreation facilities are revenue generating, it behooves us to have access to two vendors in case one is not available in an emergency situation.

The recommended Cap is \$10,000.00 for the one-year period. The current bid expires on August 29, 2019. The new contract period will be August 30, 2019 to August 29, 2020.

Bid2020-094 HVAC Maintenance & Repairs for Ice Arenas

- 3 bids received

CODE: 45-331 Parks & Recreations/Building Maintenance

MANNER OF AWARD: \$82,000.00
August 30, 2019 – August 29, 2020

RECOMMEND: American Refrigeration Company

NorthStar Refrigeration
95 Camelot Dr. Unit 1
Plymouth, MA 02360

American Refrigeration Company
149 River St.
Andover, MA 01810

Regan Heating & Air Conditioning
235 Georgia Ave.
Providence, RI 02905

Pricing as Follows

Continued next page

Bid2020-094 HVAC Maintenance Repairs for Ice Arenas

BID RESULTS

A.	Repair Service	NorthStar	American	Regan
1	Preventative Maintenance & Emergency & Overtime Rates			
	Quarterly Rate (preventative)	\$108.50/hr	\$136.50/hr	\$145.00/hr
	Emergency & Overtime Rate	\$135.00/hr	\$204.75/hr	\$217.50/hr
	Weekend & Holiday Hours	\$135.00/hr	\$273.00/hr	\$217.50/hr
2	Hourly Labor Rate Other (if needed)			
	Normal Hours	\$108.50/hr	\$146.30/hr	\$145.00/hr
	Overtime Hours	\$135.00/hr	\$219.45/hr	\$217.50/hr
	Weekend & Holiday Hours	\$135.00/hr	\$292.60/hr	\$217.50/hr
B.	Parts			
1	Cost Plus	15%	50%	20%

Bid2020-094 HVAC Maintenance & Repairs for Various City Buildings						
The following vendors were sent specifications						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Aero Mechanical, Inc.	10 Leah St.	Johnston	RI	02919	estimating@aeroinc.com	
Allen Engineering, Inc.	121 Prospect St.	Warwick	RI	02886	allenengineering86@yahoo.com	
American Refrigeration Company	149 River St, Suite 3	Andover	MA	01810	infaxon@arc.cool	
Atlantis Comfort Systems Corp.	111 Energy Way	W. Warwick	RI	02893	info@atlantiscomfort.com	
Automatic Temperature Controls, Inc.	95 Connecticut St.	Cranston	RI	02920	slussier@autotempcontrols.com; smazzie@autotempcontrols.com	
Cassana HVAC, LLC	1345A Plainfield St.	Johnston	RI	02919		
CIMCO Refrigeration	121 N. Plains Industrial Rd. Unit L	Wallingford	CT	06492	onegrim@toromont.com	
Climate Masters	66 Clark Rd.	Smithfield	RI	02917	GBigCasino@cox.net;401climat emasters@gmail.com	
Ductworks HVAC Service & Installation	84 Green St.	N. Smithfield	RI	02896	mat@him-mechanical.com	
Elmhurst Engineering	255B Pawtuxet Ave.	Warwick	RI	02888	Paulc28205@aol.com	
Evergreen Plumbing and Heating	2 Evergreen Ave	Warwick	RI	02888	evergreenplumbingri@gmail.com	
GEM Plumbing & Heating	One Wellington Rd.	Lincoln	RI	02865	lengemma@gemplumbing.com;s serrecchia@gemplumbing.com;g cosgro@gemplumbing.com	
Greenwood Plumbing & Heating	5 Minnesota Ave #1	Warwick	RI	02888	greenwoodplumbingheating@gm ail.com	
JMB Mechanical, Inc.	1008 Plainfield St.,	Johnston	RI	02919		
National Refrigeration, Inc.	3600 W. Shore Rd,	Warwick	RI	02886		
Nexgen Mechanical, Inc.	81 Bleachery Ct. Unit 3	Warwick	RI	02886	jim@nexgenmechanical.com;Lua mne@nexgenmechanical.com	
Northstar Refrigeration, inc	95 Camelot Dr Unit 1	Plymouth	MA	02360		
Premier Heating & Cooling, LLC	125 Elder St.	Lincoln	RI	02865	premierheatingandair@yahoo.com	
Regan Heating and Air Conditioning	235 Georgia Ave	Providence	RI	02905	info@reganhvac.com	
Sarra Engineering	1 Harry St.	Cranston	RI	02907	justin@sarraengineering.com	
Seekonk Heating Services, Inc.	911 Taunton Ave.	Seekonk	MA	02771	billshs@msn.com	
Sensible Heating & Air Conditioning, LLC	90 Highview Ave.	Hope Valley	RI	02832	sensibleairconditioning@yahoo.com	
Siemens Building Technology	40 Sharpe Dr # 4,	Cranston	RI	02920		
United Mechanical, Inc.	Two Starline Way, Unit 4	Cranston	RI	02921	steve@unitedheatingsvc.com	


James E. Scott
DIRECTOR OF PARKS &
RECREATION



JOSEPH J. SOLOMON
MAYOR

CITY OF WARWICK
DEPARTMENT OF PARKS AND RECREATION
885 SANDY LANE • WARWICK, RHODE ISLAND 02889
TEL (401) 921-9623 • FAX (401) 732-5208

To: Pat Peshka, Purchasing Agent

From: James Scott, Director of Parks and Recreation 

Date: 2 August 2019

Re: Bid 2020-094 HVAC Maintenance and Repair for Thayer and Warburton Ice Arenas

We have reviewed the three bids submitted and recommend awarding the bid to American Refrigeration Company for HVAC services at Thayer and Warburton Ice Arenas. They were the lowest qualified bidder

After analyzing the cost overruns from the previous bid for HVAC at the ice rinks, I conducted a survey of best practices and revised the bid. During this process, I contacted the managers at other ice rinks to discuss maintenance, met with representatives from CIMCO, the manufacturer of the compressor equipment, spoke to multiple vendors and even reached out to a company that runs a large cold storage facility.

The conclusion I came assay with is that while the compressors at the rinks are well into their lifecycles, we can prolong the operations of these machines by reworking the bid to require a scheduled preventative maintenance program. This bid required an hourly rate for emergency repairs, but also a price for scheduled quarterly maintenance. Fifty percent of the bid score was an appendix to the bid that provided detail on what the company's preventative maintenance plan would look like. The awardee is the only one of the bidders to submit this appendix.

The scheduled visits will include top end rebuilds of one of the compressors per year (there are four of them), oil and filter changes, start-up and shut down. This focus of prevention should cut down on emergency calls and realign the compressors with the maintenance strategies recommended in the user's manual provided by the manufacturer.

The current bid expires on August 29, 2019. The new bid begins on August 30, 2019 and runs through August 21, 2020. The cap is \$82,000.00.

CODE: 30-335 Police/Medical Examinations

SECTION 56-6

Bid2020-088 Police Medical Examinations

University of Rhode Island
Student Loan Office
Roosevelt Hall, Suite 018B
90 Lower College Rd.
Kingston, RI 02881

Contract Award: \$8,400.00

Contract Period: September 19, 2019 –September 18, 2020

JUL 08 2019

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



Police Department
99 Veterans Memorial Drive
Warwick, Rhode Island 02886-4617
Telephone: (401) 468-420th, 2011

June 27, 2019

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

Re: Request for Spending Authorization; 56-6
Recruit Psychological Exams
Funding Source: Budget Code 30-335 Medical Examinations

Dear Ms. Peshka:

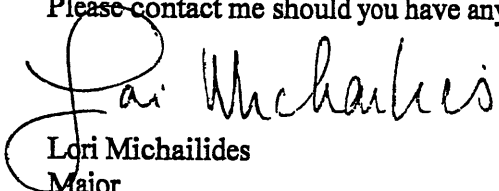
During the recruitment and hiring process, the department is required to have each eligible candidate given a psychological evaluation. Currently the only P.O.S.T. certified evaluator is Dr. Patricia Gallagher at the University Of Rhode Island Office Of Strategic Initiatives. The current cost for the evaluation is \$600 per person and has typically been paid by voucher as needed. Due to the increase in hiring and the costs associated with the purchase we feel it is prudent to receive Council spending authorization.

During the next (1) one year period we anticipate hiring approximately 14 officers. This is taking into consideration anticipated retirements within the next 12 months.

Therefore we request, under the provisions of City Ordinance 56-6, "Exception to Notice Requirement" to expend monies, not to exceed \$8,400.00 for the purposes of obtaining recruit psychological exams from The University of Rhode Island. Funding would come from Police Operating budget 30-335 Medical Examinations

This contract would be for a 1 year period commencing September 19, 2019 and expiring September 18, 2020. The current contract expires September 18, 2019.

Please contact me should you have any questions.


Lori Michailides
Major
Administrative Bureau Commander

CODE: 25-360 MIS/Professional Services

SECTION 56-6

Bid2020-106 City Website Hosting

CIVIC PLUS
302 S 4th St. / Suite 500
Manhattan, KS 66502

Contract Award: \$4,500.00

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



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

JOSEPH SOLOMON
MAYOR

Philip Carlucci
MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent
From: Philip F. Carlucci – MIS Director *PTC*
Date: Wednesday, July 10, 2019
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 \$4,500.

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, 2019.

This request, if approved, will run from October 1, 2019 through September 30, 2020.

Cc: Brian Silvia, Finance Director

SECTION 56-6

Bid2020-107 Scott Breathing Air Compressor Testing & Service

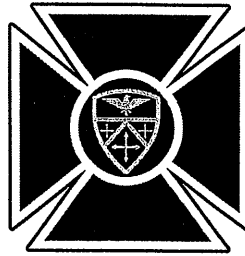
Shipman's Fire Equipment
172 Cross Rd.
Waterford, CT 06385

Contract Award: \$4,903.80

Contract Period: August 25, 2019 – August 24, 2020



Jason Umbenhauer
Assistant Chief



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

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

July 22, 2019

Patricia Peshka
Purchasing Agent
City of Warwick

Mrs. Peshka,

The Fire Department is seeking a 56-6 exception to bid for *Scott Breathing Air Compressor Testing and Service*. The Fire Department is required to conduct quarterly air quality testing and semi-annual maintenance on our Breathing Air Compressors per NFPA standard 1989. There are two (2) Breathing Air Compressors owned by the city. Shipman's Fire Equipment is the single-source supplier for 3M/Scott Fire & Safety Breathing Air Compressors and related equipment.

The Fire Department has been in communication with 3M/Scott Fire & Safety Division and has confirmed that Shipman's Fire Equipment is the only vendor authorized to provide service and air quality testing on Scott Breathing Air Compressors for the State of Rhode Island.

The Fire Department is requesting spending authority to perform the semi-annual service and quarterly air quality testing on our 2 compressor units at a cost not to exceed \$4,903.80. This will be paid through account 35-340 Service Contracts.

The current bid expires on 8/24/19 and, if approved, the new bid will have an effective date of 8/25/19 through 8/24/20.

A copy of the sole-source letter from 3M/Scott Fire Safety is attached as well as quotes from Shipman's Fire Equipment outlining the exact costs of the service and testing for 1 annual cycle on both compressors.

Please contact me should you have any questions.

