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 P



DATE:

September 6, 2019

RE:

Bids for the Finance Committee Monday, September 16, 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
2019 - 233	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service Inc. 662 Great Rd. N. Smithfield, RI 02896 North Eastern Tree Service 1000 Pontiac Ave. Cranston, RI 02920 Warwick Tree Acquisition Corp. d/b/a Warwick Tree Service, Inc. 405 Arnold Rd. Coventry, RI 02816	DPW ONLY \$5,000.00	1/1/2020 - 12/31/2020	1	6 - 12
2020	Fertilizer, Liquid Weed Control & Lime	SiteOne Landscape Supply 1385 East 36 th St. Cleveland, OH 44114	\$15,000.00	One Year from Date of Award		

Continued next page

PCR-140-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020	Municipal Employees' Term-Life Insurance	Cross Insurance Agency 376 Newport Ave. East Providence, RI 02916	\$63,720.00	11/1/2019 - 10/31/2022		
2020	Five-Year Consolidated Plan & Year-One Annual Plan	CEW Advisors, Inc. 276 George St. #3 Providence, RI 02906	\$31,889.00			
2020 - 112	Structural Firefighting Helmets	Fire Tech & Safety 100 Business Park Dr. Tyngsborough, MA 01879	\$7,500.00	9/12/2019 - 9/11/2020		
2020 - 113	Repair Parts for Snowplows	Warwick Industrial Fasteners 50 Pennsylvania Ave. Warwick, RI 02888 Viking Cives 500 Captain Neville Dr. Waterbury, CT 06705 H.P. Fairfield, LLC 9 Route 66 East Columbia, CT 06237	\$15,000.00	11/19/2019 - 11/18/2020		
2020 - 114	Police Breast/Hat Badges, Insignias, Name Plates & Mourning Bands	Woonsocket Badge 57 Pleasant St. Apt. 2 Woonsocket, RI 02895	\$7,500.00	10/25/2019 - 10/24/2020		
2020 - 124	Conimicut Village Crosswalks, Streetscapes & Public Space Improvements	Skurka Construction 301 East Greenwich Ave. West Warwick, RI 02893	\$133,000.00			

Continued next page

PCR-140-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 072	Service Agreement for HVAC Systems	Honeywell International Inc. 12490 Collections Center Dr. Chicago, IL 60693	\$3,916.55			56 - 6
2020	State of RI Kitchen & Appliance Refrigeration Maintenance & Emergency Services	Marshall Electric Co. 200 Broad St. Providence, RI 02903 Industrial Refrigeration Corporation 60 Amflex, Dr. Cranston, RI 02921	\$3,000.00	Date of Award - 11/30/2020	2	56 - 10
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Fastenal Co. 2001 Theurer Blvd. Winona, MN 55987 MSC Industrial Supply Co. 75 Maxess Rd. Melville, NY 11747 W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888	\$25,000.00	Date of Award - 6/30/2023	3	56 - 10

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

- 1. Request permissions to increase and extend PCR-19-19 (Sub A) from \$20,000.00 to \$25,000.00. Contract period January 1, 2020 December 31, 2020. MPA #372.
- 2. Request permission to piggyback MPA #538.
- 3. Request permission to piggyback MPA #348.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CITY COUNCIL MEETING SEPTEMBER 16, 2019

<u>BID #</u>	<u>DESCRIPTION</u>	PAGES
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2020-102	Municipal Employees' Term-Life Insurance	26-35
2020-104	Five Year Consolidated Plan & Year One Annual Action Plan	36-39
2020-112	Structural Firefighting Helmets	40-44
2020-113	Repair Parts for Snowplows	45-52
2020-114	Police Breast/Hat Badges, Insignias, Name Plates & Mourning Bands	53-56
2020-124	Conimicut Village Crosswalks, Streetscapes & Public Space Improvements	57-63
2019-072	Service Agreement for HVAC Systems (Sec. 56-6)	64-70
2020-161	State of RI Kitchen Appliance & Refrigeration & Emergency Services (Sec. 56-10)	71-76
2020-162	State of RI Facilities Maintenance & Repair and Operations & Industrial Supplies (Sec. 56-10)	77-95

SECTION 6-12

Request permission to increase and extend PCR-19-19 (Sub A) from \$20,000.00 to \$25,000.00. Contract period January 1, 2020 – December 31, 2020. MPA #372.

Bid2019-233 State of RI Tree Trimming/Shrub Removal

Stanley Tree Service Inc. 662 Great Rd. N. Smithfield, RI 02896

North Eastern Tree Service, Inc. 1000 Pontiac Ave. Cranston, RI 02920

Warwick Tree Acquisition Corp. d/b/a Warwick Tree Service, Inc. 405 Arnold Rd. Coventry, RI 02816

LAST ACTION TAKEN

Original Award (Sec. 56-10): PCR-19-19 (Sub A) approved January 28, 2019 in the amount of \$20,000.00. Contract period January 1, 2019 – December 31, 2019.

Contract Increase Requested Current Contract Award \$ 5,000.00 \$20,000.00

Contract Period Requested Current Contract Period

January 1, 2020 – December 31, 2020 January 1, 2019 – December 31, 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 22, 2019

Subj: Bid 2019-233 12/31/19 MPA #372 – State bid – Tree and Shrub Trimming/Removal

The above was awarded by the City Council for a one year period in January 2019, expiring December 31, 2019. This department would like to extend the expiration to coincide with the State MPA. The vendors are Stanley Tree Service, Northeastern Tree Service and Warwick Tree Acquisition for tree and shrub trimming and removal. This bid allows this department the ability to utilize outside sources for tree removal, particularly in emergency situations.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to extend the expiration of the above to December 31, 2020. At this time, the department is requesting an additional \$5,000 of spending authority. When this bid was granted, the Public Works/Highway Division was allowed \$15,000 and has expended nearly \$10,000 of that cap. This would bring the new cap for the Highway Division to \$20,000. The new contract period will be January 1, 2019 to December 31, 2020, concurrent with the State award.



Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

CONTRACT USER GUIDE

TREE AND SHRUB TRIMMING/REMOVAL
MASTER PRICE AGREEMENT ("MPA") #372
CONTRACT TERM 1/1/2019 – 12/31/2020
WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF
THE STATE

BACKGROUND:

This solicitation was opened on 11/16/18 to acquire services of tree and shrub trimming, and removal as required by State agencies and municipalities.

CONTRACT SUMMARY:

This MPA has been established for tree and shrub removal and trimming. There are 3 tiered services as follows:

Tier 1: Routine services which are scheduled in advance and occur during regular business hours.

Tier 2: An emergency operation requiring immediate response, and which may require the vendor to halt their current operations to address. This type of service can occur during regular work hours, and non-business hours, is necessary for public safety, and occurs in one isolated area. Response time is within 2 hours of notification.

Tier 3: Severe situation affecting a regional area such as a weather event or other disaster. Requires immediate response (within 2 hours of notification) and may require an extended workday. Stand-by crews may be obtained. Tier 3 is engaged only if the Governor declares an emergency, or within advance approval from The Chief Purchasing Office or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies. Maximum of seventy-two (72) hours will be paid at this rate.

WHO CAN USE THIS CONTRACT:

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).

STATE AGENCIES ARE REQUIRED TO:



Department of Administration DIVISION OF PURCHASES One Capitol Hill

Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

• For Tier 1 services, solicit three Written Quotes from MPA Awarded Vendors for Each Project. . *Notification of quotation results shall be furnished to each bidder.*

• Acquire Approval from the Division of Purchases for Any Project Anticipated to Exceed \$50,000.00. The Division of Purchases reserves the right to solicitation for any project above \$50,000.00.

WORK ORDER CAPS and T&C ITEMS:

Work orders shall not exceed \$50,000.00 without approval from the Division of Purchases.

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3603658

Vendor Name: Star

Stanley Tree Service

New Accounts

Contact Name:

Stanley Zuba

Tel:

401-765-4677

Emergency Contact

Contact Name:

Stanley Zuba

Tel:

401-640-7635

Purchase Order # 3603657

Vendor Name:

North-eastern Tree Service Inc.

Contact Name:

Michael Sepe

Tel:

401-941-7204

Emergency Contact

Contact Name:

Adam Sepe

Tel:

401-460-2220(pager) or 401-864-4844

Purchase Order # 3603659

Vendor Name:

Warwick Tree Acquisition

Contact Name:

Derek Oneppo

Tel:

401-885-1330

Emergency Contact

Contact Name:

Derek Oneppo

Tel:

401-265-9689



Department of Administration
DIVISION OF PURCHASES
One Capitol Hill

Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

Contact Name:

Denise Oneppo

Tel:

401-265-9688

Contact Name:

Josh Selby

Tel:

401-226-5957

ALL ATTACHMENTS ARE DENOTED BY \boxtimes , AND APPEAR IN THE FOLLOWING ORDER:

\boxtimes	CONTRACT	USER	GUIDE

- ☐ SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR
- ☐ CHANGE ORDER TO ORIGINAL PURCHASE
- ☐ ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
- ☐ ORIGINAL PURCHASE AWARD (VENDOR AWARD)
- ☐ VENDOR AMENDMENT/S
- ☐ PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
- \square SPECIAL INSTRUCTIONS
- □ TERMS AND CONDITIONS
- □ SUPPLEMENTAL ANALYSIS INFO SEE MPA SEARCH RESULTS WEBPAGE
- ☐ OTHER DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill

Title: Assistant Administrator

Tel: 401-574-8118

Email: lisa.hill@purchasing.ri.gov

	STATE OF RHODE ISLAND					
	DIVISION OF PURCHASES					
	MPA 372 - TREE TRIMMING/SHRUB REMOVAL					
	1/1/19 - 12/31/20 WITH OPTION TO RENEW ONE ADDITONAL YEAR	NAL YEAR				
RID #7	BID #7597578 - TRFF TRIMMING/SHRUB RFMOVAL (MPA 372)					
				T. Contract	1	E de
		Northeastern		staniey iree Service	Wan	Warwick Tree Acquisition
	TIER 1 SERVICES					
	1 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	s	275.00	\$ 340.60	S	272.50
	2 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	φ.	300.00		-	310.00
	3 Hourly rate for tree climber, regular time	\$	85.00	\$ 86.63		72.02
	4 Hourly rate for tree climber, overtime	\$	100.00	\$ 71.59	s	82.69
	5 Hourly rate for self-loading log truck with operator, regular time	\$	125.00	\$ 146.94		130.00
	6 Hourly rate for self-loading truck with operator, overtime	\$	140.00	\$ 128.44	44	145.00
6-	7 Stump grinder/hydroseeding (6" to 12" stump)	\$	40.00	\$ 65.00	₩	80.00
	8 Stump grinder/hydroseeding (12" TO 24" stump	\$	80.00	\$ 120.00	\$	80.00
	9 Stump grinder/hydroseeding (24" to 36" stump)	\$	160.00	\$ 240.00	\$	240.00
1	10 Stump grinder/hydroseeding (over 36")	\$	240.00	\$ 450.00	\$	300.00
7	11 Hourly rate for flagger, regular time	\$	85.00	\$ 72.74	\$	45.00
1	12 Hourly rate for flagger, overtime	\$	100.00	\$ 55.65	\$	59.52
-	13 Hourly rate for Spray rig, regular time	\$	85.00	\$ 90.00	\$	58.00
1	14 Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$	150.00	\$ 277.20	÷	175.00
н	15 Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	φ.	110.00	\$ 199.98	٠,	120.00
1	16 Regular hourly rate for 2 man crew for planting materials	\$	200.00	\$ 202.09	· Co-	225.00
	17 Overtime hourly rate for 2 man crew for planting materials	\$	200.00	\$ 172.01	\$	275.00
	TIER 2 SERVICES					
	18 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	ب	380.00	\$ 525.00	\$	340.00
1	19 Hourly rate for crew consisting of 2 men and 1 bucket	\$	340.00 \$	350.00	\$	300.00

20 Hou	20 Hourly rate for tree climber	,	\$	100.00	\$	160.00	\$	100.00
21 Hou	21 Hourly rate for self loading log truck with operator		\$	260.00	\$	275.00	\$	270.00
22 Hou	22 Hourly rate for flagger		\$	100.00	\$	91.29	\$	50.00
23 Hou	23 Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)		\$	300.00	\$	408.00	\$	300.00
24 Hou	24 Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris		\$	260.00	\$	325.00	· · · · · ·	249.00
25 Hou	25 Hourly rate for self loading log truck with operator		\$	280.00	₩.	300.00	↔	270.00
TIER	TIER 3 SERVICES:							
26 Hou	26 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper		\$	400.00	\$	525.00	ν.	405.00
27 Hou	27 Hourly rate for crew consisting of 2 men and 1 bucket		\$	350.00	\$	354.00	\$	320.00
28 Hou	28 Hourly rate for tree climber		Ş	100.00	\$	160.00	4	100.00
29 Hou	29 Hourly rate for flagger		\$	100.00	\$	91.29	\$	87.00
30 Hou	30 Hourly rate for self loading log truck with operator		\$	280.00	\$	300.00	\$	275.00
31 Hou	31 Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)		\$	320.00	\$	408.00	\$	350.00
32 Hou	32 Hourly rate for dump with log/brush loading machiner with operator. Min. hauling of 15 cy of vegetative debris		⋄	260.00	❖	325.00	₩.	249.00
33 Hou	33 Hourly rate for retaining a crew in advance of anticipated event		\$	350.00	\$	354.00	\$	405.00
Tier. 34 mulk	Tiers 1, 2 and 3: percentage above cost for other materials as necessary inlcuding, but not limited to shrubs, 34 mulch, bushes, trees.			15%		20%		10%

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CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-11 NO:

APPROVED:

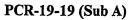
MAYOR

DATE: 1-28-2019

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
2016 - 171	State of RI Software Government Procurement Agreement	Dell Marketing LP Round Rock TX 78682 CDW Government, Inc. Vernon Hills, IL 60061 SHI International Corp. Piscataway, NJ 08854 PCMG, Inc. Chantilly, VA 20151 Insight Public Sector Inc. Addison, IL 60101	\$24,000.00		1	6 - 12
2019 - 059	HVAC Maintenance & Repair Contract for City-Owned Buildings	CAM HVAC & Construction 116 Lydia Ann Rd. Smithfield, RI 02917	\$30,000.00		2	6 - 12

Continued next page





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019	Fire Sprinkler System Inspections and/or Repairs	Pierce Fire Protection Services, Inc. 24 Greco Lane Warwick, RI 02886	\$15,000.00	2/23/19 - 2/22/20		
2019	Backhoe Repairs	Northland JCB Six Jonspin Rd. Wilmington, MA 01887	\$4,161.69			56 6
2019	Purchase Roll-Out Containers	Rehrig Pacific Co. 1738 W. 20 th St. Erie, PA 16502	\$19,335.50			56 - 6
2019	Rescue Support Software Maintenance	ImageTrend, Inc. 20855 Kensington Blvd. Lakeville, MN 55044	\$14,534.33	1/1/19 - 12/31/19		56 - 6
2019	State of RI Tree Trimming/Shrub Removal	Stanley Tree Service, Inc. 662 Great Rd. N. Smithfield, RI 02896 North Eastern Tree Service, Inc. 1000 Pontiac Ave. Cranston, RI 02920 Warwick Tree Acquisition Corp. d/b/a Warwick Tree Service, Inc. 405 Arnold Rd. Coventry, RI 02816	\$20,000.00	1/1/19 - 12/31/19	3	56 - 10

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

Continued next page



PCR-19-19 (Sub A)



- 1. Request permission to increase PCR-168-18 (Sub A) from \$252,329.80 to \$276,329.80. MPA #227.
- 2. Request permission to increase PCR-111-18 (Amended/Sub A) from \$60,000.00 to \$90,000.00.
- ★3. Request permission to piggyback MPA #372.

Actions Taken:

Bid2019-190 Fire & EMS Learning Management System

PCR-20-19 Amend recommendation from TargetSolutions Learning LLC in the amount of \$15,990.00 to Praetarian Digital – Fire Rescue 1 Academy in the amount of \$11,750.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



CODES:

63-340 Highway/Service Contracts

63-360 Highway/Professional Services

70-340 Field Maintenance/Service Contracts

\$7,500.00 \$7,500.00

\$5,000.00

SECTION 56-10

Request permission to piggyback MPA #372

Bid2019-233 State of RI Tree Trimming/Shrub Removal

Stanley Tree Service, Inc. 662 Great Rd. N. Smithfield, RI 02896

North Eastern Tree Service, Inc. 1000 Pontiac Ave. Cranston, RI 02920

Warwick Tree Acquisition Corp. d/b/a Warwick Tree Service, Inc. 405 Arnold Rd. Coventry, RI 02816

Contract Award: \$20,000.00

Contract Period: January 1, 2019 - December 31, 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 WS

Date: January 7, 2019

Subj: MPA #372 – State bid – Tree and Shrub Trimming/Removal

The State of Rhode Island has awarded the above to Stanley Tree Service, Northeastern Tree Service and Warwick Tree Acquisition for tree and shrub trimming and removal. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #372 for the above vendors The requested cap is \$20,000.00. The previous bid expired on December 31, 2018, however, the State did not post the new bid award information until January 3, 2019. The new contract period will be January 1, 2019 to December 31, 2020, concurrent with the State award.

(63-340 - \$7,500)

(63-360 - \$7,500)

(70-340 - \$5,000)





Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

CONTRACT USER GUIDE

MASTER PRICE AGREEMENT ("MPA") #372

BID SOLICITATION # 7597578

CONTRACT TERM 1/1/2019 – 12/31/2020

WITH 1 RENEWAL OPTION(S) FOR 1-YEAR TERM(S) AT THE SOLE OPTION OF

THE STATE

BACKGROUND: Solicitation #7597578 was opened on 11/16/18.

CONTRACT SUMMARY:

This MPA has been established for tree trimming and removal. There are 3 tiered service levels as follows:

<u>Tier 1</u>- Routine services which are scheduled in advance and occur during regular business hours.

<u>Tier 2</u> — An emergency operation requiring immediate response, and which may require the vendor to halt their current operations to address. This type of service can occur during regular work hours, and non-business hours, is necessary for public safety, and occurs in an isolated area. Response time is within 2 hours of notification.

<u>Tier 3</u> — Severe situation affecting a regional area such as a weather event or other disaster. Requires immediate response (within 2 hours of notification) and may require an extended workday. Stand-by crews may be retained. Tier 3 engaged only if the Governor declares a state of emergency, or with advance approval from the Chief Purchasing Office or Purchasing Agent in accordance with State of Rhode Island Regulation 9.6 Emergencies. Maximum of seventy two (72) hours will be paid at this rate.

WHO CAN USE THIS CONTRACT:

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).

AGENCIES ARE REQUIRED TO:

For Tier 1 Services all agencies are required to contact all three vendors to obtain written quotations for the services required and award to the lowest bidder.





Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

VENDOR AWARDS CONTACT INFORMATION:

Purchase Order # 3603658

Vendor Name:

Stanley Tree Service

Contact Name:

Stanley Zuba

Tel:

401-765-4677

Emergency Contact

Contact Name:

Stanley Zuba

Tel:

401-640-7635

Purchase Order # 3603657

Vendor Name:

North-eastern Tree Service Inc.