Jason Umbenhauer
Assistant Chief



July 15, 2019

Personal Safety Division
3M Scott Fire & Safety
4320 Goldmine Road
Monroe, NC 28110, USA
Web www.3MScott.com

Corporate Office
3M Center, Building 220-4N-03
St. Paul, MN 55144-1000, USA
Phone 800 000 0000
Web www.3M.com/business

Fire Chief Jason Umbenhauer
Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886

Dear Fire Chief Umbenhauer,

Shipman's Fire Equipment Co. Inc., of Waterford, Connecticut, is a single source supplier for 3M| Scott Fire & Safety and its product lines for the State of Rhode Island. This dealer acts as a Class 1 distribution source for sales and is an authorized 3M| Scott Fire & Safety Five Star Service Center, both in-house and mobile service and testing for 3M| Scott Fire & Safety Breathing Air Compressors and related equipment.

If there is anything further I can do to help, please do not hesitate to contact me at any time.

Regards,

Brandon S. Millan

Brandon Millan
SCBA & Fire Specialist
CT, RI & Long Island, NY

Quote



SHIPMAN'S
FIRE EQUIPMENT CO., INC.
 172 CROSS ROAD, WATERFORD, CT 06385
 (860) 442-0678 • 1-800-775-7332
 FAX (860) 444-7395

WWW.SHIPMANS.COM

Quote No **Quote Date** **Page**
 28851 7/19/2019 1
Purchase Order No

CT DMV LICENSE # U8329

Bill To

Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886
 US

Ship to

Warwick Fire Department
 111 Veterans Memorial
 Warwick, RI 02886
 US

Customer No

W23040

Payment terms

Net 30

Slpsn

10

Loc PPD/COL

CT

Ship via

OUR TRUCK

Ship Date

A.S.A.P.

Slpsn

Steve Super

Phone:

email: ssuper@shipmans.com

Qty Ordered

UOM Item No

Unit price Disc

Extended price

This quote is for the Semi-Annual service with pre and post air tests for Head Quarters, per NFPA standards. Any breakdowns and/or repairs will be billed at time of need.

+++++

2.00	EA	QAT-PRE Presample Air test prior to service NFPA 1989,2013 Edition	151.00		302.00
2.00	EA	QAT-A Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00		342.00
2.00	EA	8007175 SCOTT ELEMENT, COALESCER & DRYER PURI. FILTER	136.00		272.00
2.00	EA	8007177 SCOTT ELEMENT, FILTER 66AL	126.00		252.00
4.00	EA	8007176 SCOTT ELEMENT, FILTER 65AL	110.00		440.00
5.00	QT	SYN.OIL Synthetic Oil for Breathing Air Compressors	17.40		87.00
1.00	EA	HAZ. WASTE Waste disposal charge, Fluids, filter,oils,rags,etc.	5.50		5.50
1.00	EA	AB281277 SCOTT FILTER ELEMENT	69.00		69.00
4.00	HR	CSLABOR Semi-Annual Compressor Maint labor to service compressor.	93.45		373.80
To include change purification cartridqes, check autodrain system, drive belts, startup & shutdown pressure look for oil & air leaks, loose hardware change oil if due.					
2.00	EA	COMPTRAVEL Compressor Travel	93.45		186.90

Quote



SHIPMAN'S
FIRE EQUIPMENT CO., INC.
172 CROSS ROAD, WATERFORD, CT 06385
(860) 442-0678 • 1-800-775-7332
FAX (860) 444-7395

WWW.SHIPMANS.COM

Quote No **Quote Date** **Page**
28851 7/19/2019 2
Purchase Order No

CT DMV LICENSE # U8329

Bill To

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886
US

Ship to

Warwick Fire Department
111 Veterans Memorial
Warwick, RI 02886
US

Customer No

W23040

Payment terms

Net 30

Slpsn

10

Loc **PPD/COL**

CT

Ship via

OUR TRUCK

Ship Date

A.S.A.P.

Slpsn

Steve Super

Phone:

email: ssuper@shipmans.com

Unit price **Disc**

Extended price

Qty Ordered

UOM Item No

TERMS AND CONDITIONS:

TERMS: NET 30 DAYS.

QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME.

THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total

2,330.20

Quote



SHIPMAN'S
FIRE EQUIPMENT CO., INC.
 172 CROSS ROAD, WATERFORD, CT 06385
 (860) 442-0678 • 1-800-775-7332
 FAX (860) 444-7395

WWW.SHIPMANS.COM

Quote No **Quote Date** **Page**
 28855 7/19/2019 1
Purchase Order No

CT DMV LICENSE # U8329

Bill To

Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886
 US

Ship to

Warwick Fire Department
 111 Veterans Memorial
 Warwick, RI 02886
 US

Customer No

W23040

Payment terms

Net 30

Slpsn

10

Loc PPD/COL

CT

Ship via

OUR TRUCK

Ship Date

A.S.A.P.

Slpsn

Steve Super

Phone:

email: ssuper@shipmans.com

Unit price	Disc	Extended price
------------	------	----------------

Qty Ordered

UOM Item No

This quote is for the quarterly air tests for the remaining of the service cycle. Per NFPA standards. At both HQ. and Sta. 8

+++++

4.00	EA	QAT-A Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00	684.00
2.00	EA	COMPTRAVEL Compressor Travel	46.75	93.50

TERMS AND CONDITIONS:

TERMS: NET 30 DAYS.

QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME.
 THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total

777.50

Quote



SHIPMAN'S
FIRE EQUIPMENT CO., INC.
 172 CROSS ROAD, WATERFORD, CT 06385
 (860) 442-0678 • 1-800-775-7332
 FAX (860) 444-7395

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Quote No **Quote Date** **Page**
 28854 7/19/2019 1
Purchase Order No

Bill To

Warwick Fire Department
 111 Veterans Memorial Drive
 Warwick, RI 02886
 US

Ship to

Warwick Fire Department
 111 Veterans Memorial
 Warwick, RI 02886
 US

Customer No

W23040

Payment terms

Net 30

Slpsn

10

Loc PPD/COL

CT

Ship via

OUR TRUCK

Ship Date

A.S.A.P.

Slpsn

Steve Super

Phone:

email: ssuper@shipmans.com

Qty Ordered

UOM Item No

Unit price **Disc**

Extended price

This quote is for the Semi-Annual service with pre and post air tests for Station 8, per NFPA standards. Any breakdowns and/or repairs will be billed at time of need.

+++++

2.00	EA	QAT-PRE Presample Air test prior to service NFPA 1989,2013 Edition	151.00		302.00
2.00	EA	QAT-A Quarterly Air Quality Test Gr "E"/ NFPA 1989 with Ambient	171.00		342.00
2.00	EA	8007178 SCOTT, ELEMENT COMBINATION FILTER 66AL	126.00		252.00
2.00	EA	8007175 SCOTT ELEMENT, COALESCER & DRYER PURI. FILTER	136.00		272.00
1.00	EA	ABE065387 Scott Intake element Air Filter	27.10		27.10
2.00	QT	SYN.OIL Synthetic Oil for Breathing Air Compressors	17.40		34.80
1.00	EA	HAZ. WASTE Waste disposal charge, Fluids, filter,oils,rags,etc.	5.50		5.50
4.00	HR	CSLABOR Semi-Annual Compressor Maint labor to service compressor. To include change purification cartridges, check autodrain system, drive belts, startup & shutdown pressure look for oil & air leaks, loose hardware change oil if due.	93.45		373.80
2.00	EA	COMPTRAVEL Compressor Travel	93.45		186.90

Quote



SHIPMAN'S
FIRE EQUIPMENT CO., INC.
172 CROSS ROAD, WATERFORD, CT 06385
(860) 442-0678 • 1-800-775-7332
FAX (860) 444-7395

WWW.SHIPMANS.COM

CT DMV LICENSE # U8329

Quote No Quote Date Page
28854 7/19/2019 2
Purchase Order No

Bill To

Warwick Fire Department
111 Veterans Memorial Drive
Warwick, RI 02886
US

Ship to

Warwick Fire Department
111 Veterans Memorial
Warwick, RI 02886
US

Customer No **Payment terms**
W23040 Net 30
Loc **PPD/COL** **Ship via**
CT OUR TRUCK
 Qty Ordered **UOM Item No**

Slspn 10
Ship Date
A.S.A.P.

Slspn
Steve Super
Phone:
email: ssuper@shipmans.com

Unit price **Disc** **Extended price**

TERMS AND CONDITIONS:
TERMS: NET 30 DAYS.
QUOTE VALID FOR 30 DAYS.

WE RESERVE THE RIGHT TO CORRECT CLERICAL ERRORS AT ANY TIME.
THE QUOTE TOTAL MAY NOT REFLECT MISCELLANEOUS CHARGES, FREIGHT OR SALES TAX

Quote Total
1,796.10

CODE: 68-239 Recycling/Supplies-Containers

SECTION 56-6

Bid2020-108 Purchase Roll-Out Carts, Lids & Pins

Rehrig Pacific Co.
1738 W. 20th St.
Erie, PA 16502

Contract Award: \$21,352.00

Contract Period: One-Time Purchase

JUL 24 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

Date: July 23, 2019

Subj: Roll-out Carts

The Sanitation Department is in need of purchasing 240 roll-out carts used for refuse and recycling that are provided to all residential households. As well, this request includes 200 of each of the three colors of replacement lids and pins. Pricing has been secured from Rehrig Pacific Company as all the City carts have been obtained through this company. It is not in the best interest of the City to bid these items as we would then have to stock new replacement parts for another style of cart. There is also no fee for the City seal artwork as this company has it on file.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Rehrig Pacific Company in amount of \$21,352.00. The pricing includes freight to our facility. This is a one-time purchase, therefore a contract period is not necessary.



Locations:

1000 Raco Court, Lawrenceville, GA 30046
 625 West Mockingbird Lane, Dallas, TX 75247
 1738 W. 20th St, Erie, PA 16502
 7452 Presidents Dr, Orlando, FL 32809

8875 Commerce Dr, DeSoto, KS 66018
 7800 100th St, Pleasant Prairie, WI 53158
 4010 East 26th St, Los Angeles, CA 90058

Proposal

Proposal #: WA290 071519

July 15, 2019

Bill-to:		Ship-to:	
City of Warwick Warwick City Hall - 3275 Post Road Warwick, RI 02886		City of Warwick Public Works - Highway Division 925 Sandy Lane (Rear) Warwick, RI 02889	
Billing Contact:		Shipping Contact:	
Name: Christy Moretti Phone: E-mail: christy.l.moretti@warwickri.com		Name: John Cole Phone: 401-732-9589 Email: john.a.cole@warwickri.com	

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Kelly Green Lid Color Requested: Kelly Green Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: 	120	\$48.50	\$ 5,820.00
Rollout Cart Type: 95 Gallon EG Cart Body Color Requested: Charcoal Grey Lid Color Requested: Charcoal Grey Wheels / Casters: 10" Snap on with Integrated Spacer Artwork: 	120	\$48.50	\$ 5,820.00
Components: 95 Gallon Lid - Charcoal Grey - D92900 (Trash Only) in white - With Lid Pins	200	\$14.00	\$ 2,800.00
Components: 65 Gallon Lid - Navy Blue - No Brands - With Lid Pins	200	\$12.00	\$ 2,400.00
Components: 65 Gallon Lid - Kelly Green - No Brands - With Lid Pins	200	\$12.00	\$ 2,400.00

Is Product Taxable?	No	Subtotal = \$ 19,240.00 Tax on Product = Truckload Freight Rate = 2,112.00 Tax on Freight = Total = \$ 21,352.00
Is Freight taxable?	No	
Tax Rate:	0.00%	
Terms:	Net 30 Days	
ADDITIONAL INFORMATION:		

Contract Options: None
 Ship From: Erie, PA facility
 Leadtime: 6 weeks upon receipt of order
 Warranty: 10 year unprorated warranty
 Quote Valid: 30 Days
 Taxes: EXEMPT

*** All Credit Card transactions are subject to a 2% processing fee.

PRESENTED BY:	ACCEPTED BY:
 Dave Afonso Dave Afonso Sales Representative Direct: 954-415-0539 Email: dafonso@rehrig.com	Chris Beneduce Sign and Print Name Date Title:
7/15/2019 Date	

To initiate order, please call or send signed proposal via email to Presented By representative.