New Accounts

Contact Name:

Michael Sepe

Tel:

401-941-7204

Emergency Contact

Contact Name:

Adam Sepe

Tel:

401-460-2220 (pager) or 401-864-4844

Purchase Order # 3603659

Vendor Name:

Warwick Tree Acquisition

New Accounts

Contact Name:

Derek Oneppo

Tel:

401-855-1330

Emergency Contact

Contact Name:

Derek Oneppo

Tel:

401-265-9689

Contact Name:

Denise Oneppo

401-265-9688

Contact Name:

Josh Selby

401-226-5957

ALL ATTACHMENTS ARE DENOTED BY ⊠, AND APPEAR IN THE FOLLOWING ORDER:

□ CONTRACT USER GUIDE

☐ SAMPLE AGENCY NOTIFICATION LETTER TO VENDOR

☐ CHANGE ORDER TO ORIGINAL PURCHASE





Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

	ALL PRIOR CHANGE ORDERS TO ORIGINAL PURCHASE (sequential order is most recent to #1)
	ORIGINAL PURCHASE AWARD (VENDOR AWARD)
	VENDOR AMENDMENT/S
	PRODUCT AND PRICING (IF NOT INCLUDED ON PURCHASE ORDER)
	SPECIAL INSTRUCTIONS
\boxtimes	TERMS AND CONDITIONS
	SUPPLEMENTAL ANALYSIS INFO - SEE MPA SEARCH RESULTS WEBPAGE
	OTHER - DESCRIPTION:

DIVISION OF PURCHASES CONTACT:

Name: Lisa Hill

Title: Assistant Administrator

Tel: 401-574-8118

Email: lisa.hill@purchasing.ri.gov



	STATE OF RHODE ISLAND				
	DIVISION OF PURCHASES				
	MPA 372 - TREE TRIMMING/SHRUB REMOVAL				
	1/1/19 - 12/31/20 WITH OPTION TO RENEW ONE ADDITONAL YEAR	ONAL YEAR			
BID #7	BID #7597578 - TREE TRIMMING/SHRUB REMOVAL (MPA 372)				
			Stanley Tree	Warwick Tree	k Tree
	TIER 1 SERVICES	Northeastern	Service	Acquisition	ion
	1 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$ 275.00	\$ 340.60	v	272 50
	2 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime		·	÷ 50	310.00
	3 Hourly rate for tree climber, regular time		\$	\$	72.02
	4 Hourly rate for tree climber, overtime	\$ 100.00	\$ 71.59	s	82.69
	5 Hourly rate for self-loading log truck with operator, regular time	\$ 125.00	\$ 146.94	\$	130.00
	6 Hourly rate for self-loading truck with operator, overtime	\$ 140.00	\$ 128.44	₩	145.00
	7 Stump grinder/hydroseeding (6" to 12" stump)	\$ 40.00	\$ 65.00	\$	80.00
	8 Stump grinder/hydroseeding (12" TO 24" stump	\$ 80.00	\$ 120.00	₹	80.00
	9 Stump grinder/hydroseeding (24" to 36" stump)	\$ 160.00	\$. 240.00	₩.	240.00
ñ	10 Stump grinder/hydroseeding (over 36")	\$ 240.00	\$ 450.00	t).	300.00
H	11 Hourly rate for flagger, regular time	\$ 85.00	\$ 72.74	\$	45.00
H	12 Hourly rate for flagger, overtime	\$ 100.00	\$ 55.65	٠ \$	59.52
H	13 Hourly rate for Spray rig, regular time	\$ 85.00	\$ 90.00	\$	58.00
ř	14 Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$ 150.00	\$ 277.20	Ş	175.00
11	15 Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$ 110.00	\$ 199.98	€5	120.00
17	16 Regular hourly rate for 2 man crew for planting materials	\$ 200.00	202.09	\$	225.00
17	17 Overtime hourly rate for 2 man crew for planting materials	\$ 200.00	\$ 172.01	\$	275.00
	TIER 2 SERVICES				
18	18 Hourly rate for crew consisting of 3 men. 1 hurket 1 rhin truck and 1 rhinner				
=	-		255.00	s.	340.00
4	LS now by rate for the consisting of 2 men and 1 ducket	\$ 340.00	\$ 350.00	\$	300.00



20	20 Hourly rate for tree climber	\$ 100.00	\$	160.00	S	100,00
21	21 Hourly rate for self loading log truck with operator	\$ 260.00	\$ 27	275.00	\$	270.00
22	22 Hourly rate for flagger	\$ 100.00	45	91.29	S	50.00
23	23 Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$ 300.00	\$	408.00	S	300.00
24	24 Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$ 250.00	\$	325.00	. 45	249.00
25	25 Hourly rate for self loading log truck with operator	\$ 280.00	\$	300.00	\$	270.00
	TIER 3 SERVICES:					
97	26 Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper	\$ 400.00	\$ 52	525.00	4	405.00
77	27 Hourly rate for crew consisting of 2 men and 1 bucket	\$ 350.00	\$ 35	354.00	\$	320.00
28	28 Hourly rate for tree climber	\$ 100.00	\$ 16	160.00	47	100.00
29	29 Hourly rate for flagger	\$ 100.00	\$	91.29 \$		87.00
30	30 Hourly rate for self loading log truck with operator	\$ 280.00	\$ 30	300.00		275.00
31	31 Hourly rate for crane with operator (minimum 25 ton capacity with 100' boom)	\$ 320.00	\$ 40	408.00 \$		350.00
32	32 Hourly rate for dump with log/brush loading machiner with operator. Min. hauling of 15 cy of vegetative debris	\$ 260.00	ZE \$	325.00 \$		249.00
33	33 Hourly rate for retaining a crew in advance of anticipated event	\$ 350.00	\$ 35	354.00 \$		405.00
34	Thers 1, 2 and 3: percentage above cost for other materials as necessary infcuding, but not limited to shrubs, 34 mulch, bushes, trees.	15%		20%		10%
				$ \cdot $		



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	STANLEY TREE SERVICE INC 662 GREAT RD NORTH SMITHFIELD, RI 02896 United States
R	United States

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

	FRIMMING/SHRUB IOVAL
Award Number	3603658
Revision Number	0
Effective Period	01-JAN-2019 -
	31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	865-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7597578
Freight	Paid
Payment Terms	NET 30
· Buyer	
	- Hill, Lisa
Requester Name	
Work Telephone	

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

MPA 372 - TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/19 - 12/31/20

AGENCY CONTACT:

LISA HILL

401-574-8118

SUPPLIER CONTACT:

STANLEY TREE SERVICE

STANLEY ZUBA 401-765-4677

Reference Documents: 3603658attach.pdf

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



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 NORTH EAN 1000 PONT D CRANSTO O United State	N, RI 02920
--	-------------

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

	RIMMING/SHRUB IOVAL
Award Number	3603657
Revision Number	0
Effective Period	01-JAN-2019 -
	31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	1246-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	·
Solicitation Number	7597578
Freight	Paid
Payment Terms	NET 30
Buyer	
	-
	- Hill, Lisa
Requester Name	
Work Telephone	

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

MPA-372 TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/19 - 12/31/20

AGENCY CONTACT:

LISA HILL 401-574-8118

SUPPLIER CONTACT: NORTHEASTERN TREE MICHAEL SEPE 401-941-7204

INVOICE TO

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STATE PURCHASING AGEN

Nancy R McInivre



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 TREE ACQUISITION CORP DBA WARWICK TREE SERVICE INC 405 ARNOLD RD COVENTRY, RI 02816 United States
	·

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

	RIMMING/SHRUI IOVAL
Award Number	3603659
Revision Number	0
Effective Period	01-JAN-2019 -
	31-DEC-2020
Approved PO Date	03-JAN-2019
Vendor Number	15239-iSupplier

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	759 7 578
Freight	Paid
Payment Terms	NET 30
Buyer	
	-
	- Hill, Lisa
Requester Name	
Work Telephone	·

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

MPA-372 TREE TRIMMING/SHRUB REMOVAL

DATES:

1/1/2019 - 12/31/20

AGENCY CONTACT:

LISA HILL 401-574-8118

SUPPLIER CONTACT: WARWICK TREE ACQUISITION DEREK ONEPPO 401-855-1330

101 055 1550

INVOICE TO

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Bid2020-085 Fertilizer, Liquid Weed Control & Lime

• 1 bid received

CODE:

45-281 Parks & Recreation/Maintenance Materials

MANNER OF AWARD:

\$15,000.00

One Year from Date of Award

RECOMMEND:

SiteOne Landscape Supply

SiteOne Landscape Supply 1385 East 36th St. Cleveland, OH 44114

Pricing as Follows

Bid2020-085 Fertilizer, Liquid Weed Control & Lime

Item #	Description	Bid
1	Fertilizer/Herbicide Pre Emergent Dimension 0.10% 19-0-6 30% PolyPlus 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$19.41
	Unit Price Pickup	\$19.41
2	Fertilizer 18-0-12 50% PolyPlus 50 lb	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$17.60
	Unit Price Pickup	\$17.60
3	Turface Gamesaver Drying Agent Wet areas 50 lb.	· · · · · · · · · · · · · · · · · · ·
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$14.57
	Unit Price Pickup	\$14.57
4	Fertilizer 25-0-6 50% PolyPlus 5%Fe 50 lb.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$21.72
	Unit Price Pickup	\$21.72
5	AMP XC Granular 50 lb.	
	Brand	AMPXC Granular
	Unit Size	50 lb.
	Unit Price Delivered	\$14.99
	Unit Price Pickup	\$14.99
6	Guide Line Athletic Field Marker Chalk White 50 lb	
	Brand	Guideline White
	Unit Size	50 lb.
	Unit Price Delivered	\$6.02
	Unit Price Pickup	\$6.02
7	Fertilizer/Insecticide Merit 0.2% 20-0-5 50% PolyPlus 2% Fe 50 lb.	7577
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$25.37
	Unit Price Pickup	\$25.37

Bid2020-085 Fertilizer, Liquid Weed Control & Lime

Item #	Description	Bid
8	Momentum liquid weed control - 2.5 gallon containers	
	Brand	Lesco Momentum 4
	Unit Size	2.5 gallon
	Unit Price Delivered	\$170.61
	Unit Price Pickup	\$170.61
9	Turface All Sport Soil Conditioner Infields 50 lb.	
RR-W	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$15.03
	Unit Price Pickup	\$15.03
10	Bed Weed Control - Treflan 5G	
	Brand	Lesco Trifluralin5G
	Unit Size	40 lb.
	Unit Price Delivered	\$25.35
	Unit Price Pickup	\$25.35

VENDORS Fertilizer 8/30/2019

Bid2020-085 Fertilizer, Liquid Weed Control & Lime (If	ontrol & Lime (If Necessary)				
The following vendors were sent specifications	cations				
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Blackstone Valley Lawn Care	PO Box 2041	Pawtucket	RI	02861	Hunter140@verizon.net
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com;barry@centralnurseries.com
Central Turf & Irrigation Supply	129 Chestnut St	Warwick	RI	02888	02888 marketing@centraltis.com
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com;Jason.norm andin@ejprescott.com
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	styner@grasslandwest.com
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	sbdmrn@aol.com;hugokeyandson@veri zon.net
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	02874	02874 Johnyk34@aol.com
Mishnock Garden Center	2501 Nooseneck Hill	Coventry	RI	02816	Brianwarnock6@yahoo.com
Pennington Seed, Inc.	9327 US Route 1, Ste. J	Laurel	MD	20723	jstraughn@penningtonseed.com;astewart@penningtonseed.com
Pro Lawn Supply, Inc.	70 Fremont St.	Worcester	MA	01603	01603 plscwardle@gmail.com
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	02809 kinderbro@juno.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	02886 shalvland@aol.com
SiteOne	40 Illinois Ave	Warwick	RI	02888	02888 PRusiloski@siteone.com
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	НО	44114	44114 bids@siteone.com
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	adams@statelineirrigationsupply.com;l pereira@statelineis.com
Tru-Green	30 Access Rd.	Warwick	RI	02886	02886 paulhazard@trugreenmail.com
TurfCare	59 Dwight St	Hatfield	MA	01038	01038 sales@turfcaresupply.com
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	02889 Mic.nic@cox.net
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	02919	02919 Yardsticktree@yahoo.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: 29 August 2019

Re: Bid 2020-085 Fertilizer, Liquid Weed Control and Lime

We have reviewed the one bid received for the above and recommend awarding the bid to SiteOne Landscape Supply. The previous bid expired on August 26th 2019. The new contract period will run one year from the date of award. The bid is capped at \$15,000.00

Bid2020-102 Municipal Employees' Term-Life Insurance

• 3 bid received

CODE:

75-177 Employee Benefits/Life Insurance/Municipal

MANNER OF AWARD:

\$63,720.00

November 1, 2019 – October 31, 2022

RECOMMEND:

Cross Insurance Agency

Cross Insurance Agency 376 Newport Ave. East Providence, RI 02916

Rhode Island Interlocal Risk Management Trust 501 Wampanoag Trail, Suite 301 East Providence, RI 02915

> Minnesota Life Insurance Company 400 Robert St. North St. Paul, MN 55101

> > **Pricing as Follows**

		Cross Ins	surance	
Year	Basic	Basic AD&D	Optional	Optional AD&D
11/1/19 - 10/31/20	\$0.102	\$0.016	\$0.625	\$0.016
11/1/20 - 10/31/21	\$0.102	\$0.016	\$0.625	\$0.016
11/1/21 - 10/31/22	\$0.102	\$0.016	\$0.625	\$0.016
	Rhode Isla	nd Interlocal Risk Mana	 gement Trust (See Atta	chment 1)
Year	Basic	Basic AD&D	Optional	Optional AD&D
11/1/19 - 10/31/20	\$0.140	\$0.016	\$0.625	\$0.016
11/1/20 - 10/31/21	\$0.140	\$0.016	\$0.625	\$0.016
11/1/21 - 10/31/22	\$0.140	\$0.016	\$0.625	\$0.016
	Min	 nesota Life Insurance Co	 mpany (See Attachmer	1t 2)
Year	Basic	Basic AD&D	Optional	Optional AD&D
11/1/19 - 10/31/20	\$0.150	\$0.016	Age Banded, see attached	\$0.016
11/1/20 - 10/31/21	\$0.150	\$0.016	Age Banded, see attached	\$0.016
11/1/21 - 10/31/22	\$0.150	\$0.016	Age Banded, see attached	\$0.016



Cost Sheet

2 Year Rate Guarantee

Year	Basic	Basic AD&D	Optional	Optional AD&D
11/1/19 — 10/31/20	\$0.135	\$0.016	\$0.625	\$0.016
11/1/20 10/31/21	\$0.135	\$0.016	\$0.625	\$0.016

3 Year Rate Guarantee

Year	Basic	Basic AD&D	Optional	Optional AD&D
11/1/19 — 10/31/20	\$0.140	\$0.016	\$0.625	\$0.016
11/1/20 — 10/31/21	\$0.140	\$0.016	\$0.625	\$0.016
11/1/21 – 10/31/22	\$0.140	\$0.016	\$0.625	\$0.016

Please indicate cost per \$1,000/per month for both basic and optional coverage above.

City of Warwick LIFE PROPOSED RATES

BASIC AND SUPPLEMENTAL LIFE

 $\{\begin{array}{c} i\\ j \end{pmatrix}$

	Number of		Rate pe	r \$1,000		Proposed
Coverage	Lives	Volume	per n	nonth	,	Annual Premium
Basic Active Life	375	\$ 14,707,200	\$	0.150		26,472.96
Basic Active AD&D	375	\$ 14,707,200		0.016		2,823.78
Employee and Spouse Supplemental Life	74	\$ 1,300,000	Age	Rate	\$	6,328.80
			Under 25	0.050		-,
			25 – 29	0.060		
			30 – 34	0.080		
			35 – 39	0.090		
			40 – 44	0.120		
			45 – 49	0.210		
			50 ~ 54	0.370		
			55 – 59	0.610		
	i		60 - 64	0.750		
			65 – 69	1.310		
			70 – 74	2.060		
			75*	2.380		
Employee and Spouse Supplemental AD&D	74	\$ 1,300,000	\$	0.016	\$	249.60
Child Life	TBD	 TBD	\$	0.120		TBD

Rate Guarantee: 36 months

Total Annual Premium** \$

35,875.14

Please note, we have quoted our standard policy exclusions, rider definitions and portability provisions.

^{*}Rates increase beyond age 75 and will be provided upon request.

^{**}Totals include current employee elections only. Spouse and child elections to be determined.

City of Warwick PORTED LIFE RATES

Coverage	Age	Rate per \$1,000 per month
PORTED Life -	Under 25	\$0.080
Employee and	25 – 29	\$0.090
Spouse	30 – 34	\$0.110
Ì	35 – 39	\$0.140
	40 – 44	\$0.200
	45 – 49	\$0.320
	50 54	\$0.560
	55 – 59	\$0.920
	60 – 64	\$1.130
	65 – 69	\$1.970
	70 and Over	N/A
PORTED Life - Child(ren)		\$0.260

Please Note - Port rates are not guaranteed and are subject to change.

Bid2020-102 Municipal Employee's Term-Life Insurance	папсе				
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	bill@advantagebenefits.c om
Amalgamated Life Insurance Co.	333 Westchester Ave.	White Plains	ĀΝ	10604	tspinella@amalgamatedli fe.com;gthomas@amalga matedlife.com
					john.gilliland@bcbsri.org
Blue Cross & Blue Shield of RI	500 Exchange St.	Providence	R	02903	;Marc.gagnon@bcbsrn.org ;nicholas.graeve@bcbsma
					.com;john.donohue@bcbs
- 7					ri.org
Commonwealth Financial Network	91 Tollgate Rd.	Warwick	R	02886	mdr@cfnmail.com
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02020	pkenney@cookandcompa ny.com;rmcnamee@cook
					andcompany.com
Corbett & Co.	Box 8349	Warwick	RI	02888	Ccorbett2@cox.net
Cranston Insurance Assocs., Inc.	1045 Warwick Ave., Ste. 203	Warwick	RI	02888	bob@cranstoninsurance.c om
Cross Insurance Agency	376 Newport Ave.	E. Providence	RI	02916	mrichardson@crossagenc y.com
Curtis Benefits Enrollment Co.	112 Ardwick Terrace	Lansdale	PA	19446	
Gary Insurance & Tax Svcs.	5675 Jimmy Carter Blvd., Ste. 597	Norcross	GA	30078	माणावामुख्याम्बावम्बात्र्यात्वात्र्यात्व्वतः.
Hartford Life and Accident Insurance Company	One Hartford Plaza	Hartford	CT	06155	sheila.sokolski@thehartfo rd.com
Indigo Insurance Services	One Enterprise Dr.	Quincy	MA	02171	nicholas.graeve@indigo- insurance.com
ING	Six Stony Brook Dr.	Marlborough	CT	06447	rczaplicki@ingfp.com
continued next page					

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
LifePlus Insurance Agency	475 School St., Ste. 5	Marshfield	MA	02020	02050 peter@lpins.com
					Bill.Thompson@millima
Milliman, Inc.	80 Lamberton Rd.	Windsor	CI	06095	06095 n.com;Steve.Lemanski@
					milliman.com
					bochs@ochsinc.com;Bria
Minnesota Life Insurance Co.	400 Robert St. North	St Paul	Z	55101	n.anderson@securian.co
3				10100	m;jgrinsteinner@ochsinc.
2-					com
RI Interlocal Risk Management Trust	501 Wamnonaug Tr. Ste 301	F Providence	RI	02915	blavallee@ritrust.com;ch
		7: 1 10 Hading	7,	04719	amilton@ritrust.com
Strateoic Employees Benefit Services	275 Promenade St	Providence	RI	0.2908	02908 Jeremy stowe@nmfn com
			1	02/00	
The Hartford	100 High St. Ste. 800	Roston	MΑ	02110	grant.hargens@thehartfor
		Color	4 77 A	02110	d.com
The Hilb Group of NE	931 Jefferson Blvd., Ste. 3001	Warwick	RI	02886	02886 realise@hilbgroup.com
Troy, Pires & Allen Insurance	376 Newport Ave.	E. Providence	RI	02916	02916 greg.troy@tpallc.com



CITY OF WARWICK DIVISION OF PERSONNEL

3275 POST ROAD – WARWICK, RHODE ISLAND 02886 TEL (401) 738-2011 · FAX (401) 732-7636 T.D.D (401)739-9150

TO:

Patricia Peshka, Purchasing Agent

FROM:

Jean Bouchard, Personnel Director

DATE:

August 26, 2019

SUBJECT:

Bid #2020-102 Municipal Employees' Term-Life Insurance (Non-Uniform) Insurance

(Budget Accounts 75-177) Municipal Employee's

As you are aware, the City recently went out to bid for Municipal (non-uniform) Term-Life Insurance. The current contract with RI Interlocal Trust/Standard Life Insurance expires on October 31, 2019. This bid is for municipal life insurance which is a provision in the municipal union contract and is also a benefit for all full time municipal employees.