CODE: 32-227 Alcohol & Highway Safety Enforcement/Supplies-Traffic Safety

SECTION 56-6

Bid2020-118 Variable Message Board

RIDOT
2 Capitol Hill
Providence, RI 02903

Contract Award: \$20,000.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



JUL 31 2019

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

July 18, 2019

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

RE: Request for Purchase Authorization: Variable Message Board
City Ordinance 56-6 "Exception to Notice"
Funding Source: RIDOT- Highway Safety Grant ³²~~30~~-227

Dear Mrs. Peshka:

The Police Department applied for RIDOT- Highway Safety Grant funding in late 2018, and was awarded funding for several proposed projects. In March, the Police Department was advised by RIDOT that additional funding had become available, and requested a proposal for potential additional funds on a very short timeline. The police department submitted a proposal for the purchase a variable sign board to be used as a primary means of distributing impaired driving safety messages out to the public. This proposal was approved in mid April by RIDOT, however, all award documents were not received by the Colonel until June. In the interim, RIDOT had ordered the message board on the City's behalf with anticipated delivery in the fall. The message board was received by the police department ahead of schedule this month.

The cost of the message board is \$20,000.00. The entire \$20,000.00 will be paid on a reimbursement basis from RIDOT Highway Safety Grant funding, under budget code ~~30~~³²-227.

(LYP)

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

Sincerely,

Lori Michailides
Major
Administrative Bureau Commander



Department of Transportation
Two Capitol Hill
Providence, RI 02903

Office 401-222-2450
Fax 401-222-3905

April 23, 2019

Colonel Rick J. Rathbun
Warwick Police Department
99 Veterans Memorial Drive
Warwick, RI 02886

Dear Colonel Rathbun:

The Department of Transportation, Office on Highway Safety (OHS) is pleased to inform you that your Existing federal grant for Federal Fiscal Year 2019 has been increased.

The project has been awarded additional funds in the amount of **\$20,000.00 for the purchase of a variable message sign board**, which will need to be purchased during the project period of **October 1, 2018 to September 30, 2019**.

Highway Safety Grant Purchase Order: **3591282**

Program Fund	CFDA	Amount Approved
164 AL	20.616	20,000.00

As a sub-grantee, please be advised that you are subject to comply with the following federal and state administrative requirements:

1. All project objectives and requirements must remain as stated in the original HS-1 grant proposal. Any deviation from the original proposal requires prior approval and must be directed in writing to the Department (30 days prior to the anticipated change.)
2. Law Enforcement Agencies shall submit activity reports and grant cost reimbursement claims on a monthly basis for the term of the grant. Even if there is no activity in a particular month, we require a "no activity" notification to include in your grant file.
3. Lack of activity and/or claims for reimbursement within three (3) months of the grant period may subject a grant to suspension or termination by the grantee.
4. A final report is due no later than thirty (30) days upon completion of the grant. Failure to comply shall result in reimbursement being withheld.
5. Until all required monthly reports are filed, current billings against the grant will not be processed for reimbursement. Statistics are to be submitted on the appropriate reporting sheet and are to be signed by the person in charge of the program.
6. All press releases and media coverage of grant activity must reference the Rhode Island Department of Transportation as the grant's sponsor.

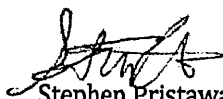
7. Under no circumstances shall a shift or patrol operate under this grant for a period in excess of four (4) hours in length. In addition, Federal guidelines prohibit reimbursement of any officer working the shift patrol above the rank of **Sergeant**.
8. All correspondence and reimbursement requests directed to the Department regarding a project must include the Purchase Order Number as well as the relevant project number as stated in the subject line of this letter. In addition, all records pertaining to the project grant must be retained and subject to this office's inspection for a period not less than three (3) years from commencement of grant.
9. Any change of the assigned Department/Agency Program Coordinator must be reported immediately.
10. As a reminder, the federal fiscal year (FFY) 2019 ends on September 30, 2019. It is imperative that you provide this office with all billings for expenses incurred for products received or services rendered up to and including September 30 by October 15, 2019. The National Highway Traffic Safety Administration has made it clear that they will NOT consider any prior year expenses after they have closed out their books. Therefore, you will become responsible for those expenses. (Please note that incurred expenses are any products, activities or services rendered DURING FFY 2019. The date of entry for the expenses in your books is immaterial.)

Any billings received for expenses incurred during the federal fiscal year 2019 that are presented after the federal closing date will not be reimbursed. In addition, your department will be solely responsible for any amounts requested for reimbursement in excess of the amounts in your signed, approved HS-1.
11. Failure to comply with the above requirements may subject your grant to suspension or termination by the grantor at any time during the approved grant period.

All correspondence must be submitted to the RIDOT email address: **DOT.OHSGrant@dot.ri.gov**

The Department of Transportation appreciates your dedication to savings lives and preventing injuries on our roadways. We look forward to continuing our partnership with you on these efforts.

Sincerely,



Stephen Pristawa
State Traffic Safety Engineer
RI Department of Transportation/Office on Highway Safety

SP/APT

Cc: Gabrielle Abbate, File

Notice of Contract Purchase Agreement



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

V E N D O R	WARWICK CITY OF PURCHASE ORDER CITY HALL 3275 POST RD WARWICK, RI 02886 United States
--	--

FFY19 NHTSA GRANTS 10/1/18-9/30/19 MUNICIPAL GRANTS (SPEED ENFORCEMENT, SEAT BELTS, CHILD PASSENGER SEATS, ALCOHOL, PEDESTRIAN SAFETY) GRANT AMOUNT \$103,697.77	
Award Number	3586284
Revision Number	1
Effective Period	01-OCT-2018 - 31-MAR-2020
Approved PO Date	23-APR-2019
Vendor Number	2694-iSupplier

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


Type of Requisition	GRANTS
Requisition Number	1576159
Change Order Requisition Number	
Solicitation Number	
Freight	Paid
Payment Terms	NET 30
Buyer	Ward, Alyssa
Requester Name	
Work Telephone	

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

INVOICE TO

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

STATE PURCHASING AGENT


Nancy R. McIntyre

FFY 2019

LAW ENFORCEMENT HS-1

REVISED Date: **3/10/2019**



Rhode Island Department of Transportation
 Office on Highway Safety
 Two Capitol Hill, Suite 150 A
 Providence, Rhode Island 02903
 401-222-3024 ext. 4490
 Email to: DOT.OHSGrant@dot.ri.gov

CONTACT INFORMATION

Name of City/Town	Warwick
Address	99 Veterans Memorial Dr
City/State/Zip	Warwick, RI 02886
Contact Name	Sgt. Robert T. Hart
Contact Number	401-468-4293

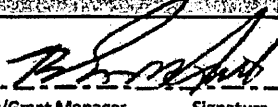

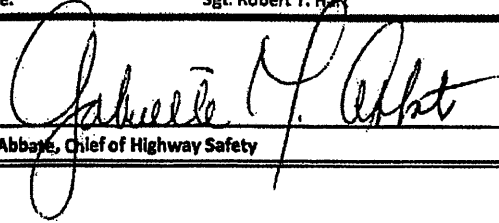
PROGRAM FUNDS APPLYING FOR:

PROGRAM	DETAIL HOURS	RATE	BUDGET
Alcohol Enforcement			
CIOT Enforcement			
CPS Enforcement			
Speed Enforcement			
Distracted Driving Enforcement			
Pedestrian / Bike Enforcement			
Enter Other Program			
Enter Other Program			
TOTAL PERSONNEL SERVICES			\$0.00

TOTAL CONTRACTUAL SERVICES

COMMODITIES/EQUIPMENT	QTY	UNIT COST	AMOUNT
Speed Measuring Tools			
Car Seats			
CPS Checking Station Supplies			
CPS Training			
CPS Recertification			
Variable Message Board	1	\$20,000.00	\$20,000.00
Enter Other Item			\$0.00
TOTAL COMMODITIES/EQUIPMENT			\$20,000.00
TOTAL BUDGET			\$20,000.00

SIGNATURES

X  3/12/19 Project/Grant Manager Signature Date	X  3/12/19 Police Chief Signature Date
Print Name: Sgt. Robert T. Hart	Print Name: Col. Rick J. Rathbun
 3/18/2019 Gabrielle Abbate, Chief of Highway Safety Signature Date	

FFY 2019
LAW ENFORCEMENT ISD

GRANT PROPOSALS FOR IMPAIRED DRIVING FUNDING/IDENTIFICATION SHALL INCLUDE THE FOLLOWING			
	2016	2017	2018 (present)
1. Number of alcohol related arrests	355	309	315
2. Number of chemical tests administered	103/27	80/31	62/23
3. Number of chemical tests failed/observation	0	0	0
4. Number of breathalyzer refusals	240	193	224
1. Number of DWI convictions			
2. Number of refusal plea bargains resulting in lesser charges	0	0	0
3. Ratio of total DWI convictions to refusals			
1. Number of officers trained and certified in SFST	170	170	170
2. Number of establishment's selling/serving alcohol		158	163

GRANT PROPOSALS FOR SPEED MANAGEMENT FUNDING/IDENTIFICATION SHALL INCLUDE THE FOLLOWING			
	2016	2017	2018 (present)
1. Number of Speeding violations	2284	3176	3823
2. Number of Speeding warnings	1476	5966	1820
3. Number of fatality crashes	4	9	3
4. Number of serious injuries			

GRANT PROPOSALS FOR SPEED MANAGEMENT FUNDING/IDENTIFICATION SHALL INCLUDE THE FOLLOWING			
	2016	2017	2018 (present)
1. Current City/Town belt use rate (established March 2017 through your survey)	90%	90%	90%
2. Number of unbelted fatal victims	0	1	0
3. Number of ejected/partially ejected from vehicle deaths	0	0	0
4. Number of safety belt violations issued	704	764	1206
5. Number of child restraint violations issued	27	45	22
6. Number of child seats checked	257	93	199
7. Number of cruisers (patrol) total and maximum per shift	50/22	50/22	50/22

City of Warwick Police Department Traffic Unit

Project Summary HS1 March 2019

The City of Warwick Police Department – Traffic Unit has set a 2019 strategic goal of embracing and endorsing the National Highway Transportation Safety Administrations (NHTSA) High Visibility Enforcement (HVE) Toolkit which will be coupled with NHTSA's 2019 Communications Calendar to aggressively educate the public on the dangers of impaired driving.