There are two components to the bid – Basic Coverage (\$40,000) and Optional Coverage (\$10,000 or \$20,000). The bid specifications clearly stated that the City was looking for one unified rate. Tiered pricing becomes very difficult and expensive to administer.

The RFP for this contract was rebid after the original bids were opened and reviewed. The reason for the re-bid was that the terms of the life insurance reduction details submitted for the Municipal Term Life Insurance were all different because the RFP did not indicate the contractual detail that was necessary for the bidders to make similar assumptions.

Therefore, a revision was made and the bid was re-advertised with the change to ensure that all bidders could make uniformed assumptions in submitting their bids. Three bids were received, two of the bids conformed to the specifications requiring that all rates were unified rates which were the Cross Insurance Agency, 376 Newport Avenue, East Providence, Rhode Island, 02916; and the City's current provider Rhode Island Interlocal Trust, of 501 Wampanoag Trail, Suite 301, East Providence, Rhode Island 02915. The third bidder from Oxhs Inc./Minnesota Life Insurance submitted a uniformed rate for the basic and AD&D but did not submit a unified rate for the optional coverage.

The Cross Agency submitted a bid with pricing for three years and the R. I. Interlocal Trust submitting a bid with a two year and a three year bid. The amount submitted by the Trust for their two year bid is the same as their current contract with the City. All bids are based on a current enrollment at the time of the RFP. The enrollment will fluctuate monthly based on the census of enrolled employees as well as the monthly billing. The new contract three year contract period is 11/(01/19-10/31/22.

Bidder	Pagia aguarage \$40,000	0.45-0.0
blader	Basic coverage \$40,000 (Paid by City Annually)	Optional coverage \$10,000 or \$20,000 (Paid by Employee – Weekly Payroll Deduction)
R. I. Interlocal Trust *Bid Cost Based on current enrollment of 375 Two Year Bid	Basic \$.135 x 40 (per thousand) x 12 (months)=\$24,300.00 Annually. With Basic AD&D \$. 016 x 40 (per thousand) x 12 (months)=\$2,880.00 *Combined cost 11/1/19-10/31/20 \$27,180.00 *Combined cost 11/1/20-10/31/21 \$27,180.00	Individual cost paid by employee is \$.641 per \$1,000. The cost for the optional insurance for \$10,000 is 6.41 a month. Annual Cost paid by Employee is \$76.92 The cost for the optional insurance for \$20,000 is \$12.82. Annual Cost paid by Employee is \$153.84.
R. I. Interlocal Trust *Bid Cost Based on current enrollment of 375 Three Year Bid	Basic \$.140 x 40 (per thousand) x 12 (months)=\$25,200.00 Annually. With Basic AD&D \$.016 x 40(per thousand) x 12 (months)=\$2,880.00 *Combined cost 11/1/19-10/31/20 \$28.880.00 *Combined cost 11/1/20-10/31/21 \$28.880.00 *Combined cost 11/1/21-10/31/22 \$28.880.00	Individual cost paid by employee is \$.641 per \$1,000. The cost for the optional insurance for \$10,000 is 6.41 a month. Annual Cost paid by Employee is \$76.92. The cost for the optional insurance for \$20,000 is \$12.82. Annual Cost paid by Employee is \$153.84.
Cross Insurance Agency, Inc. *Bid Cost Based on current enrollment of 375 Three Year Bid	\$.102 x 40 (per thousand) x 12 (months) = \$18,360.00 Annually. With Basic AD&D \$.016 x 40 (per thousand) x 12 (months) = \$2,880.00 *Combined cost 11/1/19-10/31/20 \$21,240.00 *Combined cost 11/1/20-10/31/21 \$21,240.00 *Combined cost 11/1/21-10/31/22 \$21,240.00	Individual Cost paid by Employee is \$.641 per \$1,000. The cost for the optional insurance for \$10,000 is 6.41 a month. Annual Cost paid by Employee is \$76.92. The cost for the optional insurance for \$20,000 is \$12.82. Annual Cost paid by Employee is \$153.84.
OCH/Minnesota Life Insurance Company	\$.15 x 40 (per thousand) x 12 (months) = \$27,000 Annually. With Basic AD&D \$.016 x 40 (per	Individual Cost is paid by Employee which the bidder did not include a unified rate; instead they provided a
*Bid Cost Based on current enrollment of 375	thousand) x 12 (months) = \$2,880.00 *Combined cost 11/1/19-10/31/20 \$29,880.00	banded rate. The cost for the optional AD &D
Three Year Bid	*Combined cost 11/1/20-10/31/21 \$29,880.00 *Combined cost 11/1/21-10/31/22 \$29,880.00	insurance is \$0.16. x 40 (per thousand) The RFP requested unified rates

The Personnel Department is recommending to award a three year contract to the Cross Insurance Agency who is the lowest qualified bidder at an annual cost projected for the Basic Group Term Life Insurance and Basic Accidental Death & Dismemberment cost to be about \$21,240.00 per year based on number of eligible employees. The approximate cost for the three year period is \$63,720.

The City provides and pays the basic group term life insurance coverage of \$40,000 for active eligible employees. This bid cost is based on an estimate of 375 current employees at the time of the bid proposal. The annual cost of the contract will vary based on enrollment. Eligible active employees can purchase optional life insurance and pay the cost of those premiums through a weekly payroll deduction. If you have any questions, please call me.

Bid2020-104 Five-Year Consolidated Plan & Year-One Annual Plan

• 3 bid received

CODE:

210-005 Program Administration/Consolidated Plan

MANNER OF AWARD:

\$31,889.00

One Time Purchase

RECOMMEND:

CEW Advisors, Inc.

CEW Advisors, Inc. 276 George St. #3 Providence, RI 02906

Civitas, LLC 1150 Wexford Park Mount Pleasant, SC 29466

Barrett Planning Group, LLC 6 Resnik Rd. Suite 201 Plymouth, MA 02360

<u>Vendor</u>	Total Lump Sum Fee
CEW Advisors	\$31,889.00
Civitas	\$40,500.00
Barrett Planning	\$47,500.00

RFP2020-104 Five-Year Consolidated Plan & Year One Annual Plan	ual Plan					
						_
The following vendors were sent specifications:						
VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL	
						,
BAE Urban Economics	234 5th Avenue	New York	NY	10001	bae-nyc@bae1.com	
Barbara Sokoloff & Associates	101A Dyer Street	Providence	RI	60620	bsokoloff@sokoplan.com; ssokoloff@sokoplan.com	
BBC Reasearch & Consulting	1999 Broadway, Suite 2200	Denver	CO	80202	bbc@bbcresearch.com	
CEW Advisors	276 George Street	Providence	RI	90670	brianhull72@gmail.com	
Cloudburst Group	ive, Suite 550	Landover	MD	20785	info@cloudburstgroup.com	
Dan Cahill & Associates	139 Hillside Avenue	Providence	RI	90670	dan-cahill@cox.net	
EA Engineering Science and Tech	301 Metro Center Blvd. Ste. 102	Warwick	RI	02886	ahunt@eaest.com	
Econometrica, Inc.	7475 Wisconsin Ave., Suite 1000	Bethesda	MD	20814	dstout@econometricainc.com	
Mullin & Lonergan Associates, Inc.	800 Vinial Street, Suite B414	Pittsburg	PA	15212	marjoriew@mansl.net	
Western Ecomomic Services, LLC	212 SE 18th Avenue	Portland	OR	97214	kbennett@westernes.com	

CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO:

Patricia A. Peshka, Purchasing Agent

FROM:

William R. Facente, Housing Officer

DATE:

Friday, August 30, 2019

RE:

RFP#2020-104- Five-Year Consolidated Plan & Year One Annual Plan

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP#2020-104 (Five-Year Consolidated Plan & Year One Annual Plan) on the September 16, 2019 City Council Finance Committee's Agenda for award.

The Office received three (3) bids in response to the advertised RFP. The Office emailed nine (9) firms the notice of the opportunity to bid, I followed up, via email & telephone, with the six (6) firms that did not submit a proposal. As of the date of this request, I have received feedback from three (3) firms – one (1) firm indicated they would not be price competitive and the other two (2) indicated that the scope of work was outside of the firm's area of focus. The submitted bids were reviewed with respect to; approach to the project, experience of the firm, past experience with similar projects and cost. Pricing ranged from \$31,889 (CEW Advisors, Inc.) to \$47,500 (Barrett Planning Group, LLC). After reviewing the submitted bids – the Office is recommending CEW Advisors, Inc. of Providence, RI as the lowest qualified bidder according to Section 56-5(c) of the City of Warwick Code of Ordinances.

As a reference, the Five-Year Consolidated Plan is a very detailed planning document that provides the Office with information on how the City of Warwick is addressing and meeting the needs of its most vulnerable populations (frail elderly, low income, homeless, and disabled). The Plan will guide the investment of CDBG funds for 5-years. The plan is required by U.S. Housing & Urban Development to produce this plan and failure to submit the plan timely can jeopardize future CDBG allocations to the City.

The Office respectfully asks the City Council Finance Committee to award RFP#2020-104 to CEW Advisors, Inc. of Providence, RI for a not to exceed amount of \$31,889.

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

RFP# 2020-104 - Five-Year		Consolidated Plan & Year One Annual Plan	
Criteria	Barrett Planning Group, LLC	CEW Advisors, Inc.	Civitas, LLC
Technical Approach & Understanding of Project (25 pts.)	20	25	25
Work Management Plan (10 pts.)	10	10	10
Corporate Experience (15 pts.)	15	13	12
Experience of Proposed Personnel (20pts.)	20	17	15
Experience in Housing & Community Development Planning (30 pts.)	30	26	22
Cost of Proposal (25 pts.)	12.5	25	17.5
Total (125 Maximum):	107.5	116	101.5

Bid2020-112 Structural Firefighting Helmets

• 3 bids received

CODE:

35-235 Fire/Supplies-Fire Fighting

MANNER OF AWARD:

\$7,500.00

September 12, 2019 – September 11, 2020

RECOMMEND:

Fire Tech & Safety

Fire Tech & Safety 100 Business Park Dr. Tyngsborough, MA 01879

Firematic Supply, Inc. 23 Birch St. Milford, Ma 01757

Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706

Pricing as Follows

Bid2020-112 Structural Firefighting Helmets BID RESULTS

		Fire Tech & Safety	ety	Firematic Supply, Inc.	nc.	Safeware, Inc.	
Item #	Description	Product #	Unit Cost	Product #	Unit Cost	Product #	Unit Cost
.	Cairns 1044 Helmet, NFPA-1971-2018 edition compliant, with NFPA Compliant Bourke Eye shields, standard Flannel Liner, Yellow Nomex Earlaps, 6" Carved Brass Eagle Front Holder, Nomex Chinstrap with Quick Release & Postman's Slide and Lime/Yellow Reflexite Trim COLOR-BLACK	See Attachment 1		C-TRD-77M211221A00	\$272.00	C-TRD-71M211221A00	\$325.00
- /1 -	Cairns 1044 Helmet, NFPA-1971-2018 edition compliant, with NFPA Compliant Bourke Eye shields, standard Flannel Liner, Yellow Nomex Earlaps, 6" Carved Brass Eagle Front Holder, Nomex Chinstrap with Quick Release & Postman's Slide and Lime/Yellow Reflexite Trim COLOR-WHITE	See Attachment 1		C-TRD-77M211221A00	\$272.00	C-TRD-71M211221A00	\$325.00
3	Replacement Bourke Eye Shields, NFPA complaint with mounting hardware	See Attachment 1		10186311	\$65.00	10186311	\$76.74
4	Replacement 6" Carved Brass Front Holder, with hardware	See Attachment 1		M8P	\$54.00	M8P	\$63.33
5	Replacement Nomex Chin Strap with Quick-Release and Postman's Slide	See Attachment 1		C893P	\$42.00	C893P	\$48.27
9	Replacement soft goods kit with standard liner, Yellow Nomex ear lap and rachet pad	See Attachment 1		10160548	\$64.00	10160548	\$74.52

Warwick Fire Department Bid2020-112 Structural Firefighting Helmets Exception to bid list

Item #1Bullard UST structural firefighting helmet, NFPA compliant,
With retractable eye wear, with yellow nomex ear flaps
#USTMBL6R350R721-Y
Color Black COST \$240.00
Item #2 Bullard UST structural firefighting helmet, NFPA compliant,
With retractable eye wear, with Yellow Nomex ear flaps
#USTMWH6R350R721-Y
Color WhiteCOST\$240.00
Item #3Bullard replacement eye shield, # R350
COST\$57.00
Item #3ABullard replacement eye shield clips #R130
COST\$20.00
Item #4Bullard replacement 6" carved brass eagle, #OR600
COST\$65.00
Item#5Bullard replacement Nomex chin strap with postman slide
#R148COST\$32.00
Item#6Bullard replacement liner and rachet, # R921
COST\$93.00
Item #6ABullard replacement Nomex ear flap, #R721-Y
COST\$29.00

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Bid2020-112 Structural Firefighting Helmets					
TL. 6.11					
I ne tollowing vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
American Fire Equipment	58 Norfolk Ave.	S Easton	MA	02375	jtmb6@aol.com; jimlangevin@firetechusa.com
ATD-American Co.	135 Greenwood Ave	Wyncote	PA	19095	american@atd.com
Brighan Industries, Inc	15 Brigham Rd.	Paxton	MA	01612	cbagdis@brighamindustries.com;
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	ericl@chiefsupply.com
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	edlyonsfireequip@aol.com
Fire Tech & Safety	90 Progress Ave.	TyngsborouglMA	MA	01879	jlangevin@firetechusa.com
Fire-End & Croker Corp.	Seven Westchester PI.	Elmswood	NY	10523	info@croker.com
Firematic	237 Sugar Rd.	Bolton	MA	01740	cpoirier@firematic.com
Globe Firesuits	37 Loudon Rd. / PO Box 128	Pittsfield	HN	03263	globe.info@msasafety.com
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington		01887	Bbarton@ipp-ips.com
Mag & Son Clothing	20 Windsor Rd.	New Britain	CT	06052	NMag526@aol.com
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15th St.	Forest Lake	MN	55025	reneea@geargrid.com
MTS Safety Products	PO Box 204	Golden	MS	38847	sales@mts-safety.com
					ocners@aol.com;
Northeast Resona Systems Inc	313 Belowede Ave				doconnor@northeastrescue.com;
MOTHICAST MOSCUE SYSTEMS, HIV.	o io Deigiane Ave.				info@northeastrescue.com;
		Boston	MA	02131	pburke@northeastrescue.com
Professional Uniform Image dba Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	Rcamp274@yahoo.com
Quest Protective Clothing	408 Russell Ave.	Walsenburg	CO	81089	safetyCSR@questsafety.com
					norme@safewareinc.com;
					apetrenko@safewareinc.com;
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MA	20706	sroy@safewareinc.com
					info@shipmans.com;
Shipman's Fire Equipment Co.	172 Cross Road	,	į	(jmartin@shipmans.com;
		Waterford	CT	06385	ccentracchio@shipmans.com
Shoreline Fire Equipment Co.	PO Box 1077	Old Saybrook CT	CT	06475	





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

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

August 29, 2019

Patricia Peshka Purchasing Agent City of Warwick

The bid for Structural Firefighting Helmets, Bid#2020-112 has been carefully reviewed by the Fire Department.

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

Fire Tech & Safety, Tyngsborough, MA

Although the make and model helmet that Fire Tech & Safety submitted on their bid was not the same as the ones we currently use, the Fire Department is satisfied with the specifications of this helmet, resulting in a cost savings of \$32.00 per helmet.

Funding for this product will be from budget code 35-235 Firefighting Supplies.

The current bid expires on 9/11/2019 and, if approved, the new bid will have an effective date of 9/12/2019 through 9/11/2020, for an amount not to exceed \$7,500.

Please contact me should you have any questions.