According to NHTSA, HVE is a universal traffic safety approach designed to create deterrence and change unlawful traffic behaviors. HVE combines highly visible and proactive law enforcement targeting a specific traffic safety issue. Part of this program involved highly visible education to the public to promote voluntary compliance with the law. NHTSA has created a nationwide communications calendar to encourage departments that practice HVE to share a common safety message each month and sometimes several messages per month. HVE recommends increased publicity and warnings to the public about upcoming enforcement and safety messages. According to NHTSA, forewarning the public may seem counterproductive to apprehending violators, however it actually increases the deterrence effect.

Here in the City of Warwick we encourage not only our traffic officers, but all patrol officers to not only enforce the traffic safety laws, but to take a moment and educate motorists in accordance with the monthly NHTSA message.

An invaluable tool in getting the NHTSA safety messages to the public in a highly efficient way, is through the use of trailered, solar rechargeable, radar equipped Variable Message Boards (VMB). VMB's allow users to not only program specific messages to be displayed to the public in real time, but also allow for data collection in terms of speeds and car counts. This data allows the traffic unit to plan a strategy for continued high visibility enforcement as well as evaluate if enforcement in the area has improved traffic safety.

Our traffic unit currently utilizes two message boards that are deployed 365 days a year depending on weather. These two boards are primarily used for speed studies in neighborhoods and state roads. This mission limits their use as a primary means of distributing the NHTSA impaired driving safety messages out to the public.

We are respectfully seeking consideration of funds to purchase a VMB from our current vendor, All Traffic Solutions. This VMB will be the most visible tool on our HVE program and will be used to display the NHTSA impaired driving safety message to the public 365 days a year. In addition

to branding the VMB with our department patch and lettering, we plan on displaying the appropriate NHTSA campaign logos on the unit to further signal to the public that we are a local partner in the campaign to end impaired driving.

We are seeking funds not to exceed \$20,000.00 to purchase and deploy a VMB for the purpose of spreading the message on the dangers of Impaired Driving with the continued guidance of the NHTSA safety message campaign. The Warwick Police Traffic Unit is committed to being at the forefront of traffic safety in the State of Rhode Island by adopting national "best practices" and safety campaigns from NHTSA and RIDOT.

Thank you for your time and consideration.

V/R



Sgt. Robert T. Hart
Warwick Police
Traffic Unit
401-468-4293
Robert.hart@warwickri.com



ATS 3 TRAILER

Compatible, interchangeably, with the following products:

- o Shield 15 (Sh15) Radar Speed Display
- o SpeedAlert 18 (SA18) Radar Message Display

Weight

- o 350# with 100Ah battery capacity and SA18
- o Add 40# for 40W solar panel
- Tongue weight: 20 lbs.
- Dimensions: 61.5" long x 62.5" wide x 72" high
- Rotate sign for display or travel position
- Removable tongue for 2" ball, lockable
- Storage for tongue by putting it in the receiver sideways, making attachment impossible
- Aluminum diamond plate battery compartment with vented battery chamber, charger/accessories chamber and aluminum diamond plate lid
- Continuous weld steel frame, White marine grade powder coat finish

Wheels

- 12", 5 bolt steel rims with 4.5" bolt circle
- Ground clearance: 9.75 under axle, 19 under chassis
- Replaceable steel fenders, weight supporting
- Locking wheel lug bolts, 1 per wheel, w/ removal tool
- Axle: 2000# leaf spring
- Jacks: 4, Retractable crank type, fully adjustable at each corner, 1500 lb capacity each
- DOT-approved lighting
- Safety chains, 30" with hooks
- DOT-approved red/white reflective tape
- License plate holder with light

ATS 3 Trailer Power

- 12 VDC system, Std 4 pin wiring plug
- 100Ah, 12VDC battery, Absorbed Glass Mat, sealed
- 20A time delay fuse on battery supply
- 40W solar assist with 6A solar controller to prevent overcharging
- Solar panel charges while sign stowed or deployed
- 6 Amp 120VAC automatic charger
- Switch to control power to sign

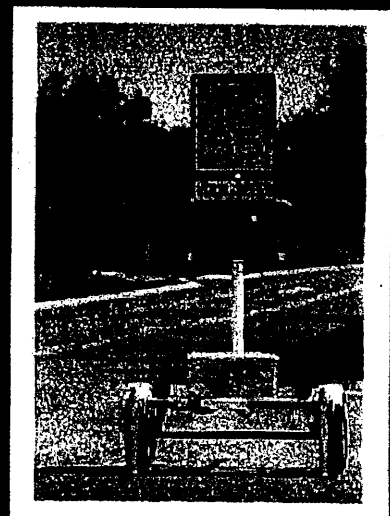
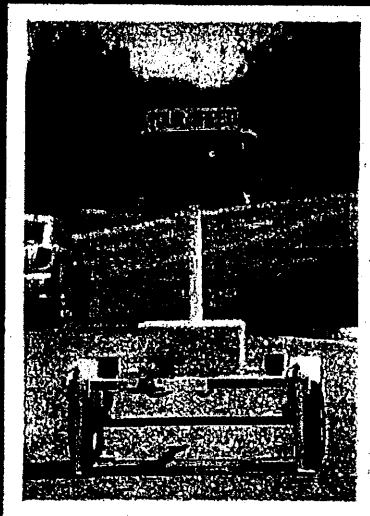
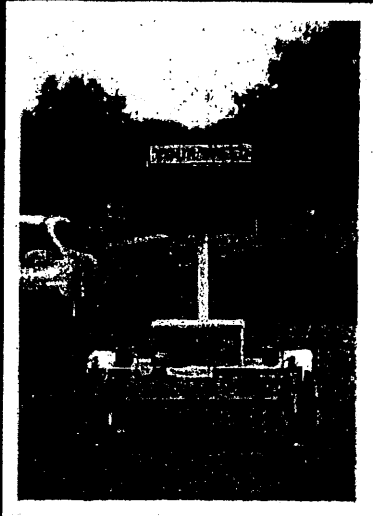
ATS 3 Trailer Options

- 30" x 36" speed limit sign and interchangeable digits for 5-65 mph display, digit storage in battery compartment
- Low Voltage Disconnect solar controller to turn off sign if power falls below 11.5VDC (decreases run time)
- Orange powder coat finish (minimum order qty)
- Tamper alarm with adjustable sensitivity
- Wheel lock bar

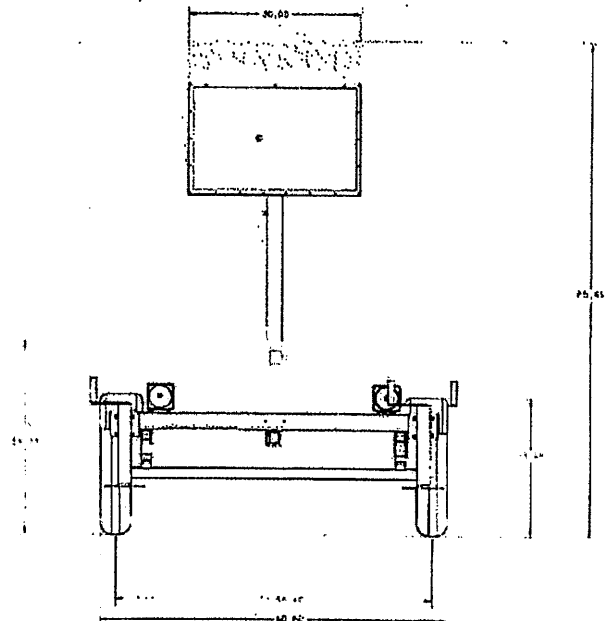
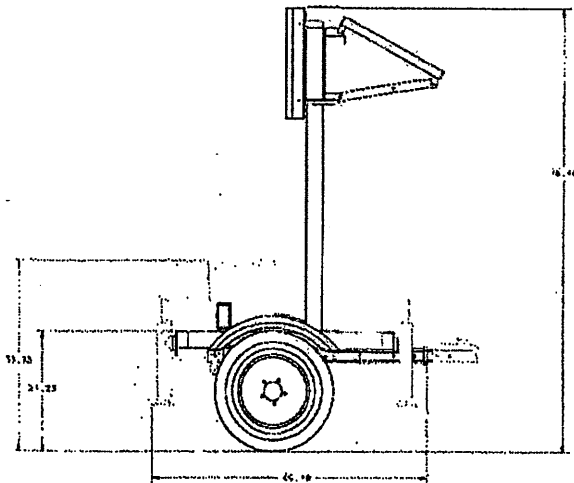
Warranty

- 1-year warranty (three months on batteries)

Compatible with these ATS products:



ATS 3 Trailer Dimensions



All Traffic Solutions 12950 Worldgate Drive, Suite 310, Herndon, VA 20170
 Phone 866.366.6602 | sales@alltrafficsolutions.com | AllTrafficSolutions.com

©All Traffic Solutions
 TrafficCloud leverages our patented technology (US Patents 8,417,442; 8,755,990; 9,070,287; 9,411,893) to deliver unique cloud-based management, features and functionality.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
Department of Administration DIVISION OF PURCHASES

RI-FANS CHANGE ORDER FORM

EMAIL CHANGE ORDERS TO: doa.purchangeorders@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	04-APR-2019	MPA NUMBER	N/A
PURCHASE ORDER NUMBER	3586284	SOLE SOURCE (YES/NO)	NO
BID NUMBER	N/A	DELEGATED (YES/NO)	NO
BUYER NAME (as it appears on the purchase order)	WARD, ALYSSA	GRANT (YES/NO)	YES
AGENCY DOC I.D. NUMBER	DOT-FY19-125	GRANT/ DELEGATED PO END DATE	31-MAR-2020
SUPPLIER NAME	WARWICK CITY OF		

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.	Click or tap here to enter text.
AGREED AMOUNT CHANGE (BLANKET/CONTRACT)	\$103,697.77	\$123,697.77
DATE CHANGE (BLANKET/CONTRACT)		
CANCEL ENTIRE PURCHASE ORDER YES <input type="checkbox"/>		
(Standard, Blanket/Contract Purchase Agreements) (Give justification/reason below)		

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.		

REASON/JUSTIFICATION INCREASE TO CONROL VALUE FOR WARWICK CITY OF - SEE ATTACHED

CONTACT PERSON: TONIA WOODBURY PHONE NUMBER: 222-6590 X4891

AUTHORIZED AGENT: TRACY LANE SIGNATURE

FOR DOA PURCHASES ONLY SECTION

BUYER SIGNATURE: _____ DATE: _____

INTERDEPARTMENTAL PROJECT MANAGER SIGNATURE: _____ DATE: _____

DEPUTY/PURCHASING AGENT SIGNATURE: _____ DATE: _____

This form can be found on the purchasing website: www.purchasing.ri.gov in the Agency Resource Center. For complete instructions on processing change orders, visit the purchasing website www.purchasing.ri.gov Agency Resource Center/Instructions and Trainings/RIFANS Instruction Manuals.



A sign of the future.

All Traffic Solutions Inc.

12950 Worldgate Drive, Ste 310 Herndon, VA 20170
 Phone: 814-237-9005 Fax: 814-237-9006
 Tax ID: 25-1887906
 DUNS: 001225114
 GSA Contract # GS-07F-6092R

Invoice No.
SIN023235

Invoice Date
6/27/2019

Order No.
SO-018282

Customer Purchase Order
None

Bill To:
City of Warwick
99 Veterans Memorial Drive
Warwick, RI 02886
Bob Hart

Ship To:
City of Warwick
Bob Hart
99 Veterans Memorial Drive
Warwick, RI 02886

Payment Terms

Shipping Instructions

Ship Via

Net 30
Item No.

Advance notice needed Robert Hart 401-419-1107.
Description

Qty Ord	FedEx Qty Ship	Qty Back	Unit Price	Ext Price
---------	----------------	----------	------------	-----------

4000745	SpeedAlert 24 Radar Message Sign (RMS); base unit (select mount separately) 24972419015730	1.0	1.0		\$8,800.00	\$8,800.00
4000772	App, Traffic Suite (24mo); Equip Mgmt, Reporting, Image Mgmt, Alerts, Mapping and PremierCare	1.0	1.0		\$3,000.00	\$3,000.00
4000859	Trade-in CREDIT: ATS Unit, RMS purchase, requires one year TraffiCoud service	1.0	1.0		(\$1,000.00)	(\$1,000.00)
4000874	All Options Activation: Bluetooth, Traffic Data, Violator Alert, Pictures, (\$3000 Value, requires Traffic or Message Suite)	1.0	1.0		\$0.00	\$0.00
4000173	Trailer, ATS-5 (select power separately) 1b9af5119kp825351	1.0	1.0		\$3,200.00	\$3,200.00
4000879	Violator Strobe, Red and Blue for ATS-5 for use with SA24	1.0	1.0		\$800.00	\$800.00
4001299	3 Year Warranty	1.0	1.0		\$0.00	\$0.00
4000750	App, Mobile User Interface perpetual license (only 1 req'd per account)	1.0	1.0		\$100.00	\$100.00
4000636	Trailer Battery kit for ATS-5, 470Ah deep cycle batteries w/cover, hold down, cables& hdwr	1.0	1.0		\$990.00	\$990.00
4000275	Solar panel, 60W; includes bracket for ATS-5 trailer and harness	1.0	1.0		\$895.00	\$895.00
4000740	Trailer Certificate of Origin	1.0	1.0		\$0.00	\$0.00
4900041	crate, ATS-5 trailer shipping crate	1.0	1.0		\$250.00	\$250.00
4000641	Shipping Common Carrier	1.0	1.0		\$10.00	\$10.00
4001190	Discount - New Purchase	1.0	1.0		(\$1,909.00)	(\$1,909.00)
4000990	LTE LVW2 communications prep	1.0	1.0		\$0.00	\$0.00
4100557	hrns, Power cord, iA w/ quick connects for trailer	1.0	1.0		\$0.00	\$0.00

Sale Amount \$15,136.00
Sales Tax \$0.00

Balance USD: \$15,136.00

Remit payment to the address listed above.

NEW Wire/ACH Transfer:
Square 1 Bank
406 Blackwell St. # 240
Durham, NC 27701 US
Routing: 053112615
Account: 1001920972

CODE: 65-314 Automotive/Equipment Repair

SECTION 56-6

Bid2020-119 Vehicle Lift Repairs

Falcon Hydraulics & Boiler Services
187 Old Mountain Rd.
West Kingston, RI 02892

Contract Award: \$4,161.00

Contract Period: One-Time Purchase

JUL 30 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works

Date: July 26, 2019

Subj: Falcon Hydraulics & Boiler Services

The Automotive Division has a vehicle lift in the front garage that has been put out of service due to mechanical failures and is unsafe. For the auto mechanics to efficiently perform their duties with safe equipment at their disposal, this department is requesting to have the lift repaired. After an exhaustive search, the division chief has located two vendors that are capable and certified to perform the necessary repairs. Because of the limited vendors, this department is requesting to authorize Falcon Hydraulics & Boiler Services to repair the lift as they have provided the best pricing.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Falcon Hydraulics & Boiler Services in the amount of \$4,161 for repair to the vehicle lift at the Public Works repair facility. This is a one-time request and no contract period is necessary.

Proposal

FALCON HYDRAULICS & BOILER SERVICES Emailed 6-11-19

187 Old Mountain Road
WEST KINGSTON, RHODE ISLAND 02892

Bus: 539-8669
Res: 467-6579
Fax: 539-7349

John T. NEEDHAM @ Warwick RI.com

PROPOSAL SUBMITTED TO CITY OF WARWICK		PHONE 529-4746	DATE 6-11-19
STREET		JOB NAME LIFT REPAIRS	
CITY, STATE and ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

REPAIRS TO ROTARY SM-181-100 4 POST 18K
REPLACE SIX SHEAVES & PINS IN BOTTOM OF RAMP.
REPLACE ALL FOUR CABLES, SEE PRICE BELOW

- A) SIX SHEAVES, TWO PINS, FOUR CABLES - \$ 2661.00
- B) LABOR 1,160.00
- C) FREIGHT - NOT TO EXCEED \$ 50.00

NOTE! IF SHEAVE PINS ARE FOUND FROZEN
YOU WILL BE CHARGED 13Y THE HOUR TO
GET THEM OUT. @ \$145.00 PER HOUR.
NOT TO EXCEED 2 HOURS

We propose hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:

N300

dollars (\$ _____).

Payment to be made as follows:

all above

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

RAY JURGEN

PROFESSIONAL VEHICLE SERVICE EQUIPMENT

Ray-Jurgen Co., LLC
115 Cross Street
Bristol CT 06010
Phone: 860-585-0111

PROPOSAL

Date

7/10/2019

Proposal No.

0000051431

Bill To

CITY OF WARWICK
925 SANDY LANE
ATTN: BRIAN STEINKAMP
WARWICK RI 02889

Ship To

CITY OF WARWICK
925 SANDY LANE
WARWICK RI 02889

Terms

NET 30

Ship Via

SALES PERSON

THANK YOU FOR THE OPPORTUNITY TO PRESENT A PROPOSAL.

Qty	Part No.	Description	Unit Price	Extended Price
1.00		LABOR SM18-100 REPLACE THE CABLES, SHEAVES, PINS	2,240.00	2,240.00
1.00	ROT-FC5810-14	ROT-FC5810-14: RIGHT REAR CABLE SM180	604.00	604.00
1.00	ROT-FC5810-11	ROT-FC5810-11: CABLE SM180 LEFT FRONT	410.00	410.00
1.00	ROT-FC5810-12	ROT-FC5810-12: RF CABLE SM180	456.00	456.00
1.00	ROT-FC5810-13	ROT-FC5810-13: LEFT REAR CABLE SM181	557.00	557.00
10.00	ROT-FC5810-10	ROT-FC5810-10: 180 SERIES SHEAVES	153.00	1,530.00
14.00	ROT-FC5225-17	ROT-FC5225-17: BEARING	7.00	98.00
2.00	ROT-FC5810-40	ROT-FC5810-40: RUNWAY BRG PIN 180 SERIES	63.00	126.00
4.00	ROT-FC5224-21	ROT-FC5224-21: SHEAVE PIN ASSY	44.00	176.00
1.00		LEAD TIME ON PARTS IS 5 WORKING DAYS		
1.00		FREIGHT IN	75.00	75.00
TOTAL				\$6,272.00

Please complete the following information and return this form to our office.

Accepted by: _____

Date: _____

Position: _____

PO Number: _____

SECTION 56-6

Bid2020-120 DIMS Hardware Maintenance Contract

Linear Systems
8403 Maple Place
Rancho Cucamonga, CA 91730

Contract Award: \$7,000.00

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

080119

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

July 29, 2019

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

Request for Spending Authorization
City Ordinance 56-6 Exception to bid
Linear Systems DIMS Hardware Maintenance Bid# 2020-120

Dear Mrs. Peshka,

The Police Department wishes to renew the Linear Systems Hardware Support Contract for the Police Departments Digital Information Management System. This Digital Information Management System, (DIMS), is used for the storage, management, and retrieval of digital images, video, and computer forensics generated evidence taken in the course of police investigations.

The contract covers maintenance and warranties of the 4 workstations, the main system server unit, and the redundant storage backup server unit. The total amount involved is **\$7,000.00** and will cover maintenance from 11-01-2019 through 10-31-2020. The current contracts period is 11/1/18- 10/31/19.

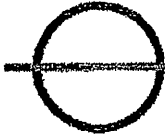
This equipment is proprietary to Linear systems.

If approved, financing for these upgrades would come from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

Please feel free to contact me if you have any questions.

Sincerely,

Major Lori Michailides
Administrative Bureau Commander



Linear Systems Inc.
 8403 Maple Place
 Rancho Cucamonga, CA 91730
 909-899-4345 909-899-4346 FAX

Invoice

DATE	INVOICE #
7/7/2019	20191203

BILL TO
City of Warwick Purching Division-City Hall 3275 Post Road Warwick, Rhode Island 02886-7152

SHIP TO
Warwick Police Department City Of Warwick 99 Veterans memorial Drive Warwick, RI 02886-7152 Kyle Kettelle

P.O. NUMBER	TERMS	REP	VIA	F.O.B.	SHIP DATE	DUE DATE	INVOICE DATE
	Net 30	HA	N/A	Source	10/31/2019	10/31/2019	7/7/2019

ITEM	DESCRIPTION	QTY.	LIST \$	UNIT \$	TOTAL
LS1100TELEPH...	Linear Systems 1 year telephone technical support & hardware repair/replacement contract for all DIMS equipment. Covered Hardware & Software Licenses	1		7,000.00	7,000.00
LS1100DSD	DIMS Enhanced Performance Digital Acquisition Station Kiosk #07200734, #07200735, #70200736, #07200737 (Year 8)			0.00	0.00
LS1100ISO	DIMS Database Case Management Decoding ImageServer Rackmount 16.0TB #07200738 (Year 8)			0.00	0.00
LS1100ISO	DIMS real-time on-line archive Redundant Network Storage Solution 16.0TB #07200739 (Year 8)			0.00	0.00
LS1100INTOS	DIMS Interview/ Interrogation Management System 2-Room #07200916 (Year 6)			0.00	0.00
	Warranty to Cover from 11/1/2019 through 10/31/2020				

Thank you for your business.

Sales Tax (0.0%)	\$0.00
Total	\$7,000.00

No returns on software. No returns without prior authorization & RMA # issued by Linear.
 All products carry a 1 year manufacturer's warranty only, unless specified in writing.
 Signature on invoice or acceptance of shipment acknowledges receipt of order.
 Please contact Linear within 48 hours of receiving a damaged shipment.
 Customers with past due invoices will not be shipped any new orders or RMAs.

Balance Due \$7,000.00

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

Joseph Solomon
Mayor



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

INTEROFFICE MEMORANDUM

TO: Deputy Chief Mark Ullucci
THRU: Captain Joseph Hopkins
FROM: Sergeant Joseph Mee
SUBJECT: Linear Systems "DIMS" Warranty

Date: 07/10/19

Sir,

This is a request to purchase renewals for our DIMS warranties from Linear Systems. This is the hardware and software system that manages all of our digital photo, video, and audio evidence. The Total cost for these warranties is \$7000. The cost did not change from last year. Please see the attached invoice.