Jason Umbenhauer

Assistant Chief

Bid2020-113 Repair Parts for Snowplows

• 5 bids received

CODE:

65-250 Automotive/Mechanical Parts

\$ 5,000.00

65-258 Automotive/Mechanical Parts-Plows

\$10,000.00

MANNER OF AWARD:

\$15,000.00

November 19, 2019 – November 18, 2020

RECOMMEND:

Warwick Industrial Fasteners

Viking Cives HP Fairfield, LLC

> Warwick Industrial Fasteners 50 Pennsylvania Ave. Warwick, RI 02888

Viking Cives 500 Captain Neville Dr. Waterbury, CT 06705

HP Fairfield, LLC 9 Route 66 East Columbia, CT 06237

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

> JC Madigan, Inc. 450 Old Union Tpk. Lancaster, MA 01523

Pricing as Follows

2020-113 Repair Parts for Snowplows BID RESULTS

Item	Description	Warwick Industrial	Viking Clives	HP Fairfield	Lawson	JC Madigan
	Snowplow Parts - % under List Price					
1	Fisher	No bid	No Bid	5%	No bid	10%
2	Path Finder	No bid	No Bid	No Bid	No bid	No Bid
3	Viking	No bid	10%	No Bid	No bid	10%
4	Root	No bid	No Bid	No Bid	No bid	5%
5	American Road	No bid	No Bid	No Bid	No bid	No Bid
			Attachment 1	Attachment 2	Attachment 3	Attachment 4
	Various Plow Blade Fasteners					
9	No. 3 heavy duty plow bolt – Grade 8 J429 plain 5/8" – 11 x 3"	\$0.72/ea.	\$1.25	\$1.50/ea	\$1.52/qty 25	No bid
4	Carriage bolt – Grade $8 - \frac{1}{2}$ " – 13 x 3"	\$0.63/ea.	\$0.50	\$2.50/ea	\$1.08/qty 25	No bid
6° <u>-</u>	Hardened Lock Washers Grade 8 2H heavy duty nuts for above bolts	(see note 1)	(see note 2)	\$0.20/ea	\$0.82/qty25	No bid
6	Zinc-plated cotter pins – 1/4" x 4"	\$0.18/ea.	\$0.24	\$0.20/ea	\$0.36/qty 50	No bid
10	34"-10 x 3" dome head plow bolt	\$1.37/ea.	\$3.00	\$5.00/ea	\$2.11/qty 25	No bid
11	3/2"-10 heavy hex nut	\$0.29/ea.	included with item #10	\$1.00/ea	\$1.04/qty 25	No bid
12	3/" Grade 8 lock washer	\$0.16/ea.	\$0.20	\$0.30/ea	\$0.28/qty 100	No bid
NOTE		,				
_	Additional pricing item #8. 1/2 lock washers 9r-8 \$.05/ea. 5/8 lock washers 6r8 \$0.11/ea.	shers 6r8 \$0.11/ea				
	1/2-13 9194 2H nuts \$0.13/ea. 5/8-11 9194 2H nuts \$0.18/ea.					
7	Additional pricing item #8. 1/2 lock washers \$.12, 5/8 lock washers \$0.28	0.28				
	GR8 1/2" Nut \$.40, GR8 5/8" Nut \$.50					
	Tri-Power Sales & Service submitted a "No Bid" response indicating					
١	"too restrictive"					

VIKING CLIVES ATT PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY <u>NOT</u> BE CONFIDENTIAL)

CITY OF WARWICK

AUTOMOTIVE DIVISION

SPECIFICATIONS FOR REPAIR PARTS FOR SNOWPLOWS

The City of Warwick is seeking bids for various repair parts for snowplows for the following brand names:

> Fisher

> Path Finder

★ Viking

Root

American Road

Percentage requested under list price for snowplow parts ____/O___%

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
186171 LIFTCYL	385.17	1096	346.65
12603004 PUSHL	us 558.00	1090	502.20
12603003 PUSHI	UG 512,00	1090	460.80
1110 1002 TRIP CI	ANISTER 875.89	1090	788.301
180157 ANGLE	YL 363.26	1090	326.93
10924003 PIN	7.67	1090	6.90
10924006 PIN	8.93	1090	8.03
111 03014 PINTI	PLAME 628.06	1090	565.25
11103020 REVC	RCLE 1399.82	1090	1259.84
1090 3010 PIVOT	ON 49.34	1090	44.41
11103048 PIVOTA	RAME 804.80	1090	724.32
10903011 PIVOT P	M 51.90	1090	46.71

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

CITY OF WARWICK

AUTOMOTIVE DIVISION

SPECIFICATIONS FOR REPAIR PARTS FOR SNOWPLOWS

The City of Warwick is seeking bids for various repair parts for snowplows for the following brand names:

	_	
(>	Fisher - onty
		Path Finder. 703
		Viking ~~∪
	×	Root -
	A	American Road . ch

Percentage requested under list price for snowplow parts 5 %

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description ·	List price	Percentage off	Net Price
20140-1	1547.30	155	1517.45
22511	13.23	5%	12.59
24523	35.24	B	33.49
76464	74.47	ک	72.65
27242	33.00	5	31.35
27169H	74.06	ک	22.86
79047	2000	5	23,75
29054	200.00	5	23750
41812	308.00		292 60
44340	43643	5	414.61
44464	8,72	5	7.80
221554	1613.00	5	157704

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LAWSON

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)

CITY OF WARWICK

AUTOMOTIVE DIVISION

SPECIFICATIONS FOR REPAIR PARTS FOR SNOWPLOWS

The City of Warwick is seeking bids for various repair parts for snowplows for the following brand names:

- > Fisher
- > Path Finder
- ▶ Viking
- > Root
- > American Road

Percentage requested under list price for snowplow parts N/A 9/

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
/8X1-1/4 Hammerlock Cotter Pin	\$0.13	71%	\$0.04
/BX2-1/2 Hammerinck Cotter Pin	\$0.25	71%	\$0.07
/32X2 Hammerlock Cotter Pin	\$0.30	71%	\$0.09
116X2 Hammerlock Cotter Pin	\$0.41	71%	\$0.12
/16X2-1/2 Hammerlock Cotter Pin	\$0.48	71%	\$0.14
V8X2 Clevis Pin	\$5.81	71%	\$1.69
/16X3-3/4 Hair Pin Cotter Steel Zind	\$1.98	71%	\$0.58
/8X2-9/16 Hair Pin Cotter Steel Zind	\$1.36	71%	\$0.39
/4 X 2 1/8 Linch Pin Steel	\$2.92	715/	\$0.85
10X3/4 Hex Wash Hd Self-Drill Scri	¥w \$0.52	71%	\$0.15
/8-15x1-1/4 Hex Cap Screw Grade	•	71%	\$0.14
/8-16x1-1/2 Hex Cap Screw Grade	5 Zinc \$0.56	71%	\$0.15
i/8-11x5 Hex Cap Screw Grade 5 Zi		71%	\$1.50
/4-20x3/4 Hex Cap Screw Grade 8.	¢0.24	7154	\$0.07
/4-20 Hex Nut Grade 5 Zinc	\$0.10	71%	\$0.03
/8-18 Hex Nut Grade 5 Zinc	\$0.22	71%	\$0.06
hii Pan Hd Mach Sc Asst(24 items,	900 pcs) \$227.76	71%	\$66.05
/4X2 Universal Clevis Pin	\$2.75	71%	\$0.80
/16X1-3/8 Pto Pin Round Handle	\$8,50	71%	\$2.47 ·
/16 X 2-3/32 Linch Pin Steel	\$3.60	71%	\$1.04

Continued next page

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY <u>NOT</u> BE CONFIDENTIAL)

CITY OF WARWICK

AUTOMOTIVE DIVISION

SPECIFICATIONS FOR REPAIR PARTS FOR SNOWPLOWS

The City of Warwick is seeking bids for various repair parts for snowplows for the following brand names:

- > Fisher _ 10 %
- ➤ Path Finder _N/A
- > Viking 1090
- ▶ Root -5%
- > American Road N/A

SEE ALBOVE

Percentage requested under list price for snowplow parts

A list of a minimum of 20 replacement parts that could potentially require replacement must be provided in a format similar to the following to allow for accurate bid award:

Description	List price	Percentage off	Net Price
			•
·			

Continued next page

Bid2020-122 Renair Parts for Sand &	nd & Salt Spreader				
Specifications were sent to the follow	llowing vendors.				
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Carey Truck Equipment	37 County Rd	Plympton	MA	02367	info@carevtruckequinment.com
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park		60487	60487 sales@centralparts.com
Heavy Hauler Trailers	1346 State Route 9H	Ghent	NY	12075	12075 Jpc@jdhand.com
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com; 01604 chrisrose@hpfairfield.com; danmarriott@hpfairfield.com
J.C. Madigan, Inc.	450 Old Union Tumpike	Lancaster	MA	01523	parts@jcmadigan.com; 01523 rob@jcmadigan.com; info@jcmadigan.com
Lawson Products, Inc.	8770 W. Bryn Mawr Ave.,	Chicago	IL	60631	Carol.shea@lawsonproducts.com; govsales@lawsonproducts.com
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	2680 W. Shore Rd., Unit D Warwick	Warwick	RI	02889	probids@oreillyauto.com
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	grugg@osscobolt.com; 02910 bduva@osscobolt.com; sales@osscobolt.com
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	paulraps@rapsonline.com; customersupport@napaonline.com
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581	franksantucci@stetcoproducts.com
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	a.clark@tricountycontractors.com; rclarkjr@tricountycontractors.com
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; djdavis@tripowersales.com
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	lcurranwarwickindustrial@yahoo.com; 02888 lori@warwickfasteners.com; info@warwickfasteners.com



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

JOSEPH J. SOLOMON MAYOR

MATHEW J. SOLITRO DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Public Works Director MS

Date: August 30, 2019

Subj: Bid2020-113 Repair Parts for Snowplows

We have reviewed the five bids received on the above and recommend award to Viking Cives for Viking parts, HP Farifield, LLC for Fisher parts and Warwick Industrial Fasteners for the purchase of plow hardware. Lawson Products was significantly higher in price for the purchase of the hardware. JC Madigan was disqualified for not submitting the required list of parts showing a percentage off list price. The request to award multiple vendors is due to the bid submissions received with vendors offering discounts on only Viking or Fisher as well as the lowest pricing for hardware. This department has 47 Viking plows and 30 Fisher plows.

The current bid expires on November 18, 2019. The new contract period will be November 19, 2019 to November 18, 2020. The recommended cap is \$15,000.00. Please note there was one other bid package returned that indicated the bid was too restrictive and therefore a bid was not submitted.

(65-250 - \$5,000) (65-258 - \$10,000)

Bid2020-114 Police Breast/Hat Badges, Insignias, Name Plates & Mourning Bands

• 7 bids received

CODE:

30-262 Police-Badges

MANNER OF AWARD:

\$7,500.00

October 25, 2019 – October 24, 2020

RECOMMEND:

Woonsocket Badge

Woonsocket Badge 57 Pleasant St. Apt. 2 Woonsocket, RI 02895

GT Distributors, Inc. 2545 Brockton Dr. Suite 100 Austin, TX 78758

Lawmen's & Shooters' Supply, Inc. 1910 82nd Ave., Suite 102 Vero Beach, FL 32966

RI Uniform & Supply 1395 Atwood Ave. Suite 109 Johnston, RI 02919

> Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505

Symbol Arts, LLC 6083 S. 1550 E. Ogden, CT 84405

Central Equipment Co.
PO Box 781
34 Barstow St.
Mattapoisett, MA 02739

Pricing as Follows

Bid2020-114 Police Breast/Hat Badges, Insignias, Name Plates Mourning Bands BID RESULTS

	Woonsocket Badge	RI Uniform	GT Distributors	Lawmen's	Galls	SymbolArts	Central Equin
Description	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
Breast Badge							
Sergeants & Above	\$31.50	\$58.00	\$49.94	\$51.41	\$62.00	\$62.00	See note 2
Officers	\$31.50	\$52.00	\$43.13	\$45.18	\$54.00	\$62.00	\$44.40
Hat Badge							÷
Sergeants & Above	\$32.50	\$63.00	\$67.50	\$67.27	\$81.00	No Bid	See note 3
Officers	\$32.50	\$60.00	\$58.44	\$59.06	\$71.00	No Bid	\$59.50
Collar Insignia							
Officer ID Number	\$10.50	\$9.50	\$21.81	\$18.84	\$7.75	No Bid	Two Numbers \$16.47 Three Numbers \$20.79
WPD	\$10.50	\$9.50	\$8.88	\$11.31	\$15.50	No Bid	\$9.20
Name Plates							
T Sergeants & Above	\$8.50	\$15.00	No Bid	\$13.04	\$15.00	No Bid	\$12.65
Breast Badge Mourning Band	\$4.70	\$2.00	No Bid	See note I	\$0.72	No Bid	\$0.75
Delivery in Calendar Days	30	Hats Badges 30 days due to manufacturer Shirt Badges 30-45 days due to manufacturer	60 days ARO	30-45	60 days ARO	56-70 Days	•
Notes:							
1. \$4.89 each Blue Line (10 min. order). \$9.94 /pkg HWC #MB3B (1	der). \$9.94 /pkg HWC	#MB3B (10 per pkg.)	okg.)				
2. Gold Plate Regular Enamel \$51.25. HiGlo, Hard enamel (Gold) \$65.75. Rhodium Regular Enamel (Silver) \$44.40	5. HiGlo, Hard enamel	(Gold) \$65.75. I	Rhodium Regular l	Enamel (Silver)	\$44.40		
3. Gold Plate Regular Enamel \$67.99. HiGlo, Hard enamel (Gold) \$7	9. HiGlo, Hard enamel	(Gold) \$78.95. I	8.95. Rhodium Regular Enamel (Silver) \$59.50	Enamel (Silver)	\$59.50		

Bid2020-114 Police Breast-Hat Badges, Insignias & Mourning Bands	ng Bands				
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
Andrea's Police Supply, Inc.	20 Bellows Rd.	Raynham	MA	02767	sales@andreaspolicesupply.com; krystalb@andreaspolicesupply.com; contracts@andreaspolicesupply.com
Aramsco	PO Box 29	Thorofare	Z	98080	dmcquade@aramsco.com
Central Equipment LLC	PO Box 781 34 Barstow Street	Mattapoisett	MA	02739	jeanc@central-equipment.net
Chronomatic, Inc. NO	1503 S. County Tr.	E. Greenwich	RI	02818	ANN@CHRONOMATICINC.COM
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	R	02909	leaderuniform@verizon.net
Emblem Enterprises, Inc.	PO Box 10033	Van Nuys	CA	91410	service@emblems.org
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	graham-lexxus@galls.com
GT Distributors, Inc.	2545 Brockton Dr., Ste. 100	Austin	TX	78758	txbids@gtdist.com
Hook-Fast Specialties, Inc.	63 Seymour St.	Providence	RI	02905	customerservice@hookfast.com
Lawmen's & Shooters' Supply	7750 9 th St. SW	Vero Beach	FL	32968	bids@lawmens.net
Metis, Inc.	1822 Coventry Lane	Oklahoma City	OK	73120	asmith@metisinc.com
Mike and Wayne's, Inc.	163 Huttleston Ave.	Fairhaven	MA	02719	sales@mikeandwaynes.com
MTM Recognition	3405 SE 29 th St.	Oklahoma City	OK	73115	Emann1@mtmrecognition.com
National Emblem & Badge Co. Div of OGS Technologies	1855 Peck Lane	Cheshire	CT	06410	hmarrero@ogstech.com
NY Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net
Platinum Recognition, LLC	862 Charles St.	N. Providence	RI	02904	dinna@platinumrecognition.com
Professional Uniform Image d/b/a Berry Uniform Co.	105 Blackstone Ave.	Pawtucket	RI	02860	Rcamp274@yahoo.com
Red the Uniform Tailor	475 Oberlin Avenue S	Lakewood	NJ	08701	bruce.klein@rtut.com
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net; Alan@Riuniform.Com
Standard Law Enforcement Supply Co.	4920 East 345 th St.	Willoughby	НО	44094	marty@stdlaw.net
SymbolArts	6083 S 1550 E.	Ogden	UT	84405	ehartle@symbolarts.com;
					scottles y in Dotal ts. 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 30, 2019

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

RE: Bid 2020-114 Police Breast/Hat Badges & Insignias Funding Source: 30-262

Dear Ms. Peshka:

The Warwick Police Department has received and reviewed the seven (7) bids from the vendors below for Bid 2020-114, "Police Breast/Hat Badges & Insignias".

- 1. Lawmen's and Shooter's Supply, Inc. 7750 9th Street SW Vero Beach FL 32968
- 2. RI Uniform & Supply Inc. 1395 Atwood Ave. Suite 109 Johnston, RI 02919
- 3. Galls, LLC 1340 Russell Cave Rd. Lexington, KY 40505
- 4. Central Equipment Ltd. 34 Barstow St. Mattapoisett, MA 02793
- 5. GT Distributors 2545 Brockton Drive, Suite 100 Austin, TX 78758
- 6. SymbolArts, LLC, 6083 South 1550 East, Ogden, UT 84404
- 7. Woonsocket Badge, 57 Pleasant St. Apt 2, Woonsocket, RI 02895

Based on a review of the pricing reflected in the bid responses, the Police Department is recommending awarding this bid to Woonsocket Badge of Woonsocket, RI.

Funding for this expense, if approved, will come from the Police Department Operating Budget, Budget Code #30-262, Badges, for a total not to exceed \$7,500.00

The contract will run from 10-25-19 thru 10-24-20. The current contract expires 10-24-19.

Sincerely,

Lori Michailides

Maior

Administrative Bureau Commander

as Whicheulices

Bid2020-124 Conimicut Village Crosswalks, Streetscapes & Public Space Improvements

• 3 bids received

CODE:

60-442 City Planning/State Grant Pass Through

MANNER OF AWARD:

\$133,000.00

One Time Purchase

RECOMMEND:

Skurka Construction

Yardworks Inc. 1309 Warwick Ave. Warwick, RI 02888

Skurka Construction 301 East Greenwich Ave. West Warwick, RI 02893

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

Pricing as Follows

		Laru	I ALU WOLKS	SKUTKE		D.Ambra	nora	
Item #	Description	Base Bid	Total Project Bid	Base Bid	Base Bid Total Project Bid		Base Bid Total Project Bid	
1	Pedestrian & Roadway Improvements	\$9,500.00	\$14,500.00	00'000'5E\$	\$35,000.00		\$39,500.00	
2	Streetscape Improvements	\$50,336.00	\$50,336.00	\$156,000.00	\$156,000.00	\$85,000.00	\$87,000.00	
3	Donovan Park & Public Open Space Improvements	\$70,525.00	\$70,525.00	\$62,000.00	\$62,000.00	\$85,000.00	\$87,000.00	
Continued next page	nage							

RFP2020-124 Conimicut Village Crosswalks, Streetscapes Public Space Improvements
RID RESULTS

Unit Pricing			Yard	Yard Works	Sik	Skurka	D'Ambra	abra
Item	Description	Unit	Add Amount per Unit	Deduct Amount per Unit	Add Amount per Unit	Deduct Amount per Unit	Add Amount per Unit	Deduct Amount per Unit
Install new concrete sidewalk panels		Each	\$288.00	\$288.00	\$300.00	\$275.00	\$1,000.00	\$400.00
Repair concrete sidewalk panels	Refer to Section 01 31 00, Item 2, C. Remove existing 4" thick sidewalk and replace with new concrete to match.	SF	\$12.00	\$12.00	\$15.00	\$14.00	\$25.00	\$10.00
Remove tree with stump-mid/small size		Each	\$750.00	\$750.00	\$1,000.00	\$900.00	\$1,500.00	\$500.00
Install new street tree	Refer to Section 01 00, Item 2, H. Plan 0f #15 container Cleveland Selec Callery Pear Trees existing pits, includ excavation, plantii backfill, staking it mulch.	Each	\$383.00	\$383.00	\$900.00	\$800.00	\$600.00	\$150.00
Remove one (1) large tree at corner of Beach Ave & West Shore Rd. Replace with birch.	Refer to Section 01 31 00, Item 2, E. Rewmoval of one (1) large tree at the corner of Beach Ave & West Shore Rd. and replanting with tree pit with a 12'-14' multi- stem Heritage River Birch.	Each	\$4,500.00	\$4,500.00	\$1,500.00	\$1,400.00	\$3,000.00	\$1,200.00
Veneer existing wall-Beach & West Shore (Park side)	Refer to Section 014 41 00-Power wash existing wall, fill voids, t veneer with natural thin stone and bluestone cap as specified.	Each	\$6,500.00	\$6,500.00	\$10,000.00	\$9,500	\$7,000.00	\$2,800
Veneer existing wall-Beach & West Shore (Church Side)	Refer to Section 014 41 00-Power wash existing wall, fill voids, veneer with natural thin stone and bluestone cap as specified.	Each	\$6,000.00	\$6,000.00	\$8,000.00	\$7,600.00	\$7,000.00	\$2,800.00
Veneer existing wall-Opposite Post Office	Refer to Section 014 41 00-Power wash existing wall, fill voids, veneer with natural thin stone and bluestone cap as specified.	Each	\$7,000.00	\$7,000.00	\$12,000.00	\$11,300.00	\$7,000.00	\$2,800.00