LSI100DSD Linear 1 Year Depot Warranty for DIMS Enhanced Performance
Digital Acquisition Station Kiosk w/ DVD SN #07200734,
#07200735, #07200736, #07200737 (Year 8)

LSI100ISO Linear 1 Year On-Site Warranty for DIMS #LS-6200XR DIMS
Database Case Management Decoding Image Server Rackmount
16.0TB SN#07200738 (Year 8)

LSI100ISO Linear 1 Year On-Site Warranty for DIMS #LS-600XR DIMS
real-time on-line archive Redundant Network Storage Solution
16.0TB SN#07200739 (Year 8)

LSI100INTOS Linear 1 Year On-Site Warranty for DIMS Interview Management
System #07200916 (Year 6)

Warranty to cover from 11/1/19 through 10/31/20

Total: \$7000

Respectfully requested,

Sergeant Joseph Mee S-29

CODE: 34-354 EMA/Emergency Operations

SECTION 56-6

Bid2020-126 CodeRed Notification Systems

Onsolve, LLC
780 W Grenada Blvd.
Ormond Beach, FL 32174

Contract Award: \$9,500.00

Contract Period: October 3, 2019 – October 2, 2020

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 02, 2019

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

Request for Spending Authorization
City Ordinance 56-6 Exception to bid (sole source vendor)
OnSolve Intermediate Holding Company, CodeRED Notification System

Dear Mrs. Peshka,

As the city's Emergency Management Director, I am seeking to renew the CodeRED notification system's contract under the provisions of ordinance 56-6, exception to bid, as the company who manages the system OnSolve Intermediate Holding Company, 780 West Granada Blvd, Ormond Beach, FL 32174 is the sole source vendor for the system.

The CodeRED system is utilized throughout the State of Rhode Island under the management of the Rhode Island Emergency Management Agency (RIEMA). RIEMA has entered into an agreement with this sole source vendor to provide the CodeRED emergency notification system to all cities and towns. The annual cost of the system to the City of Warwick is \$9,500 to be paid by the city should this request be approved.

This notification system has been in use by the City of Warwick since 2014. It has proven to be a valuable resource to notify the community of announcements relating to storms, emergency conditions and utility service announcements. Citizens are able to sign-up to receive notifications free of charge to maximize use of system.

The contract covers up to five licensed system users who can access the system and utilize its notification capabilities. This system is web based with access through the internet and a cellular application.

The total amount being requested is **\$9,500** and will cover system use from 10/03/2019 through 10/02/2020.

If approved, financing for the CodeRED Notification System would come from the Warwick Emergency Management Budget, Code # 34-354.

The current contract expires on 10/02/2019. If approved, this contract would expire on 10/02/2020

Please feel free to contact me if you have any questions.

Respectfully,

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

Colonel Rick Rathbun
Emergency Management Director



780 W Granada Blvd
 Ormond Beach, FL 32174
 (866) 939-0911

Invoice
INV54661790723

Bill To

Rick Rathbun
 City of Warwick, RI
 111 Veterans Memorial Drive
 Warwick RI 2886
 United States

Ship To

Invoice Date	Terms	Due Date	Group ID	PO #
7/31/2019	Net 30	8/30/2019		

Item	Description	Start Date	End Date	Qty	Rate	Amount
CR-CR-STND	CodeRED Standard	10/3/2019	10/2/2020	1		\$9,500.00

Total: \$9,500.00

OnSolve, LLC

Bank/Wire Information:

Wells Fargo Bank, N.A., 420 Montgomery Street, San Francisco, CA 94104
 Credit to Account #: 5231692129
 ABA # for ACH: 063107513
 Routing/ABA # for wires: 121000248

To Pay By Credit Card, Please Call The Phone # Above

Sales Rep:

Remittance Slip

Customer
Invoice #
Amount Due (USD)
Amount Paid

City of Warwick, RI
 INV54661790723
 \$9,500.00

Please Remit Payment To:
 P.O. Box 865672
 Orlando, FL 32886-5672

CODE: 30-302 Police/Training

SECTION 56-6

Bid2020-127 Cellebrite Certified Operator & Physical Analyst

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

Contract Award: \$7,700.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor

AUG 05 2019



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

August 2, 2019

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 Adam Arico and Detective John Zaborski 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 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 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 **\$7,700.00** for both detectives. 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 **\$7,700.00** for this training. Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-302, Training.

Sincerely,

A handwritten signature in cursive script that reads "Lori Michailides".
Major Lori Michailides
Administrative Bureau Commander



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 Suite 210	30-302	\$ 7,700.00
Parsippany, NJ 07054		

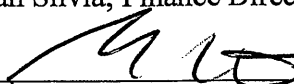
INVOICE NO.	DESCRIPTION	AMOUNT
Q-96704-2	Registration for Detectives Adam Arico and John Zaborski	\$ 7,700.00
	to attend a seminar entitled "Cellebrite Certified Operator	
	& Physical Analyst at Norwood Police Department	
	137 Nahalan Street, Norwood, MA 02062	
	on 09/23/19 - 09/27/19	
	SEE ATTACHED	
	PLEASE RETURN CHECK TO GINA IN THE POLICE	
	DEPARTMENT. THANK YOU	

BID NUMBER REQUIRED (IF APPLICABLE:) _____

DEPARTMENT HEAD INVOICE APPROVAL: 

DATE: 8/2/19

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

TO: Brian Silvia, Finance Director
FROM:  8/2/19
Deputy Chief Mark Ullucci

DATE: August 1, 2019

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Adam Arico & Detective John Zaborski

Dates of Seminar: 09/23/19 – 09/27/19

Name of Seminar: Cellebrite, Inc.

Sponsoring Organization: Cellebrite Inc.

Location of Seminar: Norwood Police Department
137 Nahatan Street
Norwood, MA 02062

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations: N/A

Name of Hotel

Number of Nights

Estimate of Costs:

Seminar	\$7,700.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Text Books	\$
Total Estimate	\$7,700.00

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

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: 2 Cost per person: \$3,850.00

Name of attendees: Detective Adam Arico
Detective John Zaborski

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

Location of Seminar: Norwood Police Department
(Full Address) 137 Nahatan St., Norwood, MA 02062

Sponsoring Agency: Cellebrite Inc.

Dates of Seminar: 9/23/2019-9/27/2019 Reason for attendance: Work Related

Check made payable to: Cellebrite Inc.

Address to send check: 7 Campus Drive Suite 210, Parsippany, New Jersey 07054

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: 7700

LODGING: _____

TRAVEL: \$0.00

PER DIEM: \$0.00

MISCELLANEOUS: \$0.00

TOTAL (ESTIMATE): \$7,700.00

\$15.00 /day _____ **DAYS** **DATE:** 08/01/19

Cellebrite Inc.

7 Campus Drive
 Suite 210
 Parsippany New Jersey 07054
 United States

**Cellebrite**

Digital intelligence
 for a safer world

Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website: <http://www.cellebrite.com>

Invoice

Invoice# Q-96704-2
Date: Jul 29, 2019

Bill To
 Warwick Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, Rhode Island 02886-4617
 United States
Contact: joseph hopkins
Phone: 4014684231

Ship To
 Warwick RI Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, Rhode Island 02886-4617
 United States
Contact: joseph hopkins
Phone: 4014684231

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Aug 28, 2019	Net 30 From Completion	USD	Elizabeth Littleton

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price	Sales Tax %
B-TRN-02-033	ILT 5 days CCO+CCPA	2	Sep 23, 2019	Sep 27, 2019		USD 3,850.00	USD 7,700.00	0.00
ILT 5 days CCO+CCPA								

SubTotal	USD 7,700.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 7,700.00

Comments:

For further information please email Elizabeth Littleton at elizabeth.littleton@cellebrite.com or call + 1 (973) 206-7711

Terms and conditions:

- Payment terms: Net 30 From Completion; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by

<http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by

<http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at

<http://legal.cellebrite.com/End-User-License-Agreement.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

CITY OF WARWICK

Colonel Rick Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

INTEROFFICE MEMORANDUM

TO: Professional Standards Division
FROM: Captain Joseph Hopkins
DATE: 7/29/2019
RE: Request for Training

Sir

Attached is a request for training. Training up future CFU replacements is part of our annual goals and objectives. Det Arico and Zaborski have already completed 3 free online preparatory courses through NW3C and are scheduled to attend a hands-on previewing and acquisition course next month. Our plan is to have them attend the EnCase course in November which is the main software platform we use.

This Cellebrite training attached is a major opportunity. We are the leading cellphone device examiner in the region and handle the bulk of cell phone exams in the state. This brings us prestige, networks and a great reputation. Currently 3 of the 4 certified examiners all have 24 or more years on and will definitely not be here by 2021. The instructor led course is \$3,850. This course rarely comes within driving distance. The instructor led course is greatly better than the online/on demand version which is still \$3,200. Also the course being presented in September in Norwood MA is two courses in one as well, basic and advanced levels and certification.

I highly recommend this training request be approved and moved on. We use Cellebrite to examine any device that is not a laptop or desktop computer and we conduct these examinations in nearly every major investigation. If we weren't self-reliant in this aspect we would be forced to use outside resources with a minimum weight time of months if not nearly a year.

Respectfully

A handwritten signature in black ink, appearing to read "J. Hopkins".

Email Report Printed: 08/01/2019 @ 1141

Sent : 08/01/2019 @ 1139 By: Sergeant Timothy A Kenyon
Subject: Cellebrite

Detectives Arico and Zaborski,

You are scheduled to attend: Cellebrite Certified Operator/Analyst

Date: 09/23/2019-9/27/2019 Time: 0900-1700 hours
Location: Norwood Police Department
 137 Nahatan Street
 Norwood, MA 02062

Agency: Cellebrite

The Cellebrite Certified Mobile Examiners Course is designed for the intermediate and advanced investigator / digital forensic examiner. This 5-day course combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology. During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) 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.

Please meet with your OIC to make scheduling arrangements.

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Det Adam Arico	ID# and e-mail address 254, adam.arico@warwickri.com	Division/Unit Assigned Det's
Today's Date 7/29/2019	Group Off 1	OIC/AOIC Cpt Joe Hopkins
Name & Rank Det John Zaborski	ID# and e-mail address 245, john.zaborski@warwickri.com	Division/Unit Assigned Det's
Today's Date	Group Off 2	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC


Course Information

Title Cellebrite Certified Operator and Physical Analyst	Date(s) 9/23 – 9/27/2019	Time (Start-Finish) 0900-1700
Address where course will be held 137 Nahatan St Norwood, MA	Sponsoring Agency Norwood PD	Contact Data: Name and Ph. # Elizabeth Littleton 973-206-7711
Cost per person \$3,850.00	Check Payable To Cellebrite Inc	Address To Send Check 7 Campus Dr Parsippany, NJ 07054

Supervisor Submitting Request

Name & Rank Cpt Joseph Hopkins	ID# C-10	Division/Unit Assigned Det's
Today's Date 7/29/2019	Registration Complete YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature

PSD Approving Supervisor

Name & Rank <i>Sari Tim Kenyon</i>	ID# <i>532</i>	
Today's Date <i>8-1-19</i>	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

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



Tel. +1 201 848 8552
 Fax. +1 201 848 9982
 Tax ID#: 22-3770059
 DUNS: 033095568
 CAGE: 4C9Q7
 Company Website: <http://www.cellebrite.com>

Quote

Quote# Q-96704-1
Date: Jul 29, 2019

Bill To
 Warwick Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, Rhode Island 02886-4617
 United States
Contact: joseph hopkins
Phone: 4014684231

Ship To
 Warwick RI Police Department
 99 VETERANS MEMORIAL DR
 WARWICK, Rhode Island 02886-4617
 United States
Contact: joseph hopkins
Phone: 4014684231

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Aug 28, 2019	Net 30 From Completion	USD	Elizabeth Littleton

Product Code	Product Name	Qty	Start Date	End Date	Serial Number	Net Price/Unit	Net Price	Sales Tax %
B-TRN-02-033	ILT 5 days CCO+CCPA	2	Sep 23, 2019	Sep 27, 2019		USD 3,850.00	USD 7,700.00	0.00
ILT 5 days CCO+CCPA								

SubTotal	USD 7,700.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 7,700.00

Comments:

For further information please email Elizabeth Littleton at elizabeth.littleton@cellebrite.com or call + 1 (973) 206-7711

Terms and conditions:

- Payment terms: Net 30 From Completion; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA : Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

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<http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by

<http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at

<http://legal.cellebrite.com/End-User-License-Agreement.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

Quote Number: Q-96704-1
 Prepared by Elizabeth Littleton

- E-MAIL ADDRESS of END USER for monthly software update as this is critical for future functionality

Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 23 - 27 Sep 2019 Days: Mon-Fri Hours: 9:00 AM - 5:00 PM

Course type: Instructor Led

Region: North America

Location: Norwood, MA, United States

Capacity: Open

Enroll by: 23 Sep 2019

Please have your credit card information available before clicking the 'Pay now with credit card' button.

To pay using a Purchase Orders, Checks, Credit Cards, etc., please select 'Contact Sales'.

Course price:

3200 GBP

Pay Now
With Credit Card

Contact Sales

About this course

DESCRIPTION

The Cellebrite Certified Mobile Examiners Course is designed for the intermediate and advanced investigator / digital forensic examiner. This 5-day course combines the curriculum from the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) Courses providing the participant with an intense exposure to Cellebrite UFED, Physical Analyzer Software and all of the core competencies associated with the examination of mobile devices using Cellebrite's Tools and methodology. During the course, written exams and practical skill assessments will be administered. After successfully passing these exams, students earn the Cellebrite Certified Operator (CCO) and the Cellebrite Certified Physical Analyst (CCPA) certification credentials. Successful class completion results in a certificate of completion and demonstration of mastery of these concepts is one of the prerequisites for students desiring to take the Cellebrite Certified Mobile Examiner (CCME) 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.

LEARNING OBJECTIVES

Cellebrite Certified Operator

Upon successful completion of this class, the student will be able to:

- Install and configure UFED Touch, UFED Touch 2 or UFED 4PC and Physical Analyzer software.
- Exhibit how to open extractions using Physical Analyzer.
- Summarize how to conduct basic searches using Cellebrite Physical Analyzer.

- Outline how to create reports using Cellebrite Physical Analyzer.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.
- Explain the best practices for the on-scene identification, collection, packaging, transporting, examination and storage of digital evidence data and devices.
- Display best practice when conducting cell phone extractions.
- Identify functions used within UFED Touch, UFED Touch 2 or UFED 4PC to perform supported data extractions.

Cellebrite Certified Physical Analyst

Upon successful completion of this class, the student will be able to:

- Conduct advanced mobile device forensic analysis using the UFED Physical Analyzer software.
- Recall techniques used for authentication and validation of data parsed and collected as evidence.
- Identify functions within Physical Analyzer software which allow examination of various types of data.
- Recognize Physical Analyzer's capabilities to generate custom reports in an organized manner.
- Demonstrate proficiency of the above learning objectives by passing a knowledge test and practical skills assessment with a score of 80% or better.



Cellebrite Certified Operator + Cellebrite Certified Physical Analyst

Date: 23 - 27 Sep 2019 Days: Mon-Fri Hours: 9:00 AM - 5:00 PM

Course type: Instructor Led

Region: North America

Location: Norwood, MA, United States

Capacity: Open

Enroll by: 23 Sep 2019

Please have your credit card information available before clicking the 'Pay now with credit card' button.

To pay using a Purchase Orders, Checks, Credit Cards, etc., please select 'Contact Sales'.

Course price:

3200 GBP

[Pay Now
With Credit Card](#)

[Contact Sales](#)

Fwd: Your PENDING Training Request - OPP-00173162

Police - Zaborski John

Thu 8/1/2019 11:17 AM

To: Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>;

Get [Outlook for iOS](#)

----- Forwarded message -----

From: "Police - Zaborski John" <john.zaborski@warwickri.com>

Date: Wed, Jul 31, 2019 at 9:19 AM -0400

Subject: FW: Your PENDING Training Request - OPP-00173162

To: "training@celebrite.com" <training@celebrite.com>

Morning,

Could I please get an quote for the class so that I could obtain a PO to pay for the class.

Thank you

From: noreply@celebrite.com [<mailto:noreply@celebrite.com>]

Sent: Wednesday, July 31, 2019 8:19 AM

To: Police - Zaborski John

Subject: Your PENDING Training Request - OPP-00173162



Thank you for your interest in Cellebrite Training.

You are currently in PENDING STATUS and are not confirmed until payment is received and processed.

We accept many forms of payment to include: purchase orders (P.O.), checks, credit cards, etc.

If you require a quote or have a Purchase Order to submit as your payment method for the course fee, please forward a copy of this email (including the reference number shown in the subject line) with your request or submission via email to training@celebrite.com.

If you require assistance with facilitating your payment, please contact us by phone at +1-973-387-1026 (for students in North America) or +972-73-394-8233 (for students outside of North America).

Upon receipt and processing your payment, we will register you if space still permits.

Below is a copy of the request we received. Please let us know if there are any errors that must be created.

Name: John Zaborski

User name: john.zaborski@warwickri.com

Class: Cellebrite Certified Operator + Cellebrite Certified Physical Analyst
(23 - 27 Sep 2019 - Norwood, MA, United States)

ID: 18260

The information and instructions above is also available online at
<https://cellebritelearningcenter.com/local/key/bookings.php>

PLEASE NOTE:

Instructor-led classes are subject to cancellation. If cancellation does occur, each participant will be notified at least two weeks before start of the class. Cellebrite is NOT responsible for costs associated with the cancellation of classes such as flight and hotel accommodations for participants. In the event of a cancellation, the cost of the training class will be refunded to the participant or applied to another training program. For a full copy of our terms and conditions, please visit <http://legal.cellebrite.com/us/index.html>.

Best Regards,

Cellebrite Global Training

+1-973-387-1026 (for Cellebrite Training North America)

+972-73-394-8233 (for Cellebrite Training International)

training@cellebrite.com

Police - Arico Adam

From: noreply@celebrite.com
Sent: Friday, July 26, 2019 8:58 PM
To: Police - Arico Adam
Subject: Your PENDING Training Request - OPP-00172204



Thank you for your interest in Celebrite Training.

You are currently in PENDING STATUS and are not confirmed until payment is received and processed.

We accept many forms of payment to include: purchase orders (P.O.), checks, credit cards, etc.

If you require a quote or have a Purchase Order to submit as your payment method for the course fee, please forward a copy of this email (including the reference number shown in the subject line) with your request or submission via email to training@celebrite.com.

If you require assistance with facilitating your payment, please contact us by phone at +1-973-387-1026 (for students in North America) or +972-73-394-8233 (for students outside of North America).

Upon receipt and processing your payment, we will register you if space still permits.

Below is a copy of the request we received. Please let us know if there are any errors that must be created.

Name: Adam Arico
User name: adam.arico@warwickri.com
Class: Celebrite Certified Operator + Celebrite Certified Physical Analyst
(23 - 27 Sep 2019 - Norwood, MA, United States)
ID: 18162

The information and instructions above is also available online at <https://celebritelearningcenter.com/local/key/bookings.php>

PLEASE NOTE:

Instructor-led classes are subject to cancellation. If cancellation does occur, each participant will be notified at least two weeks before start of the class. Celebrite is NOT responsible for costs associated with the

cancellation of classes such as flight and hotel accommodations for participants. In the event of a cancellation, the cost of the training class will be refunded to the participant or applied to another training program. For a full copy of our terms and conditions, please visit <http://legal.cellebrite.com/us/index.html>.

Best Regards,

Cellebrite Global Training
+1-973-387-1026 (for Cellebrite Training North America)
+972-73-394-8233 (for Cellebrite Training International)

training@cellebrite.com



CODE: 30-302 Police/Training

SECTION 56-6

Bid2020-128 Criminal Investigation Course

URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives
80 Washington St. Room 208
Providence, RI 02903

Contract Award: \$3,500.00

Contract Period: One-Time Purchase

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

August 2, 2019

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

Re: Request for Spending Authorization
City Ordinance 56-6 Exception to Bid
State of Rhode Island BCI Course
Funding Source Police Operating Budget, Budget Code # 30-302 Training

Dear Mrs. Peshka:

The Police Department is seeking authorization to send Detective Sokphannareth Chea to the Rhode Island BCI School. This course is formally designated as Criminal Investigation, Scientific Evidence I and II. The course is two semesters, running from September 6, 2019 through April 3, 2020 and is conducted at the URI College of Pharmacy, 41 Lower College Road, Kingston RI 02881.

This course is conducted by the RI State Crime Laboratory. The content is taught by various personnel from the State Crime Lab, URI, and other Bureaus of Criminal Identification Instructors throughout the state. The course is worth eight college credits, and certificates are awarded on successful completion of both semesters.

This program is essential training for crime scene investigators. The course teaches the proper procedures for the collection, cataloging, preservation, and transmission of evidence. Different portions of the training address digital/still photography, the examination, lifting & classification of fingerprints, and other crime scene investigative techniques and procedures.

This school is a sole source course in the State of Rhode Island conducted to provide certification in crime scene investigation for all Rhode Island Law Enforcement Agencies.

The total cost of this course is **\$3,500.00**, which includes the required supplies and textbooks.

If approved, funding for this item will be from the Police Department Operating Budget, Code # 30-302, Training.

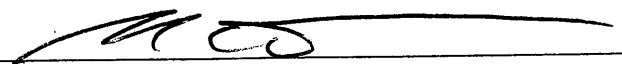
Please feel free to contact me if you need any further information.