BID2020-124 Improvements to Pedestrian Crosswalks, Streetscape, and Commercial Corridor of Conimicut Village	tscape, and Commercial (Corridor of Cor	imicut V	illage	
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	dΙΖ	EMAILS
AMD Landscape and Construction	498 Washington Street	Coventry	RI	02816	devin@amdlandscapingri.com
Beausoleil Brothers, Inc.	73 King Philip Circle	Warwick	RI	02888	beausoleilbros@live.com
Brito's Landscaping Services	1070 Frenchtown Road	East Greenwich RI	RI	02818	mike@britoslandscapingservices.com
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02620	lori@capitalcityri.com
	7 1			00000	bknox@cardi.com;
Cardi Corporation	400 Lincoln Ave.	Warwick	X	02888	sacardi@cardi.com; wclarke@cardi.com
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	office@centralnurseries.com;
Cobble Hill Landscaping & Construction, Inc.	32 West Hamden Road	Cranston	RI	02920	cobblehilllandscape@yahoo.com
Costello Ind., Inc.	123 Costello Rd.	Newington	CT	06111	jacostello@costelloindustries.com
Customized Landscaping, Inc.	3391 W. Shore Rd.	Warwick	RI	02886	Dclift2@cox.net
D'Ambra Construction Co., Inc.	800 Jefferson Blvd.	Warwick	RI	02887	joliver@d-ambra.com; mdd@d- ambra.com; twalsh@d-ambra.com
Earth & Landscape Solutions	455 Sullivan Ave./PO Box S. Windsor	S. Windsor	,	06074	sviola@parksite.com
East Coast Construction	202 Chase Rd.	Portsmouth		02871	steve@eastcoastconstruction.com
Edgar's Construction	125 Salina St.	Providence	RI	02908	constructionedgar@gmail.com
Hartford Paving	112 Old Pocasset Rd.	Johnston	RI	02919	Anthpc40@hotmail.com; lou@hartfordmaterials.com
International Paving Corp.	1331 Main St.	W. Warwick	RI	02893	jeffj@internationalpaving.net
J.H. Lynch & Sons, Inc.	50 Lynch Pl.	Cumberland	RI	02864	sales@jhlynch.com; jdervay@jhlynch.com
Lucena Bros	70 Founders Dr.	Woonsocket	RI	02895	david@lucenabros.com
M & L Home Improvements & Landscaping	600 Cole Farm Rd. A35	Warwick	RI	02889	mopester10@yahoo.com
M&M Landscaping and Paving, Inc.	375 Franklin Road	Coventry	RI	02816	landscaping@mmri.pro; paving@mmri.pro; office@mmri.pro
Narragansett Improvement Co.		Providence		02903	wepavenico@nicori.com
P.J. Keating Co.	875 Phenix Ave	Cranston	RI	02921	lstjean@pjkeating.com
Sealcoating, Inc.	120 Industrial Park Rd.	Hingham	MA	02043	fconroy@sealcoatinginc.com; ewuori@sealcoatinginc.com
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com; john@shalveybroslandscape.com;
Skurka Construction	301 Fast Greenwich Ave	West Warnick BI		02803	tom@shalveybroslandscape.com
T. Miozzi, Inc.	75 Airport Rd.	Coventry		02816	tmiozzi@verizon.net
Т.Ғ. Могга Тгее Саге	103 Barstow Road	Warwick	RI	02889	info@tfmorra.com
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888	bbyrnes@yardworksinc.com; brian@ri95.com; yardworks.chris@gmail.com; nate@yardworks.com



CITY OF WARWICK

JOSEPH J. SOLOMON, MAYOR

MEMORANDUM

TO:

Patricia A. Peshka, Purchasing Agent

FROM:

William R. Facente, Acting Program Coordinator / Housing Officer

DATE:

Thursday, August 29, 2019

RE:

RFP 2020-124 Conimicut Village Crosswalks, Streetscapes & Public Space

Improvements

Please accept this memorandum as request from the Office of Housing & Community Development to include RFP 2020-124 (Conimicut Village Crosswalks, Streetscapes & Public Space Improvements) on the September 16, 2019 City Council Finance Committee's Agenda for award.

The Office received three (3) responses to the request for proposals. As you are aware, the Purchasing Division sends notification of the bid opportunities to numerous vendors via email. At the time of this memorandum, the Office has reached out, via email, to twenty-one (21) vendors that were sent the RFP and the two (2) vendors that attended the pre-bid but did not submit a response to the RFP, to inquire as to their reason for not submitting a proposal. As of the date of this recommendation, the Office has heard from four (4) vendors. The reasons for not bidding were as follows; two (2) vendors stated they have too much work/are too busy, one (1) doesn't have the manpower or ability to get a bond, and one (1) felt the system of awarding bids worked against them.

Of the three (3) bids received, one (1) has informed the City that they have withdrawn their proposal. The reason for the withdrawal was that the vendor incorrectly bid on a portion of the RFP and they were unwilling to perform at the bid amount.

The Office reviewed both of the remaining bids and determined that due to funding availability, the entire RFP could not be awarded as both vendors exceeded the total amount the Office has available for this project. The Office compared line item and unit pricing of both vendors and determined that Skurka Construction of West Warwick, to be the lowest qualified bidder.

The Office is recommending award of the Conimicut Village Crosswalks, Streetscapes & Public Space Improvements, in accordance with Section 56-5(c) of the City of Warwick Code of Ordinances, to Skurka Construction, of West Warwick for a not to exceed amount of \$133,000.

The recommendation is for the following line items and unit prices:

Bid Item # 1 – Pedestrian & Roadway Improvements	\$	35,000
Bid Item #3 – Donovan Park & Public Open Space Improvements	\$	62,000
Unit Price – Remove one (1) large tree corner of Beach & W. Shore Rd		
and replace w/Birch	\$	1,500
Unit Price – Install New Concrete Sidewalk Panels (20@\$300/ea.)	\$	6,000
Unit Price – Remove Tree w/Stump- Mid/Small Size (15 @\$1,000/ea.)	\$	15,000
Unit Price – Install Street Tree (15 @ \$900/ea.)	\$	13,500
Total:	\$1	33,000

The City received a Main Street Improvement grant from RI Commerce Corporation in the amount of \$69,000 to support this work. The grant expiration is December 31, 2019 for completion. In addition, the Office is using CDBG funds previously committed to the Conimicut Village Association in the amount of \$64,000 as the match for the grant.

The Office respectfully asks the City Council Finance Committee to award Bid#2020-124 to Skurka Construction of West Warwick for a not to exceed amount of \$133,000.00, as a one-time award. Budget Codes to be charged: **003.005** (\$64,000) & **60-442** (\$69,000).

RHODE ISLAND COMMERCE CORPORATION

THIRD AMENDMENT TO MAIN STREET RHODE ISLAND STREETSCAPE AGREEMENT

This Third Amendment to Main Street Rhode Island Streetscape Agreement ("Second Amendment") is effective as of the 3rd day of June 2019 by and between the Rhode Island Commerce Corporation (the "Corporation"), a body corporate and politic instrumentality of the State of Rhode Island having a principal place of business located at 315 Iron Horse Way, Suite 101, Providence, Rhode Island 02908 and the City of Warwick, a Rhode Island municipality with an address of 3275 Post Road, Warwick, Rhode Island 02886 ("Grantee"). The parties hereby agree as follows:

WHEREAS, the Grantee and Corporation are parties to that certain Main Street Rhode Island Streetscape Improvement Grant Agreement (the "Agreement") made as of January 31, 2018 and as amended by amendments dated May 18, 2018 and October 31, 2018, and wish to further amend the Agreement.

NOW THEREFORE, the Corporation and Grantee for good and valuable consideration agree as follows:

- 1. The completion date for the project set forth in Section I and Section 5 of the Agreement is extended to December 31, 2019.
- 2. The Scope of Work set forth in Exhibit A of the Agreement is amended to be consistent with the correspondence and spreadsheet attached to this Third Amendment as Exhibit 1.

IN WITNESS WHEREOF, the Corporation and Grantee have duly executed this Amendment as of the day and year first above written.

RHODE ISLAND COMMERCE CORP.

Name: Jesse Saglio

Title: President & COO

By:

SECTION 56-6

Bid2019-072 Service Agreement for HVAC Systems

Honeywell International Inc. 12490 Collections Center Dr. Chicago, IL 60693

Contract Award: \$3,916.55

Contract Period: One-Time Purchase



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 ෯

Date: July 23, 2019

Subj: Honeywell International, Inc.

This department had an HVAC service contract (Bid2019-072) with Honeywell for multiple buildings that have the proprietary equipment installed. The contract allows for 75 hours of technician time. The attached invoices exceeded the allotted hours in the contract for three different locations. The City is responsible for the cost of replacement parts. Please note that these invoices will be charged to fiscal year 2019, budget code 66-340.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Honeywell International, Inc.in the amount of \$3,916.55 for payment of the outstanding invoices relating to fiscal year 2019. Payment will be issued on a voucher.

Honeywell

BUILDING SOLUTIONS

BILLING DATE ACCOUNT NUMBER INVOICE NUMBER

DATE DUE

AMOUNT DUE

01/25/2019 529000 5247053651 02/04/2019

596.69

INVOICE

original invoice

INVOICE TO:

CITY OF WARWICK PURCHASING DEPARTMENT 3275 POST RD WARWICK RI 02886 **PLEASE REMIT PAYMENT TO:**

HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CENTER DR. CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE 01/25/2019
ACCOUNT NUMBER 529000
INVOICE NUMBER 5247053651
DATE DUE 02/04/2019
AMOUNT DUE 596.69

Honeywell

BUILDING SOLUTIONS

CUSTOMER PO NUMBER SIGNED WORK ORDER

INVOICE

PAYMENT TERMS 10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
DEPARTMENT : POLICE DEPAR A DEFECTIVE C	SEVERAL HEATING VALVE TMENT. LOOK AT HEAT PI OUTPUT MODULE, REPLAC	IG IN THE ADMINISTRATIVE OFFICE IN THE POLICE S NOT OPENING IN THE ADMINISTRATIVE OFFICE IN ROBLEMS IN THE POLICE STATION 2ND FLOOR. I FOU ED IT WITH AN EXTRA MODULE ONSITE. I FOUND A TO THE HEATING ACTUATORS. LABOR (TOTAL HRS 3) SAFETY AND ENVIRONMENT COMPLIANCE CHARGE		్ర్మా 551.69 45.00
	OUR JOB NUMBER: WORKSITE:	F6195 F19029801 000046312882 0040101451 CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886		
DIRECT BILLING SEEMA ANAND PHONE NO: 844	G INQUIRIES AND CORRES -573-5964	SPONDENCE TO:		
DIRECT SERVICE	@HONEYWELL.COM :E INQUIRIES TO : ONSE CENTER (877) 487-6	720 gsrcservicedispatch@honeywell.com		
	PAY	THIS AMOUNT IN USD	+	596.69

FEDERAL ID #: 22-2640650 DUNS #: 13-969-1877 PAGE 1 OF 1

Honeywell

BUILDING SOLUTIONS

BILLING DATE 07/24/2019 ACCOUNT NUMBER 529000 INVOICE NUMBER 5248819750R DATE DUE 08/03/2019 AMOUNT DUE 1,847.86

INVOICE

PLEASE REMIT PAYMENT TO:

HONEYWELL INTERNATIONAL INC **BUILDING SOLUTIONS** 12490 COLLECTIONS CENTER DR. CHICAGO IL 60693



INVOICE TO:

CITY OF WARWICK PURCHASING DEPARTMENT **3275 POST RD** WARWICK RI 02886

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

BILLING DATE 07/24/2019 ACCOUNT NUMBER 529000 **INVOICE NUMBER** 5248819750R DATE DUE 08/03/2019 AMOUNT DUE 1,847.86

BUILDING SOLUTIONS

CUSTOMER PO NUMBER SIGNED WORK ORDER

PAYMENT TERMS

INVOICE

10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT			
PARTIAL BILLIN	NG- PARTS AND LABOR F	OR CITY HALL CONTROL UPGRADE ANNEX BUILDING					
1	CP-IPC/U	PROGRAMMABLE BACNET CONTROLLER INTEGRATE	1,066.50	1,066.50			
2		RIBU1S ENCLOSED RELAY 10AMP SPST 10-30	22.68	45.36			
		LABOR (TOTAL HRS 4)		736.00			
OUR JOB NUMBER: F6195 F19055167 000046338906 0040101451 WORKSITE: CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886							
3275 POST ROAD WARWICK RI 02886 DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: SEEMA ANAND PHONE NO: 844-573-5964							
DIRECT SERVICE	@HONEYWELL.COM CE INQUIRIES TO : ONSE CENTER (877) 487	-6720 gsrcservicedispatch@honeywell.com					
	PAY	THIS AMOUNT IN USD	->	1,847.86			
EEDEDAL ID # 00		DAOF 4 OF 4					

FEDERAL ID #: 22-2640650 DUNS #: 13-969-1877

PAGE 1 OF 1

Honeywell

BUILDING SOLUTIONS

BILLING DATE
ACCOUNT NUMBER
INVOICE NUMBER

04/26/2019 529000

Original invoice

INVOICE

DATE DUE

AMOUNT DUE

5247963775 05/06/2019 1.876.54

PLEASE REMIT PAYMENT TO:

INVOICE TO:

CITY OF WARWICK PURCHASING DEPARTMENT 3275 POST RD WARWICK RI 02886 HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CENTER DR. CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

BILLING DATE 04/26/2019
ACCOUNT NUMBER 529000
INVOICE NUMBER 5247963775
DATE DUE 05/06/2019
AMOUNT DUE 1,876.54

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
SIGNED WORK ORDER

PAYMENT TERMS 10 DAYS NET

INVOICE

		INVOICE	IU DATS NEI	
QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
PARTIAL BILLIN	IG- PARTS AND LABOR FO	OR CITY HALL CONTROL UPGRADE ANNEX BUILDING		
1	CP-IPC/U	PROGRAMMABLE BACNET CONTROLLER INTEGRATE	1,066.50	1,066.50
2		RIBU1S ENCLOSED RELAY 10AMP SPST 10-30	22.68	45.36
		LABOR (TOTAL HRS 4)		764.68 7 36
		F6195 F19055167 000046338906 0040101451 CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886		
DIRECT BILLING SEEMA ANAND PHONE NO: 844		SPONDENCE TO:		
DIRECT SERVICE	@HONEYWELL.COM CE INQUIRIES TO : ONSE CENTER (877) 487-6	3720 gsrcservicedispatch@honeywell.com		
PAY THIS AMOUNT IN USD				1,876.54

FEDERAL ID #: 22-2640650 DUNS #: 13-969-1877 PAGE 1 OF 1

replaced 1847

Honeywell

BUILDING SOLUTIONS

 BILLING DATE
 07/24/2019

 ACCOUNT NUMBER
 529000

 INVOICE NUMBER
 5248819749R

 DATE DUE
 08/03/2019

 AMOUNT DUE
 1,472.00

INVOICE

PLEASE REMIT PAYMENT TO:

HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CENTER DR. CHICAGO IL 60693



INVOICE TO:

CITY OF WARWICK PURCHASING DEPARTMENT 3275 POST RD WARWICK RI 02886

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

Honeywell

 BILLING DATE
 07/24/2019

 ACCOUNT NUMBER
 529000

 INVOICE NUMBER
 5248819749R

 DATE DUE
 08/03/2019

 AMOUNT DUE
 1,472.00

BUILDING SOLUTIONS

INVOICE

CUSTOMER PO NUMBER
SIGNED WORK ORDER

PAYMENT TERMS 10 DAYS NET

QUANTITY PART NUMBER DESCRIPTION PRICE

WARWICK ANIMAL SHELTER UNABLE TO CONTROL HEAT THERMOSTAT IN FRONT AREA UNIT 1 ON
EBI HAS A COMMUNICATION ERROR. CORRECT COMMUNICATION ISSUE WITH ROOM CONTROLLER.
HAD TO RELOAD PROG TO THE ZONE MANAGER AND TEST THE COMMUNICATIONS. UPDATE THE
FIRMWARE ON THE ZONE MANAGER. THERE WAS A PROBLEM WITH THE HEATING VALVE LINKAGE
AND THE DIP SWITCHES. I TESTED THE VALVE AND ROOM THERMOSTAT, IT'S ALL WORKING
FINE NOW.

LABOR (TOTAL HRS 8)

1,472.00

AMOUNT

SERVICE DATE: WORK COMPLETED 04/26/2019

OUR JOB NUMBER: F6195 F18841462 000046126579 0040101451 WORKSITE: CITY OF WARWICK

3275 POST ROAD WARWICK RI 02886

DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO:

SEEMA ANAND

PHONE NO: 844-573-5964

SEEMA.ANAND@HONEYWELL.COM

DIRECT SERVICE INQUIRIES TO:

SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com

PAY THIS AMOUNT IN USD

1,472.00

FEDERAL ID #: 22-2640650 DUNS #: 13-969-1877 PAGE 1 OF 1

Honeywell

BUILDING SOLUTIONS

BILLING DATE ACCOUNT NUMBER INVOICE NUMBER 04/26/2019 529000 5247963776 Original invoice

DATE DUE
AMOUNT DUE

05/06/2019 1,529.36

PLEASE REMIT PAYMENT TO:

INVOICE TO:

CITY OF WARWICK PURCHASING DEPARTMENT 3275 POST RD WARWICK RI 02886 HONEYWELL INTERNATIONAL INC BUILDING SOLUTIONS 12490 COLLECTIONS CENTER DR. CHICAGO IL 60693

DETACH HERE - RETURN TOP PORTION WITH YOUR PAYMENT - RETAIN THIS COPY FOR YOUR RECORDS

BILLING DATE 04/26/2019
ACCOUNT NUMBER 529000
INVOICE NUMBER 5247963776
DATE DUE 05/06/2019
AMOUNT DUE 1,529.36

BUILDING SOLUTIONS

INVOICE

Honeywell

CUSTOMER PO NUMBER SIGNED WORK ORDER

PAYMENT TERMS 10 DAYS NET

QUANTITY PART NUMBER	DESCRIPTION	PRICE	AMOUNT
EBI HAS A COMMUNICATION ERROR. C HAD TO RELOAD PROG TO THE ZONE IN FIRMWARE ON THE ZONE MANAGER. T	O CONTROL HEAT THERMOSTAT IN FRONT AR ORRECT COMMUNICATION ISSUE WITH ROOM MANAGER AND TEST THE COMMUNICATIONS. I HERE WAS A PROBLEM WITH THE HEATING VA EVALVE AND ROOM THERMOSTAT, IT'S ALL WO	I CONTROLLER. UPDATE THE ALVE LINKAGE	
·	LABOR (TOTAL HRS 8)		1,529.36 IUT &
	: F6195 F18841462 000046126579 0040101451 : CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886		
DIRECT BILLING INQUIRIES AND CORRI SEEMA ANAND PHONE NO: 844-573-5964	ESPONDENCE TO:		
SEEMA.ANAND@HONEYWELL.COM DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-	-6720 gsrcservicedispatch@honeywell.com		
PAY	THIS AMOUNT IN USD	+	1,529.36

FEDERAL ID #: 22-2640650 DUNS #: 13-969-1877 PAGE 1 OF 1

replaced

1172

SECTION 56-10

Request permission to piggyback MPA #538.