Sincerely,


Major Lori Michailides
Administrative Bureau Commander

AUG 05 2019

TO: Brian Silvia, Finance Director

FROM: 
Deputy Chief Mark Ullucci

DATE: August 1, 2019

SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detective Sokphannareth Chea

Dates of Seminar: Fall 2019 & Spring 2020

Name of Seminar: Criminal Investigation I/II (BCI School)

Sponsoring Organization: University of Rhode Island

Location of Seminar: University of Rhode Island
41 Lower College Road
Kingston, RI 02881

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations: N/A

 Name of Hotel

 Number of Nights

Estimate of Costs:

Seminar	\$3,200.00
Travel (AIR – Estimate)	\$
Hotel	\$
Food	\$
Text Books	\$300.00
Total Estimate	\$3,500.00

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



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
URI Feinstein Providence Campus		
CEPS Office of Strategic Initiatives	30-302	\$ 3,200.00
80 Washington Street Room 208		
Providence, RI 02903-1803		

INVOICE NO.	DESCRIPTION	AMOUNT
	Registration for Sokphannareth Chea to attend BCI School	\$ 3,200.00
	starting Fall 2019 and Spring 2020.	
	At University of Rhode Island, 41 Lower College Road,	
	Kingston, RI 02881	
	SEE ATTACHED	
	PLEASE SEND CHECK TO GINA IN THE POLICE	
	DEPARTMENT. THANK YOU	

BID NUMBER REQUIRED (IF APPLICABLE:) _____

DEPARTMENT HEAD INVOICE APPROVAL: _____ *[Signature]*

DATE: _____

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: \$3,200.00

Name of attendees: Detective Sokphannareth Chea

Name of Seminar/Training: Criminal Investigation I/II (BCI School)

Location of Seminar: University of Rhode Island
(Full Address) 41 Lower College Rd Kingston RI, 02881

Sponsoring Agency: University of Rhode Island

Dates of Seminar: Fall 2019 & Spring 2020 Reason for attendance: Work Related

Check made payable to: URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives

Address to send check: 80 Washington St. Room 208 Providence, RI 02903-1803

RECEIVED
AUG 01 2019
DEPUTY CHIEF'S OFFICE

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR:	<u>3200</u>		
LODGING:	<u>\$0.00</u>	TOTAL (ESTIMATE):	<u>\$3,500.00</u>
TRAVEL:	<u>\$0.00</u>		
PER DIEM:	_____		
MISCELLANEOUS:	<u>\$300.00</u> Text Books		

DATE: 08/01/19

Email Report Printed: 08/01/2019 @ 1200

Sent : 08/01/2019 @ 1200 By: Sergeant Timothy A Kenyon
Subject: Criminal Investigation I

Detective Chea,

You are scheduled to attend: Criminal Investigation I & II (BCI School)

Dates: 9/6/2019 - 12/6/2019 Times: Various by Class
1/3/2020 - 4/3/2020

Location: URI
41 Lower College Road
Kingston, RI 02881

Course falls under category of: Crime Investigation

Fall 2019 Semester - BPS 101: Criminal Investigation I - Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

Spring 2020 Semester - BPS 102: Criminal Investigation II - Specialized techniques of crime scene investigation including firearms, arson, sexual assault and homicide. Examination of physical evidence such as firearms, bloodstains, glass and other trace evidence. Use of digital photography, computer software, alternate light sources, fluorescent powders and other chemical fingerprint techniques. Fingerprint comparisons. Court presentation.

Please meet with your OIC to make scheduling arrangements.

Warwick Police Department Training Request

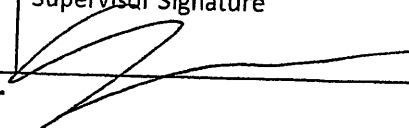
Officer(s) Information

Name & Rank Det. Sokphannareth Chea	ID# and e-mail address #251 Sokphannareth.chea@warwickri.com	Division/Unit Assigned Detective Div. SOA
Today's Date 07/17/19	Group Off 4	OIC/AOIC. Capt. Hopkins / Lt. Robillard
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC
Name & Rank	ID# and e-mail address	Division/Unit Assigned
Today's Date	Group Off	OIC/AOIC

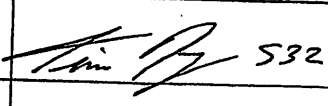
Course Information

Title BCJ School BPS 101 BPS 102	Date(s) Fall 2019 Spring 2020	Time (Start-Finish) Friday 12 PM - 1800hrs
Address where course will be held URI 41 Lower College	Sponsoring Agency	Contact Data: Name and Ph. # Jane Northup, Ph. D 401-874-2893
Cost per person \$3,200.00	Check Payable To	Address To Send Check

Supervisor Submitting Request

Name & Rank Joseph F. Hopkins	ID# CPT C-10	Division/Unit Assigned DETS
Today's Date 7/17/19	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature 

PSD Approving Supervisor

Name & Rank Sgt. Tim Kenyon	ID# 532	 532
Today's Date 8-1-19	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

THE
UNIVERSITY
OF RHODE ISLAND

ALAN SHAWN FEINSTEIN
COLLEGE OF EDUCATION
AND PROFESSIONAL STUDIES

THINK BIG  WE DO™

OFFICE OF STRATEGIC INITIATIVES

80 Washington Street, Room 208, Providence, RI 02903 USA p: 401.277.5050 f: 401.277.5060 TDD: 401.277.5020 web.uri.edu/ceps



INVOICE

Bill To:

Warwick RI Police Dept.

Contact:

Bruce Birch
Tel# 401-277-5097
Fax# 401-277-5060
bruce_birch@uri.edu

DATE

7/16/2019

INVOICE NO
00507

DESCRIPTION		AMOUNT
TERM	URI ID NUMBER	
Fall 2019 & Spring 2020		
STUDENT NAME		
Sokphannareth Chea		
TUITION AND FEES ITEMIZED		
BPS 101, section 0250, fall 2019		\$ 1,600.00
BPS 102, section 0250, spring 2020		\$ 1,600.00
Federal ID# - 05-6000522		
Balance Due		\$ 3,200.00

Please make check payable to: University of Rhode Island

Please mail check payments to:

URI Feinstein Providence Campus
CEPS Office of Strategic Initiatives
80 Washington St., Room 208
Providence, RI 02903

Fw: BCI Syllabi and Important information

Police - Chea Sokphannareth

Thu 8/1/2019 11:08 AM

To: Police - Sgt. Kenyon Timothy <timothy.kenyon@warwickri.com>;

📎 3 attachments

Campus Map 2019-2020.pdf; Syllabus 2019 Fall.pdf; Syllabus 2020 Spring.pdf;

Sent using OWA for iPhone

From: Jane Northup <jnorthup@uri.edu>

Sent: Monday, July 22, 2019 11:26:35 AM

To: Jane Northup; Amy Duhaime; Cara Lupino; Chris Petteruti; David Detora; Dennis Hilliard; James Medeiros; Jim Clift; JoDon Edwards; Ken Zercie; Kim Freeland; Mark Zabinski; Neil Clapperton; Sergeant Turano; Police - Williams Walter

Subject: BCI Syllabi and Important information

Good morning, There is a lot of important upcoming BCI School information enclosed. Please read carefully. The class is held in room 28, the basement floor in Fogarty Hall at URI, Kingston Campus. The class will be held from noon to 6 pm each Friday throughout both semesters. You will be given breaks throughout the afternoon with snacks available, but please feel free to bring a lunch. There is a dining area, Memorial Union, across the street with a DD attached for a quick bite, though breaks are no more than 15 minutes. The Syllabi for both semesters are attached. However, there may be slight changes during the course.

There are several classes in the Spring semester with different start times. January 3, 2020, is at the RIDOH and ME's office in Providence and starts at 9 am, the Shooting Reconstruction workshop will run from 1-7pm, and March 13, 2020, will have some groups coming in at 10 am and others at 11 am. There are also a couple of workshops where you will start the class at a different location. You will be notified of where to meet for the class as we get closer to the day.

This class is a URI course where you will receive four credits per semester. There will be weekly quizzes, two *non-cumulative* exams each semester, presentations, a photo notebook assignment each semester, and various other assignments to be graded. This course can be challenging, but if you keep up with the readings and take notes during each class, you will be successful. The class is only open to current law enforcement and is a highly respected and coveted program by many departments throughout New England. We are the only forensic lab in the U.S. that presents this kind of education that will benefit you immensely as you continue with criminal investigative work. You will: prepare a resume/CV to present to court plus instruction on how to prepare and testify in court for criminal investigative work that includes forensic evidence; be knowledgeable of the workings of your camera and how to photograph crime scenes and forensic evidence; have workshops on various subjects such as blood spatter, shooting reconstruction, trace evidence impressions; and have extensive instruction on practical latent print collection and development, just to name a few topics.

Additionally, you will be knowledgeable of crime scene guidelines and latent fingerprinting, and you will be instructed on how to prepare evidence for submission to either the RI State Crime Lab or the Forensic Lab in Providence. Therefore, you are expected to be in class weekly except for a pre-approved reason or an acute illness, notify me immediately if you have a pre-scheduled vacation planned or another day you know you can not make all or part of the class. We hope you will take this class as seriously as we do in preparing you for criminal investigative work that utilizes scientific evidence properties.

1) The books for the class are as follows:

They may be purchased at **URI at the Bookstore**, or they are **available (less expensive) at Amazon**. The choice is yours:

Crime Scene Photography, 3rd Edition, by Edward Robinson, 2016, Academic Press- Elsevier, Inc.

Practical Crime Scene Processing and Investigation, 2nd edition, by Ross M. Gardner, 2012, CRC Press
Fundamentals of Fingerprint Analysis, Volume 2, 1st edition, by Hilary Daluz, 2015, CRC Press

2) You are **required** to bring **cash or a check to the first class made out to RICA for \$10.00**, which we apply to the Crime Scene Kit you will each receive during the first semester.

3) You are required to have a **camera**. It must have the following properties. I will be forwarding an email to your chief and/or training officers with the requirements. ***Students who do not have the proper equipment will have more difficulty completing the Photo Notebook assignments for each semester. These assignments are worth 30% of your grade, and it is imperative that you have the proper equipment. Also, we will only allow no more than two people from the same department to share a camera due to time constraints when each of you has camera work for the class. If you have any questions on the camera requirement, please call JoDon Edwards at 401-874-2922.***

Photographic equipment:

Each student MUST have available a tripod and camera equipment that meets the following requirements:

A. SLR (single-lens-reflex) digital camera body with the following features:

- a. Aperture Priority Mode
- b. Shutter Priority Mode
- c. Program or Automatic Mode
- d. Manual Mode
- e. Self-timer or Shutter release cord

- B. Lenses:**
- a. Wide Angle, Normal, and Telephoto Lenses or a Zoom lens that covers all three areas of focal length (Example 35-70mm Zoom Lens).
 - b. An attachment that allows at least 1:1 close-up photography (Example: a 1:1 screw-on adapter (shot glass) or a 1:1 macro lens: 60mm or a 105mm (highly recommended))

C. TTL Dedicated Flash with sync cord to allow dedicated TTL flash off-camera

4) This class fulfills the training obligations if you want to take the certification exam for crime scenes through the International Association for Identification (IAI) program. The information for the exam may be found here: IAI website https://www.theiai.org/certifications/crime_scene/index.php

5) You **MUST** register your car with URI parking services for a guest permit. I will forward Parking Services your email later today, and you will receive a generated email with instructions on how to proceed. With the guest permit, you may park in Lot 1, Lot 3 or Lot 6. I have enclosed a URI map; Lot 1 is the closest parking lot to Fogarty Hall. Please understand that you **can not** park around Fogarty Hall or in any other small lot that surrounds us, especially the President's home, for easier access to the building.

Please, if you have any questions, give me a call. From the staff and myself, we look forward to having you in class this year.

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