Bid2020-161 State of RI Kitchen & Appliance Refrigeration Maintenance & Emergency Services

Marshall Electric Co. 200 Broad St. Providence, RI 02903

Industrial Refrigeration Corporation 60 Amflex Dr. Cranston, RI 02921

Contract Award: \$3,000.00

Contract Period: <u>Date of Award – November 30, 2020</u>



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: August 29, 2019

Re: MPA #538 – State bid – Kitchen Appliance & Refrigeration Maintenance and Emergency Services

The State of Rhode Island has awarded the above to Industrial Refrigeration Corporation and Marshall Electric Co. The Department of Public Works would like to do the same for the purpose of repairs that may be required at the Pilgrim Senior Center. As there is a lunch program at this facility, it is imperative that the kitchen appliances meet the requirements of the RI Health Department to operate.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #538 for Industrial Refrigeration Corporation and Marshall Electric Co. The requested cap is \$3,000.00 for the contract period from date of award and expiring on November 30, 2020. Please note that this department has twice advertised for the same services with no responses.

Notice of Blanket Purchase Agreement



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

V E N D O R	INDUSTRIAL REFRIGERATION CORPORATION 60 AMFLEX DR CRANSTON, RI 02921 United States
O R	

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

MPA-538 Kitchen and Appliance Refrigeration Maintenance & Emergency Services		
Award Number 3564477		
Revision Number	0	
Effective Period	17-APR-2018 - 30-NOV-2020	
Approved PO Date	17-APR-2018	
Vendor Number	319-iSupplier	

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7566498
Freight	Paid
Payment Terms	NET 30
Buyer	
	-
	- Missell,
	Katherine
Requester Name	Spellberg, Debra A
Work Telephone	401-222-2300

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.

PO 3547048, MPA-538, IS REISSUED AS PO 3564477, MPA-538, BECAUSE OF TECHNICAL ISSUE

Line	Description	Unit	Unit Price (USD)
1	MPA-538 FY18 Preventative Maintenance and Repairs to Refrigeration	Hour	70
	Equipment Standard Business Hours: All Counties		
2	MPA-538 FY19 Preventative Maintenance and Repairs to Refrigeration Equipment Standard Business Hours: All Counties	Hour	72

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

The state of the sta

Line	Description	Unit	Unit Price (USD)
3	MPA-538 FY20 Preventative Maintenance and Repairs to Refrigeration Equipment Standard Business Hours: All Counties	Hour	75
4	MPA-538 FY18 Emergency Repairs to Refrigeration Equipment Emergency/Overtime: All Counties	Hour	105
5	MPA-538 FY19 Emergency Repairs to Refrigeration Equipment Emergency/Overtime: All Counties	Hour	105
6	MPA-538 FY20 Emergency Repairs to Refrigeration Equipment Emergency/Overtime: All Counties	Hour	112.5
7	MPA-538 10% off list price Parts for Refrigeration Equipment	Each	1

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

Notice of Blanket Purchase Agreement



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

V E N D O R	MARSHALL ELECTRIC CO 200 BROAD STREET PROVIDENCE, RI 02903 United States
----------------------------	---

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

MPA-538 KITCHEN APPLIANCE & REFRIGERATION MAINTENANCE AND EMERGENCY SERVICES			
Award Number 3547093			
Revision Number	1		
Effective Period	01-DEC-2017 -		
	30-NOV-2020		
Approved PO Date	20-MAR-2018		
Vendor Number	404-iSupplier		

Type of Requisition	*OTHER
Requisition Number	1552279
Change Order Requisition Number	
Solicitation Number	7566498
Freight	Paid
Payment Terms	NET 30
Buyer	Missell, Katherine
Requester Name	Charves, Sandra R
Work Telephone	401-574-8582

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

CHANGE TO PO #3547093 DATED 2/20/2018

ADDED LINES 7-13 FOR ADDITIONAL SERVICES.

Line	Description	Unit	Unit Price (USD)
1	MPA-538 FY 18 Services and Repairs to Kitchen and Culinary Equipment Standard Business Hours: Providence County & Bristol County	Hour	116
2	MPA-538 FY 19 Services and Repairs to Kitchen and Culinary	Hour	126

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

Juny Childre

Nancy R. McIntyre

Line	Description	Unit	Unit Price (USD)
	Equipment Standard Business Hours: Providence County & Bristol County		
3	MPA-538 FY 20 Services and Repairs to Kitchen and Culinary Equipment Standard Business Hours: Providence County & Bristol County	Hour	136
4	MPA-538 FY 18 Services and Repairs to Kitchen and Culinary Equipment Emergency/Overtime: Providence County & Bristol County	Hour	174
5	MPA-538 FY 19 Services and Repairs to Kitchen and Culinary Equipment Emergency/Overtime: Providence County & Bristol County	Hour	189
6	MPA-538 FY 20 Services and Repairs to Kitchen and Culinary Equipment Emergency/Overtime: Providence County & Bristol County	Hour	204
7	MPA-538 FY 18-20 PARTS FOR KITCHEN APPLIANCE EQUIPMENT	Each	1
8	MPA-538 FY 18 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT STANDARD BUSINESS HOURS KENT AND NEWPORT COUNTY	Hour	126
9	MPA-538 FY 19 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT STANDARD BUSINESS HOURS KENT AND NEWPORT COUNTY	Hour	136
10	MPA-538 FY 20 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT STANDARD BUSINESS HOURS KENT AND NEWPORT COUNTY	Hour	146
11	MPA-538 FY 18 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT EMERGENCY/OVERTIME HOURS KENT AND NEWPORT COUNTY	Hour	189
12	MPA-538 FY 19 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT EMERGENCY/OVERTIME HOURS KENT AND NEWPORT COUNTY	Hour	204
13	MPA-538 FY 20 SERVICE AND REPAIRS TO KITCHEN AND CULINARY EQUIPMENT EMERGENCY/OVERTIME HOURS KENT AND NEWPORT COUNTY	Hour	219

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: 63-285 Highway/Small Tools	\$ 3,000.00
65-239 Automotive/Supplies-Misc.	\$ 2,000.00
66-280 Building Maintenance/Building Supplies	\$ 5,000.00
66-281 Building Maintenance/Maintenance Building Materials	\$12,000.00
66-285 Building Maintenance/Small Tools	\$ 3,000.00

SECTION 56-10

Request permission to piggyback MPA #348.

Bid2020-162 State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies

Fastenal Co 2001 Theurer Blvd. Winona, MN 55987

MSC Industrial Supply Co. 75 Maxess Rd. Melville, NY 11747

> W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888

Contract Award: \$25,000.00

Contract Period: Date of Award – June 30, 2023



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 1445

Date: August 29, 2019

Re: MPA #348 – State bid – Commercial and Industrial Equipment and Supplies

The State of Rhode Island has awarded the above to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #348 for WW Grainger, Inc., MSC Industrial Supply and Fastenal Co. The requested cap is \$25,000.00 for the contract period, expiring on June 30, 2023. This contract is facilitated through the NASPO organization. By way of explanation, NASPO is made up of the directors and staff of the central procurement offices in each of the 50 states, the District of Columbia and the territories of the United States and therefore allows each entity access to bids. Because there was a lapse in the contract period for the City, this a new request to piggyback. The State information was not approved until June 27, 2019. The State is also transferring all information to the newly designed website, and therefore, a lag in getting the proper information.

(63-285 - \$3,000)

(65-239 - \$2,000)

(66-280 - \$5,000)

(66-281 - \$12,000)

(66-285 - \$3,000)

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS



Department of Administration DIVISION OF PURCHASES One Capitol Hill Providence, RI 02908-5855

Tel: (401) 574-8100 Fax: (401) 574-8387

Website: www.purchasing.ri.gov

CONTRACT USER GUIDE

FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES

MASTER PRICE AGREEMENT ("MPA") #348

NASPO VALUEPOINT SOLICITATION (STATE OF OREGON) DASPS-2183-17 CONTRACT TERM 10/1/2018 – 6/30/2023

The State is exercising its option to renew as per NaspoValuepoint amendment. New contract dates will be from 10/1/18 to 6/30/23.

Purpose:

The State of Oregon (Lead State), Department of Administrative Services, Procurement Services (DAS PS) requested proposals for Facilities Maintenance and Repair & Operations (MRO), Industrial Supplies on behalf of the members of the NASPO ValuePoint Cooperative Purchasing Program which included the State of Rhode Island. The objective of this RFP was to obtain the best value, and in some cases achieve more favorable pricing than is obtainable by an individual state or local government entity because of the collective volume of potential purchases by numerous state and local government entities to include Janitorial Equipment & Supplies, Sanitation Cleaning Chemicals & Supplies, Fasteners, Material Handling, Plumbing, Power Sources, Outdoor Garden, Lamps & Lighting and Ballasts, Heating Ventilation Air Conditioning (HVAC), Hand Tools, Power Tools (excluding automotive related tools and products), Electrical, Paint, Security, and Safety (does not include any Public Safety Equipment) products.

Who can use this contract:

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).

Agency requirements:

- 1. Any purchases exceeding \$20,000 must be approved by the Division of Purchases.
- 2. Agencies may order from the vendor of their choice if the total purchase price is \$1,000 dollars or less (multiple quotes are not required). Where purchases are anticipated to be between \$1,001 dollars and \$20,000 agencies must obtain 3 quotes.
- 3. Agencies are reminded not to split orders.

Market Basket

The State established a market basket of the 150 items most commonly purchased from each vendor. These prices are fixed for the duration of the contract. This serves as a supplement to the market basket already established by the NASPO contract. This market basket is attached to the vendor's purchase order.

Additional Category Specific Discounts

The State requested an additional price discount over and above the minimum discounts established for all product categories listed in the NASPO contract. The additional price discounts are attached to the vendor's purchase order.

Participating addendums for each vendor are attached to this User Guide.

Vendor contact information is attached below.

FASTENAL

PO 3590529

Bill Franssen, Government Sales Director-East

Cell: 757.342.6123

Fax: 507.494.3225

wfransse@fastenal.com

<u>Link to website: https://www.fastenal.com/en/572/rhode-island [fastenal.com]</u>

MSC

PO 3590530

Jeff Dini, New England State Account Manager MSC Industrial Supply 973-747-9736

Jeffrey.Dini@mscdirect.com oconnorm@mscdirect.com

Providence Branch 401-725-4340

branchpaw@mscdirect.com

Link to website: www.mscdirect.com

W. W. Grainger

PO 3590526

Jose Samayoa, Government Sales Manager

Cell: 401-256-0103

Jose.samayoa@grainger.com

Warwick Branch 1-800-472-4643

Customer Support 1-800-GRAINGER

customersupport@grainger.com

<u>Link to website: www.grainger.com [grainger.com]</u>. Agencies will need to sign in to see state pricing. Contact the representative named above for guidance.

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret
Title: Chief Ruyer

Title: Chief Buyer Tel: 401-574-8131

Email: david.cadoret@purchasing.ri.gov

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

N 2001 THEURER BLVD D WINONA, MN 55987 O United States
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S H I P	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
T O	

FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES				
Award Number	3590529			
Revision Number	1 ,			
Effective Period	01-OCT-2018 - 30-JUN-2023			
Approved PO Date	27-JUN-2019			
Vendor Number	4022-iSupplier			

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

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

CONTRACT DATES: 10/1/18 TO 6/30/19 WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USEAGE OF THIS MPA. PO CONTRACT DATES CHANGE FROM: 10/1/18-6/30/19 TO 10/1/18 TO 6/30/23

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.

Suppliers should propose a fixed cast price for each of the Rema listed below in the State Specific Market Basket. Please fill in Columns 6 - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18 month period over FY17 - 18.

						·			
2001	State Specific Market Basket				ra Grea	75 77 J. Lei,	F Progress	Supplier Proposed Pricing	g 47.400 7
2002	A8-32 Black Neoprene Finish Well Nut .499" Long 1" HEATER HOSE	Unknown	11120406 10676-03292	1850 125	5 1,6965	(2 mg.	\$ 5,50%	After Control of State (State of Agents of Marian	\$10,000 a Barroniana
2003	1" Shadkie Gray Bumper Steel 4-Pin Cylinder Keyed Alike MasterLock[REG] Padlock 1" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown Unknown	0202361 10676-03438	52 1310	11,1200	56.50	\$ 10,1076 5 0,7457	SAFACE COCK (SAFACE)	gitalia fortulas
2005	1*-14 x 6* Grade 8 Yellow Zinc Finish Hex Cap Screw 1*POTABLE WATER HOSE	Unknown	17991 10676-03258	126	20,2490	#7 55%	5 520,7753	Parter dupperated foods: Parteral Archive Vendor	17511 1047A-01174
2007 2008	1"x100ft Black WeatherResistant Polyethylane Spiral Wrap 1/2" Black Weather Resistant Polyethylane Spiral Wrap 100Ft	Unknown	0728111 0712275	9	5 -462 65.50 Wellight 2	\$2,575 \$1,925	5 202,3535 5 202,7037	Pationic corp risk co parout corp. (50-0)	61361 (J 673235
2009 2010	1/2" Cobait 135[DEG] 5pilt Point Gold Finish Jobber Drill 1/2" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown Unknown	53584 10676-03436	30 955	5 15 73 60	FG 127-	5 95161 1 1516	DOSSEMAN DESCRIPTION AND AND AND AND AND AND AND AND AND AN	55584 19897-04148
2011	1/2" x 2.000" OD Low Carbon Zinc Finish Steel Extra Thick Fender Washer 1/2" x 50" Red Rubber Air/Water Hose Assembly	Unknown	11103755 0409863	365 15	\$ 9,5760	97.371, 27.591,	5 21 6752	Fare-and Augmented Medicine Distriction (045025)	17263763
2013 2014	1/4" Cobalt 135(DEG) Split Point Gold Finish Jobber Drill 1/4"-20 Grade 8 Yeliow Zinc Finish NE Steel Mylon Insert Lock Nut	Unknown	53576 1137183	240 21000	5 7,40%	\$5,215. 53,670.	5 2,451 5 0150	Patrician Communication of the	31575
2015 2016	10" Gray Dip Tube Chemical Resistant Sprayer 10.1oz Cartridge White Polyurethane Sikaflex(REG) Adheshe Sealant	Unknown	610096-131450 63987	380 132	5 4 (600	6% JU! C: 755	1 1 4:0° 5 1387,	567 COAP 21012	61605 17143G
2017 2018	10.5 ft oz WINDOW-WELD 08609 Black Super Fast Urethane Adhesive 10.5"H x 7.5"W x 63.5"D 5500lb-WLL Sti Red Clamp-On-Bucket Forks	Unknown	0607507 0599941	79	5 32 5095 3 \$0.02 600	9 50% 31.52V	5 18 5711 1 80% 6950	Jan mengaris (1111) mengan CNINWYSI 6FCUP (CF 1.7)	97/3597 0399741
2019 2020	1-1/2" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP 1-1/4" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP	Unknown	10676-03440	455 560	5 .		5 14561	Fustoral Segrenar I Vendos Castrosi Augonos di Venner	postosigrania Baltis destric
2021 2022	110V AC Electric OR & Diesel Fuel Transfer Pump 11oz Net Wt Aerosol PB B'LASTER Penetrating Catalyst	Unknown	4132638	3 421	5 475,79590	\$3,565 \$3,525	5 2 4369	Disar(forked) PENNER DISAR(forked) (FENNER DISAR(forked) (FENER	49 19 13
2023 2024	12" Complete Window Squeegee 12" x 180" Gold 3M[TM] Scotchblok[TM] 06732 Masking Paper	Unknown	610127-131515 0603580	30 29	3 1/6560 5 1/6560	57 88% 42 781	5 180000 5 180000	1000 Mark UNIO 2000 1000 Mark 1000 M	689127 (\$156) Brigger (\$
2025 2026	12*-29* DBI SALAIREG Advanced 1-PC Adjustable Offset Mass 12oz Aerosol WD-40[REG] Smart Straw Multi-Purpose Lubricant	Unknown	1031772	1 265	\$ 3,998 (500	59 es 15 55,75%	5 / 714 5511	SEECHBRONIES ON SEECES	3501292 0414791
2027 2028	1-3/4" to 1" #175 Series 45 5/8" 5/5 Band HD HoseClamp 13/64" Cobalt 135(DEG) Spiit Point Gold Finish Jobber Drill	Unknown	0427717 53588	210 180	5 136400	66 135 . 7 5 - 125	5 5 5002 5 1 5 502	16) At Gardenst Color & Princip	9412702
2029 2030	137 Bin Cabinet 14"Dia z 1", 20mm Arbor Size Wet/Dry Laser Segmented Concrete Diamond Saw Blade	Unknown	7025411 0811178	1 9	\$ 1861,7300	99,185. Value	5 828 1855 5 67 5175	MARTER SAFE SAFE SAFE SAFE	702143- 0214175
2031 2032	14"Dia x 1", 20mm Arbor Size Wet/Dry Laser Sagmented-Turbo Multi-Purpose Diamond Saw Blade 15/64" Cobalt 135(DEG) Split Point Gold Finish Jobber Drill	Unknown	0811182 53589	B 144	\$ 266,198	46,27% 62 for .	5 3 294	MINIMARKET FRECERIC 10/00 1786	9711152
2033 2034	15951 2-CAVITY CONNECTOR SHELL FOR MALE TERMINAL 16oz 4 Ply White Cotton Blend Cut-End Clean Choice(REG) Mop Head	Unknown	11236509 0611948	1855 309	5 10000 0 7,6000	61 5715 40 646	6 9 1096	00078-20 910990-15 17951 Peur Chine (80.0) 9911795	11020205
2035 2036	16oz Bottle-Brush Top Copper Vibra-Tite/REG) Soft Metals Anti-Selze Lubricant 17/64" Cobalt 135(DEG) Split Point Gold Finish Jobber Drill	Unknown	0606740 53590	52 192	5 1 1990 5 4,310-	15.65	5 115903	ORTHORISES VIEW PART	Cestesi must ²⁴
2037	13/Par Cookin 255(Dec) 5pin roun door Priest 1000P Drie 18 AWG TAN SILICONE CABLE SEAL 18* Orange PVC Agent(REG) Traific Cone with Single 6* Reflective Collar	Unknown Unknown	12097-00382	192 1750	5 2: 7506	21.62**	5 9 2476 i	CONTRACTOR OF THE PAGE Extended proceed Venture Assert State Later of the Contract Venture Assert State Asser	\$3543 \$2096855
2039	180 CARROS PV. GRANINESS I Familic Cone with Single 5 waitecode Collar 180 CARROS IVD-40(REG) Big Blast Multi-Purpose Lubricant 180 Y RIUDYEW/TMI M 18] TMI Libra IED Corolless Phroting Head Floodlight (Bare Tool)	Unknown	0613294 0233756	142	\$ 2:700. \$ 17,0700 \$ 2010000	7) 43° 50.493. 43 09°.	5 5,2351	Ave (1990) 1001900 VIII-95 (1900) 100190 William (1900) 2 (1900)	100 (50) 9813(3) 9913(4)
2041	120* POLYCYCY (M) NI ALG [M] U-PONT LOC USERS PRODUING READ PRODUING (BATE 1008) 121* 24YF Aluminum Oxide GREEN CORPS ROLOC Disc 2* 24YF Aluminum Oxide GREEN CORPS ROLOC Disc	Unknown	620293-131466 0826042	380 875	5 4.55ph	45 £0° 45 £0°	\$ 1,000	Financial Administration (Control of World of Control o	REPORT CONTRACTOR
2043	20 OI AFFOOD CRC HEAVY Duty Citrus Engine Degresser 20 TAUMINUM FAN STY	Unknown Unknown	0607105 10676-03537	292	5 7,76PC 5 5.97get	61 (12)		CAC PARTITIONS, DIF. MITT	escare.
2045	20oz (19oz Net Fill) Aerosol Lectra-Mouve[REG] Electronic Cleaner	Unknown	0603963 620022-131453	533 157	5 15 15 P	66 50°.		Enthald Appearant Vendar ORC Hoothship is Total Francisco for the Common	20030 0/692
2047	200c 945 Sprayway Silisone Spray 20x20 MB Sud WB Flur 2-1/4" - 3-1/8" #312 Series 45 5/8" 5/5 Band HO HoseClamp	Unknown Unknown Unknown	620022-131453 4300497 0427720	157 288 170	5 6.0000 5 12.7100	69.5% 69.5%	1109	######################################	\$20000 \$20000 \$20000
2049	2-1/4"=25' Blue Silicone SAE J20 R3 Coolant Hose 23"X 20-3/4" 2" MRRV	Unknown	4400316	30	3 11 7149		5 17,5735 5 1918575	глест упалитри ет билеле	4459216
2051	23 A COSY 2 MCRY 23/4" x 45y4 P180 Awt Stikir[TM] 216U Gold Paper Sheet Roll 230V 60gal Vertical Electric Reciprocating Stationary Air Compressor	Unknown	10676-03507 0867745	48	140 1100	46.13%	5 89 0 P	Formulation of Venezal	\$(% to gr(e); e10174)
2053	23°W x 24°H x 4°D MERV 8 Synthetic Fiber Profitter(REG) Standard Capacity Wire Backed Pleated Air Filter 2590-051-001 Assmbly	Unknown Unknown Unknown	0207603 4300513	1 192	5 14 65 00 5 490 51 do	58,73°.	5 564515 5 245315	radionalscol (1896)	diam'r) Areas
2055	2-Ply 1000 ft White Scott[REG] JRT Jr Jumbo Roll Bathroom Tissue	Unknown	4205088 0602474	948	5 3 0705	67.4%.	\$ 7,7755	Controller can May	4 6704 090394
2057 2058	3* Desk Caster Set of 4 Locking 3* 1/16* x 3/8* GREEN CORPS Cut-Off Wheel	Unknown	10627-04236 0200787	36 500	\$ 37,029.	47,015.0	5 \$7.6-17 5 \$683+	Factor of American Mengling MR PR-MMM IS Page 1991 Sept.	000000 000000
2059	3" x 3-TR Black Coarse Clean & Strip Quick Change Surface Conditioning Olsc 3/16" Cobalt 135[DEG] Spit Point Gold Frish Jobber Drill	Unknown	0200764 53574	73 276	5 25130	Şu delir ≰la ≯arısı	5 14521 1 14521	TO SERVICE STORY STORY STORY	Q10161 Q10161
2060 2061	3/16/7x19) Break Strength 4200lb Vinyl Coated to 1/4 Galvanized AC Cable 3/4" NEATER HOSE	Unknown	45515 10676-03284	1000 225	5 0.5040	72 53.	5 3,4707	Espiration (1994) Extensión de la contraction (1994)	40515 19000 03884
2062	3/4" STAINLESS STEEL ORANGE NEOPRENE CUSHION CLAMP 3/4" x 65" Black 7mil Flame Retardant Premium Vinyt Electrical Tape	Unknown	10676-03437 0747403	1200 211	5 m (100)	\$5.451.		Consent Control of Standar Port of Pinns (Sept.) 400 (2015)	30100-05417 644000
2064 2065 2066	3/4"-16 Grade 8 YeRow Zinc Finish NE Steel Hylon Insen Lock Nut 3/8" (Cobalt 135 DEG Spik Point Gold Finish Jobber Drill	Unknown	1137087 53580	510	5 17,1900	92 8.0% 67 400,	3 5,6454	Caste of Approved Medical POS symetric position in 1249	1160300 UNSA
2067	3/8" x 500" 8800lb-WLL Herc-Alloy(REG) 1000 Chain 3/8"-16 x 4" ASTM A307 Grade A Hot Dipped Galvanized Hex Bolt	Unknown	0507687 1191866	1090	5 4 524 1500 1 1,44(6)	21 651 44,735	3 2,000	CODENIUS MCPINIO (FF) (1) LUCKO LAport Mil Mender	5507647 1991464
2068 2069 2070	3/8"-16 s. 4" Shank Length Hot Dipped Galvanized Drop Forged Eye Bolt 3/8"-16 s 5" Shank Length Hot Dipped Galvanized Drop Forged Eye Bolt 3/8"-16 s 5" Shank Length Hot Dipped Galvanized Drop Forged Eye Bolt 3/8"-14 Yellow Zinc Finish Grade 8 Finished Hex Nut	Unknown	42429 42431	74	5 23,0400 5 25,0400 5 0,2551	\$7.55%. 85.65%.	5 13154	1-30-1-20-10-10-1	42423 4240)
2071	3/6 "4" reliand Zinc Priss Ostroe 6 Prinstruction British 19 Page 11 19 19 19 19 19 19 19	Unknown Unknown Unknown	36456 0427721	9500 90 48	5 25,050v	\$2,3%- 66,7%5 59,37%	5 4 1576	Externi Asperand Vendor 100 C Devision 95 (100) Chan Chair, (100) 50 (100)	248773
2072	36* L8* x 36* X Gray HDV 2 Tier FA Greenpurd Locker 36* x 18* x 36* X Gray HDV 2 Tier FA Greenpurd Locker 36* x 250* Gold 3M[TM] Scotthblok[TM] 06736 Mesking Paper	Unknown	0601791 0596643 0603581	10	5 234 1100 5 234 1100	41.515 - 33.425	5 749,5371	HAR COMMENT STREET STRE	9601781 6594540 6649541
2075	384 T.M.) Hookit(TM) Blue Abrashe Disc MutU-hole, 36170, 6 in, 40 grit 3M(TM) Hookit(TM) Blue Abrashe Disc MutU-hole, 36170, 6 in, 40 grit 3M(TM) Hookit(TM) Blue Abrashe Disc MutU-hole, 36170, 6 in, 80 grit	Unknown	10676-03587	5 400 1000	5 .	75 A/C-1		MAYRODUCTS STATISTICS FORMAL Antennal Values	10476 63572
2077	3MITM Hochit(TM) Blue Abrashe Disc Multi-hole, 36176, 6 in, 180 grit, 50 discs per box 4" x 1/16" x 3/8" GREEN CORP Cut-Off Wheel	Unknown	10676-03592	1350 245	5 12,5500	54.2%		Testernal Appreciate Vendor To Maspell 19 Testa 24 April 19	10-71-01-39 105/1 02/17
2079	4 * 1/32 * 3/6* Type 1 60-72-04U Cut-OH Wheel 40 With Red / Black LED Telescopic Tower Light	Unknown	0836450 0790489	150	5 647,0100	50 2211 30 2211	5 37241 5 887,7126	ANTERSONAL LEGISLE (150 SS	0533527 0536360 0330355
2081	40" x 46" 3 mil 40 - 45 gal LLDPE Black Clean Choice (REG) Contractor Bag	Unknown	0609237 0600245	2000	\$ 1,5900	\$4.5%.	\$ 0.3565	CP-SECOND OF A THE PROPOSITION	0.05432
2083	408 Bag Pramhom Granular Clay OR-Orifical Floor Absorbant - East Coast Only 409 F40T12/CW 4" Medium BiPin 2600 Lumans 4100K Super ALTO HICRI Rapid Start T12 Unear Fluorescent Lamp 43-3/4"H x 72-1/4"L x 33-1/2"W 850h-WIL Standard Duty TiR Truck	Unknown Unknown Unknown	0709559 0500065	170 1080	5 43.560 5 1.191 lave	45 95°.	5 1 4753 5 621 4105	OR-DEFENSE OF ALS PORSONS OF MEDICAL PROPERTY OF MEDICAL PROPERTY OF THE PROPE	609743 679400
2085	44-3/8" x 3.1" x 38.25" 1000% view 10.00%	Unknown	0500065 0500075 1049031	5	\$ 1,502,500	45,03% 67,63% 98,4%	f 1/6,2499	Marchenner (1966) - en la carlleta (1966) Marchenner (1966) - en la carlleta (1966) Marchenner (1966)	#150000 #150000
2087	45 DARON BY HIRS YOU FOR THE ZONG A ZONG SERVICES SARRY CHOING 471 1/2" x 3694 5.2ml Blue Vinyi Tape 46" Ath Wood Handle Steel Head Rock River[REG] Leaf Rake	Unknown	0607857 0250910	56 44	5 757160 5 21.000	98,461 98,864 C 5 1924	5 11 1161	105 (100 (100 (100 (100 (100 (100 (100 (1900 (5) 0/50010
	48mm x 55m Green 3M(TM) 401-6.7 mll High Performance Masking Tape-Bulk 48mm x 55m Tan 3M(TM) 233 ScotchREG Automotive Refinish Masking Tape 48mm x 55m Tan 3M(TM) 233 ScotchREG Automotive Refinish Masking Tape	Unknown	0617284 0607468	69 421	5 19 6500 5 14,5430	57 SZC.	S n produ	964 960 90 CTS 941114 29 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	0(1)(1)(1) 0(1)(1)(1)
2091	samm x 55m san 3M() m/ 235 Socren(ets) Automotive Relinsin Masking (ape 5/16* Cobalt 135(DEG) Split Point Gold Finish Jobber Drill 5/16*-18 x 2* SAE 1429 Gzade 5 Jinc Plated Size! The Rott	Unknown	53578 13812	78 10000	\$ 10,500 \$ 10,500 \$ 0,800	64.62°,	5 3.0675	MATERIAL PROJECT AND STATE OF THE STATE OF T	90×73 12:02
2093	Sylo-18 x 4" SAL 1429 Grade 5 Zinc Plated Steel Tap Bot Sylo-18 x 4" SAL 1429 Grade 5 Zinc Plated Steel Tap Bot Sylo-Heater Hose		0144488 12097-00588	5000 325	\$ 5,3599	85,61% 85,61%	\$ 0.1747	Friend Apartoni Monder Fotherd Apartoni Monder Fothersk Apartoni I Vender	014-153
2095	5/3 - 16 100° Polyethylene Weather Resistant Spiral Wrap Roll 5/8" - 16 100° Polyethylene Weather Resistant Spiral Wrap Roll 5/8" - 18 Grede a Yellow Zinc Finish NE Steel Nylon Insert Lock Nut	Unknown	0753700 1137086	325 8 990	5 (34,615)	50 gast 93 dbis	5 782 (252	Panialit core. 1785-ca feelentaget and Vendar	12002.00:00 -1202200 1142040
2097	5/8-11x2-1/2 558 8P	Unknown	0167173 99508091	320 8	2 3 4 tim	24 847 1	3 0,3959	Factorist Court of Montar Factorist Superior Co. Co. Co. Sec. Se.	078,353
	SO Amp Surface-Mount Type III Circuit Breaker, 12-30YDC, 1/4*-28 Studs SOB Bag Green Scapes I ce Malt SOB Bag Prestone Driveway Neut]TM I ce Melt	Unknown	99508091 0606665 0617886	200	2 23 63 69 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	69 050.		SECURATION CONTROL OF SECURAL CO	gestray! feet-\$5
2100 2101 2102	Solb Bag Prestone Driveway Hest TM Ice Melt Solb Bag Road Runner Ice Melt Som Bottle Lockle(REC) 242 Removable Threadlocker		0617886 0601176 62401	25 195 34	\$ 37,5000 5 64,0000	49 9004 49 9004 45 454	\$ 9 170.7	50.01-70.00 (2010) 100 (2010) 50.01-70.00 (2010) 100 (2010) 90.00 (40.01) 100 (40.01)	deaths:
2103	Som Botile LocUla REG 242 Removable Threadlocker Som LocUla REG 272 High Temperature Threadlocker SSB9SC REPTILTER 3PK	Unknown	0150258 10581-04502	26	5 61,0786 5 61,0786	45, A54 45, A54	5 03,5611	HERSELFICETHE ISS 12220 HERSELFICETHE HES 12220 HERSELFICHTHE LYCOLOGIA	52501 915025-
2104 2105 2106	53838C REPFILTER 3FK	Unknown	2125576	1 4	5 215 72501 \$ 03.0660	20, 10% 96,786	4 (55,1035	noscii fiwequae	19501-001-07
2107	[6" 1806 A290 100/Rol [6" 806 A290 100/Rol [6" 8" 9" Marcon Scotch-Brite[TM] Very Fine General Purpose Hand Pad	Unknown	0827906 0827906 0281639	16 12 620	5 75 a 2 mg	\$1, 53°C	1.03.97	596k and Sacrifold 0526119972 Screened Sacrifold 6615 (1997) Helphopurit 65913 (1997)	9537595 9537591
2109	6" x NH 6 Hole P180 C Wt Paper D/F Disc Roll 100disc/roll	Unknown	0818805	12	\$ 147.000 \$ 197.000			MENNANCE STREET	eritaria Bartana
2110	6" x. NH 6 Hode PBO C Wt Paper Df Disc ROB[100disc/ro8] 60g1 Capacity YaRow Steal Agent[RG] 2-Shelf Salf-Close Standard Flammable Storage Cabinet 7/8*125" Sike Silicone SAE JIO RB Heater Hose	Unknown	DB18801 1068347	14	5 164 1636 \$ 1,344,4376	87,37% 01,00%	2 500,000 pt	Americanic (1974) Americanic (1974)	4538(4) 1652(4)
2111			4400298 0725592	175 105	\$ 4 (1,34B)	1,3 24%	r 36.015+	Patrick Weight Sept. of \$10,000 Sept. Sept	Assistant assistant
2112 2113	75W F96T12 CW 8' Single Pin 5000 Lumens 4100K HICRI Super ALTO TuffGuard T12 Linear Fluorescent Lamp			6	0 157,6700	46 16.		containt capping catalag	Biological Comments
2112 2113 2114 2115	73W PSP112 CW 8' Single Pin 5000 Lwmen a 100K HCRI Super ALTO TuffGuard 112 Linear Fluorescent Lamp 8' 300 Lb Orange Loufsville Ledder[REG] Single Ledder 180 Lb Charles 180	Unknown	0532923 1036877	122	5 at Men	47 12%		Aregon (1974)	
2112 2113 2114 2115 2116 2117	19W 99112 CW I Single Pin S000 (Limina 1400K H001 Super ALTO Tufficused 1)2 (Linear Fluorescent Lampo III 200 Lto Ormage Loudnielle Ledder(REG) Single Ledder III 200 Lto Ormage Loudnielle Ledder(REG) Single Ledder III 200 Lto Ormage Loudnielle Ledder(REG) Proceed(REG) Plantic ANG 2015 First ANG 2015 First ANG ET ALTO ALTO ALTO ALTO ALTO ALTO ALTO ALT	Unknown Unknown Unknown Unknown	1036877 0215008 0215010	122 2748 2928	\$ 1,09%; \$ 1,0500	25.76 02.49°	c alee S star	DURACIH DE ISBORII ALTRICTIAS DURACIH DESIENUTI ALTRICTIAS	6210 see
2112 2113 2114 2115 2116 2117 2118 2119	13NF 98112 CW 8' Single Pin S000 (union a 4000 K1001 Sept ALT D Tufficured 112 Linear Fluoressent Lamp F 2010 to Drange Lordine Leader(1805 (1904 Ladder 5-124"W a 3"D x E-3/4"N 10-Person Agent(180) Plantic ANS 2015 First Add Kit AA Cel Ster Downsel(1805) Proceed(1805 Allahie Batury AA Cel Ster Downsel(1805) Proceed(1805 Allahie Batury Agent 5-Sen (141 K10) Agent 5-Sen (14	Unknown Unknown Unknown Unknown Unknown Unknown	1036877 0215008 0215010 1036869 0486032	122 2748 2928 3	\$ 1,0990	85.78	5 9 1999 5 9 1999 6 11 1999	isspecial de laboris ethios sec lossenti occidenti el cultifer gal done de lossen l'els special e pones d'acto	C51959
2112 2113 2114 2115 2116 2117 2118	13NF 98171 CWF Single Pin S000 (unemn 4000 K1000 Sept ALT D Tuffiguref 1)2 (linear Fluoressent Lamp F 2010 to Drange Individue Ledderff60) globy Ladder LLCPW 3-700 x 6-3474 10 Penno Agentf80) Planisk NSS 2015 First Add Kin AC 65 Size Dozucellp80) Procellp80 Absolve Battury AAC 65 Size Dozucellp80) Procellp80 Absolve Battury Agent 3 Sept MAF 61 Sand CH Size Dozucellp80 Procellp80 Absolve Battury Agent 3 Sept MAF 61 Sand 1970 1774 PFF final Index 4-dem Indid 3-7/8" Outlet to Center of Spoot 500 Faunct BACK WIND CLEAR POLYCRABORNET ARTH-OOF AMPI-SCANCH ADUSTABLE F FOAM SAFETY GLASSS BACK WIND CLEAR POLYCRABORNET ARTH-OOF ARTH-OOF AND ADUSTABLE F FOAM SAFETY GLASSSS	Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown	1036877 0215008 0215010 1036869 0486032 10675-03286	122 2748 2928 3	\$ 1,09% 5 1,09% 5 40,69%	67.49 23.41°	5 0.1500 5 0.1600 125500 6 23400 5 0.5002	Edifocial the Republicative Code Internal Destruction of 1999 (1999) 10 Service (1999) 10 Service (1999) Four and Associated to one Four and Associated wealth	0.55395a 0.655346 3506354
2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2121 2122	1794 F9112 CWF Single Pin 5000 Limens 14000 KIDIG Sept ALT D Tufficuser 112 Linear Fluorescent Lamp E 3010 Dronge Lordnich Leider(1805) Gibb stader 5 Livit Was 170 x 6-3/471 Li De Fanon Agent(1805) Plante KARS 2015 Fetral Add Kil AAC 651 sta Devasc(1805) Proceq(1805) Albeite Battery AAA Cet Star Devasc(1805) Procep(1805) Albeite Battery AAA Cet Star Devasc(1805) Procep(1805) Albeite Battery AAA Cet Star Devasc(1805) Proception Albeite Battery AAA Cet Star Devas Cetter Albeite Battery AAA Cetter	Unknown	1036877 0215008 0215010 1036869 0486012 10676-03286 10676-03285 1023607 10678-03654	122 2748 2928 3 15 126 120 40	\$ 1,09% 5 1,09% 5 40,69%	67.49 23.41°	5 01-000 5 01-000 6 11-0000 5 05-0000 5 05-0000 5 11-0000 5 11-0000 5 11-0000 5 11-0000	CORRECTOR OF SERVICE STATE CONTROL OF SERVICE STATE SERVICE STATE STATE STATE SERVICE STATE STATE SERVICE STATE SERVICE STATE SERVICE STATE SERVIC	Configuration of the Configura
2112 2113 2114 2115 2116 2117 2118 2119 2120 2121 2121	17M F98172 CWF 5 roige Pin 5000 (unions 14000 K1000 Septer ALTO Tufficused 112 Linear Fluorescent Lamp F 120 to Droinge Lordinal Landerfield Spile Linder F 120 to Droinge Lordinal Landerfield Spile Linder F 120 to Droing Lordinal Landerfield Spile Linder AAC 65 to Devectibility Froediffield Spile Spile Linder AAC 65 to Devectibility Completed (Abuline Spilery AAC 65 to Devectibilities) Proceediffield Available Spilery AAC 65 to Devectibilities (Abuline Spilery AAC 65 to Devectibilities) Proceediffield Available Spilery AAC 65 to Devectibilities (Abuline Spilery AAC 65 to Devectibilities) Proceediffield (Abuline Spilery AAC 65 to Devectibilities) Proceediffield (Abuline Spilery AAC 65 to Devectibilities) Abuline Spilery AAC 65 to Devectibilities (Abuline Spilery AAC 65 to Devectibilities) AAC 67 to Devectibilities (Abuline Spilery AAC 67 to Devectibilities) AAC 67 to Devectibilities (Abuline Spilery AAC 67 to Devectibilities) AAC 67 to Devectibilities AAC 67 to Devec	Unknown	1036877 0215008 0215010 1036869 0486032 10676-03286 10676-03285	122 2748 2928 3 15 126 120 40	\$ 1,09% 1 1,980 5 40%,000 5 207,000 5	25.7% D2-451 S2 10-4 Pa 000, 54 10 1	0 0,1000 0 0,000 1,000,000 0 0,000 0 0,000 1 0,000	CORRECTION PROCESSES AND CONTROL OF CONTROL	Consignation Oracles of Oracles

2129	EXTRUDED ALUMINUM A-	Unknown	10676-03523	1	1 ·		5 6014445	Factorial emproved Venetia	1040001.0
2130	5/16"-18 x 1" SAE 1429 Grade 5 Zinc Plated Steel Tap Bolt	Unknown	0144484	3000	5 6 5358	\$1.6555		Fretrail Automoral temples	@14214.
2131	FE-600 Board ft Touch N' Seal(REG) Component Spray	Unknown	63813	3	\$ 1,197,2760	(7.72)	\$ 132,415+		d3x13
2132	Fiex Desk, Single Student 20x27 19-31H	Unknown	10627-04235	36	S .			Europed Appeared Vendor	258-37 03735
2133	Green Silicone Weather Pack Terminal Seal	Unknown	11264800	2650	\$ 6,400	73.76%	5 51131	Parking Companies 15 Earling	1176 1800
2134	HSM Securio P44c Cross Cut White Paper Shredder	Unknown	10581-04985	1	٠ .			Lotter of American's Vendor	10389-01936
2135	Irwin REG) Quick-Change Mechanism ProTouch Utility Knife	Unknown	0249698	45	24 7700	65.83%		10000 200200	C343593
2136	L Size 9 Black/Red NorthFlex Red[TM] Foamed PVC Palm Coated Glove Pair	Unknown	1029150	137	\$ 6,3506	\$3.72>.		Human cell Safety Broad NELEWAY!	10/9350
2137	LARGE GLOVE	Unknown	12097-00519	189	3 .			Fartural Approved Vendor	12097-00-11
2138	M8-1.25 X 20MM BUTTON HEAD CAP SCREW ZINC PLATING WITH RED THREAD LOCK PATCH	Unknown	10676-03647	1000	3 .		4 67537	Extend Appliated Vendor	10670-03627
2139	NO UFEGUARD ON DUTY 24×18 Y4231191	Unknown	10581-04944	40	5 -			Es densi apprair il Vendor	10503-9564
2140	Nylon Double Cavity Tower O.E.M. Shell-Mates w/15951	Unknown	11236510	1850	1 14506	52 3.41	5 24915	AU VEGO (BOODES) 15057	13736836
2143	One Size White N95 3M[TM] 8511 Disposable Particulate Respirator w/Cool Flow[TM] Valve 10Ct	Unknown	1001940	39	5 39,8496	75,25%	5 6,4750	39(FR0000CE: 3,003185-13	1991140
2142	Plato 18" A Shell Stack Chair On Casters	Unknown	10627-04237	36	7		5 59 3940	Festival Spirore I Vendor	Bin 17-84227
2143	RED CRAGON PROPANE F	Unknown	10676-03542	1	3 .		\$ 1.244.545	Expensi Augurant vander	16497 octor
2144	REINFORCED CENTRIFIG	Unknown	10676-03536	1	Ś		5 197 5560	Carleson Approved Vendar	10576-03535
2145	RETRAX ROLLING CENTE	Unknown	10676-03517	1	4		5 Sarcair	Average Appropried Values	Inc26 65 517
2146	SAFETY GLASSES GREY FRAMEALENS (NASCAR GT)	Unknown	11575-01063	112	\$.		\$ 2700	Fortend Grover of Vinder	11575-016C
2147	Scotch(R) Automotive Relinish Masking Tape 233 06336 24mm x 55 m	Unknown	99396219	321	5 20,0200	57.79%	\$ 47,097	Secretion (1200) 1047	92359249
2148	SHOCK ABSORBING SHIE	Unknown	10676-03530	1	· .		\$ 324 9.75	Layrand August vehicle	Bridge hoses
2149	STRIKEALERT-HD LD-3000 HD Personal Lightning Detector	Unknown	10676-03609	7	5 .		1 21/0/07	Fritonal Aspectal Vocabili	10476 33535
2150	WATER FILTER CARTRIDGE	Unknown	10676-03733	10	5 .		3 \$1.69 tr	kings and agreement Wept or	4992304973

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

2183 NASPO Value Point Categories	DECIN	RI Proposed Discount
Janitorial Equip. & Supplies	30%	32%
Sanitation Cleaning Chemicals	25%	27%
Fasteners	57%	59%
Material Handling	25%	27%
Plumbing	30%	32%
Power Sources	30%	32%
Outdoor Garden	25%	27%
Lamps, Lighting and Ballasts	30%	32%
HVAC	30%	32%
Hand Tools	25%	27%
Power Tools	25%	27%
Electrical	30%	32%
Paint	25%	27%
Security	30%	32%
Safety	30%	32%

AMENDMENT No. 3 to MASTER AGREEMENT# 8497

I. This is Amendment No. 3 to Master Agreement #8497 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Fastenal Company hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8497 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;(ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: FASTENAL COM	PANY:	
By: Walk III	E.V.P.	3/15/2019
Name:	Title:	Date
DEPARTMENT OF ADMINISTRATION O	ucPoint Cooperative Purchasing Pr	T SERVICES, On behalf of fogram:
Name:	Title:	Date
APPROVED PURSUANT TO ORS 2	91.047: Not Required as per OAR 13	37-045-0050

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

E W W GRAINGER INC N 78 JEFFERSON BLVD D WARWICK, RI 02888 O United States R
--

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

FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES						
Award Number	3590526					
Revision Number	1					
Effective Period	01-OCT-2018 -					
	30-JUN-2023					
Approved PO Date	26-JUN-2019					
Vendor Number	1778-iSupplier					

*OTHER	Type of Requisition	
	Requisition Number	
	Change Order Requisition Number	
	Solicitation Number	
Paid	Freight	
NET 30	Payment Terms	
Cadoret, David	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.

CONTRACT DATES: 10/1/18 TO 6/30/19

WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USEAGE OF THIS MPA.

PO CONTRACT DATES CHANGE FROM: 10/1/18-6/30/19 TO

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

Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an 18 month period over FY17 - 18.

EG-B-1	State Sper	rific Market Basket			Ţ			upplier Proposed Pric	ine	
3001	in Paris de Main Carripton (1977)	Section Brand Name as a	Supplier Peri Number	Estimated Quantit	to the training of the terminal	国际的成本等于10		Drawen Proposed Pric	ing Desprise and desprise	s admir vi kolostic
3002	2-Cycle Oil, 2.6 oz., 1 gal. Mix, PK6 Acrylic Mirror, Shatter-resistant, 16x22in	ECHO KETCHAM	Unknown	132	17.63	740	2.62	ECHO.	6456(KG) (F	454373
3003	Armord Cbl,12 AWG,250 ft.,20A,0.495" O.D	AFC MC CABLES	Unknown Unknown	10	178 32	371	1127	SHEO SILVER AND CO	TPEA-IAZ)	23Hv86
3004	Attached Lid Container, 3.8 cu ft, Gray	BUCKHORN	Unknown	20	37.4	30-	Tariff 6. di	ARTIST TORE AND CO	2104542500 30220	4°090 37°03
3005 3006	Bathroom Cleaner, 32 oz., Bottle, PK12 Baton, 36" L, Polycarbonate	DIVERSEY	Unknown	40	37.15	381	14.7	Diverse, its	96595355	33G/27
3007	Battery,12VDC,7Ah,0.187* Faston	SECPRO GRAINGER APPROVED	Unknown	50 104	39.2	\$41		\$15,000 to 20/25 title.	Francisconnict An	SZYGZS
3008	Bohless Shelving, Starter, 60" H, Gray	GRAINGER APPROVED	Unknown	14	Turiff 20 (.6)	x60	19001 165.1	CRANGEL CLOBAL:	2003 7789	20514 27850
3009 3010	Bulk Container Lid	BUCKHORN	Unknown	24	135.77	509	35.53	Wivens (ND, Ho., Day		47(7)
3011	Cabinet Unit Heater, 17000 BtuH, 208V Carbon Monoxide Alarm, Electrochemical	QMARK KIDDE	Unknown Unknown	200	2000,E	3 45	131	AND REPORTED S	CHSparkersoner	4,310,5
3012	Carpet/Floor Dryer,115V,2700 cfm,Blue	DRI-EAZ	Unknown	4	Tariff #45.26	947	Tacifi 200,77	WALTER RIDGE PORT	21025224 FUSA	12651 s 50025
3013	Ceiling Tile,24" W,48" L,5/8" Thick PK12	ARMSTRONG	Unknown	28	105.3	37*	65.53	AROW JEJORIAN 1A	CIBEGR7695	Section 5
3014 3015	Chain Saw Chap, 2XL, Orange Chain Saw Chap, M/L, Orange	CONDOR	Unknown	21	146.03	50%	93.71	GRAWGER CLORAL	96098	500) 8
3016	Chain Saw Chap, XL, Orange	CONDOR	Unknown	20	178.84	365		Girableck et enact	(AEI)	6566
3017	Chain, Grade 30,3/8 Size, 60 ft., 2650 lb.	DAYTON	Unknown	11	Teriff	392	Tariff	GRAINGCE GLOBAL S GRAINGLE GLOBAL S	10/05	566() 100%
3018 3019	CLOROX 2 POWDER BLEACH COIN LAUNDRY VEND	CLOROX	Unknown	30	69.61	365	44,71	A.J. SCHIENGER CO. IS	PGI, GAYYG	3314197
3020	CLOROX2 BLEACH FOR COLORS - 2 OZ - COIN Collapsible Container, 48 In L.45 In W.BI	BUCKHORN	Unknown	30	8.65	475	\$1.67	RUI SCHRIBBERCO II		496999
3021	Compact Autoscrubber,14.5 gal.,130Ah Wet	CLARKE	Unknown Unknown	24	397.26 8880.64	30% 34%	279.74 5025.83	MITTERS (ND), HIC. DRIV MITTERS ADVANCE IN	BN4845342010030	30H82%
3022	Container Lid,L 21 3/8,Use With 3HRZ3	BUCKHORN	Unknown	750	Tadff	547	DISCE:	MYCO'S DIE, INC. DRO		4314407 2H925
3023	Cordless Impact Wrench Kit, ONE-KEY, S.OAh	MILWAUKEE	Unknown	5	484.89	30 ×	341.30	MILWAUKEEFFECTS		447274
3024 3025	Cross-Stacking Tote, 12 In H, 23-3/4 In. L CS-9 24X48 CAPTURE SHIELD 25IN DOC LABEL	QUANTUM STORAGE SYSTEMS	Unknown	124	14,14	20%		GRAIRIATE PLASTICA		(18861)
3026	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF	UNITED SHIELD NYL-GLO	Unknown Unknown	30	655.26 the life	34%	435.68	GH ARRIVE EVETERS	G मानसङ्ग्रह्म । रहारचन्न	csh(e)
3027	CUSTOM FLAG 3 FT TALL, S FT WIDE REFITE	BULLDOGS	Unknown	30	tie Bid					Bu feet
3028	CUSTOM SFID VC REFLECTIVE ALU(NON MUTCD)	BRADY CORP	Unknown	300	the Bid	· · · · · · · · · · · · · · · · · · ·				No 65 No 65
3029	Dehumidifier,50 Pts,115V,60 Hz	DAYTON	Unknown	9	369,53	ac:	223.57	G SAMOER GLOBALE	Sanasy	1320.00
3030	Disinfctnt Clner RCT, Use With 3M System	3M	Unknown	94	113.68	48.5	70.00	3/41/90/3 AP (4.50)	\$0051123856176	24 163
3031	Drench Shower With Eyewash, 16 In. W Ductless Furne Hood 24 In. W	GUARDIAN EQUIPMENT AIR SCIENCE	Unknown Unknown	3	857 63	30%	554.9	С ОБИЗНАЯ ЕФИНАС	01905KC	SAMAS
3033	Eastern Scoop, 27 in. Handle, Steel	WESTWARD	Unknown	50	2223.16 Lariff	1212	1515.36 Fanif	ARREST HATE USATED GRAINS OF OLDERS	PS-24AT 40.9K7	91A97
3034	Elec. Air Compressor, General Duty, 5HP	SPEEDAIRE	Unknown	1	Larif		Treff	CAMPRISH HAUSELL	CERCORSA	98A9088
3035	Electronic Ballast, T8 Lamps, 120/277V		Unknown	191	193	38%			ICPA2P32Lbyseea	5F (& is
3036 3037	Encapsulated Suit, Level A, Rear Entry, 2XL Encapsulated Suit, Level A, Rear Entry, XL		Unknown	2	4335.71	30%	2767,66		934421	(EY+50
3038	Fire Extingshr, Dry Chemical, ABC, 1A:10B:C		Unknown Unknown	2 114	8315,71 57,37	94.77 93.53	2767.06 24.55	AMADE HEADING APE	117259	ally parts
3039	First Aid Kit, General Purpose, 69 pcs.		Unknown	220	57.37 20.84	9905 965-	24.54	MAUTER LIGGE PORT ACMS LIMITED CORP.	46616220801 54690	47(A)/(6)
3040	FLOOR COVERING STRIPPER	GENERAL EQUIPMENT	Unknown	1	No isol	200	1			Ne Cik
3041 3042	Fluorescent Linear Lamp,TS,Neutral,3500K	GE LIGHTING	Unknown	80	Lauf		Tarif	SPREMAL BLECTING I	71623	36017
3042	Fluorescent Linear Lamp, T8, Cool, 4100K Folding Chair, Vinyl, Brown, PK4	GE LIGHTING NATIONAL PUBLIC SEATING	Unknown Unknown	2404	Nuspo MB			GENERAL FLECTING L		4FU)6
3044	Folding Chair, Gray, 18-3/4 In., PK4		Unknown	15 25	147.26 150.99	245: 269:		National Public St National Public St		5C8R2
3045	Forklift Trailer Spotter		Unknown	2	1637.73	30%			2762 50YR-9	91AP0 410526
3046	Glant Band,44 mil,50 ft. L,1-1/4 in. W	BAND-IT	Unknown	11	105.22	30%			GRC432	21/41/5
3047 3048	Granular Clay Absorbent, 50 lb., Bag		Unknown	230	19.16	76%	12.20		I05040-649G	2019/22
3048	Hand Dryer, Swivel, Cast Iron Hand Sani. Refill, Cart. Refill, Gel, PK4		Unknown Unknown	8	380.72	425.		GRANIGER GLODAL S	556656	\$45605
3050	Hard Hat, C, White, 4 pt. Ratchet		Unknown	80 118	58.16 20.65	365			2155-04 10034018	136761
3051	Hazardous Location Fixture, T8-LED, 42W		Unknown	12	1000 44	38%			HAL-24- BL USD STAISY?	30114 201607
3052	High Cap.Pleated Filter,16x25x2,MERV11		Unknown	216	14.57	53%	6.75	FLATH LES CORPORA		25YV1
3053 3054	High Cap.Pleated Filter,24x24x4,MERV8 Ice Melt,Granular,50 lb. Carton, 8 F		Unknown	222	18.42	53%			€052J	63923
3055	Industrial Dehumidifier,80 pt,115V,60Hz		Unknown Unknown	104	Tarin Tarin		Tariri -		CPERSON	4,997.9
3056	Inverted Marking Paint, Fluorescent Green		Unknown	240	7.21	3.1%			SEAM Violidada	56A75 57 (178
	LED Repl Lamp, 100W HPS/MH, 24W, 4000K, E26		Unknown	35	50.82	3e~.			LG a Satisfación A	459(22)
3058 3059	LED Traffic Sign,Pedestrian Crossing LED U-Tube,T8,13W,120V,4000K		Unknown	2	2683.72	36 %	1513.74	TRAFFE, AND CARSE	2120-30251	COPE ?
3060	LED Wraparound Fixture, 1x4,4000K	GENERAL ELECTRIC LITHONIA LIGHTING	Unknown Unknown	120	Todfr			GENERAL ELECTRICA		APPROLE
	Line Interactive, 1.50kVA, 120VAC		Unknown	20	197.30 998.57	36 % 38 %	115.cx . 507.) i	ACUIT: BRANKS LIGI SCHWEIDER FLECTER		46H446 487976
	Liquid Detergent 50 oz.,Bottle,PK8		Unknown	45	64.27	38%	40.87		53200 GULUT	24(797
3063 3064	Magnetic Locator, Eletroc Dgtal, 39-1/4inL		Unknown	2	1177.69	32%	763.43	EBUCCHIOL COMPA	57068	4SPCVS
	Mailer Envelope, 14-1/2 in.l., Bubble, PK100 Master Tool Set, General Purpose, Metric		Unknown Unknown	100	50.61	38%		G D X PARTMERS LLC	1894	30UK66
	Measuring Wheel, Pro, 4 Ft, Spoked, 99, 999Ft		Unknown	20	5352.25 344.59	52 to 82 to			Meins Meins	0.38.0 2002:
3067	Mesh,1/2in.,48in. W,Black		Unknown	4	Tonif			ODEC) METALS CON		38MLS2
	Metal Shelving, Closed, 75"H, 6 Shelf		Unknown	12	154.95	8015			41×14	70375
	Mop Bucket and Wringer, 8-3/4 gal., Yellow Multi-Gas Detector, 4 Gas, -4 to 122F, LCD		Unknown	19	#1.S4	840			2179415	ZFYHS
	Multipurpose Ladder, Fiberglass, 22 ft.		Unknown Unknown	6	110J.47 670.53	965 9664			54-53-A0109-(60cHH)	91(Y)+9
3072	MultiSurface Cleaner, Use With 3M System		Unknown	74	79.55 79.56	9835			15145-001 30051125358275	469 (24) 590 (250)
	Nest and Stack Container, 23-1/2 in, Blue	QUANTUM STORAGE SYSTEMS	Unknown	117	23.99	AC);		SEADUATE PLASHES		30.657
	Nesting Tote, 12-3/8 in., 24 in., 20 in. Neutral Cleaner, Use With 3M System		Unknown	750	29 47	90;	20.74	WYERS IND, INC. 1987	01.24261.20201.600	PHRZS
			Unknown Unknown	41 50	51.58 66.26	98X 423	33.75	the fact san (CSO)	50951126967860	A90751
	NICKEL VENEER GRATE P.N. 074640092		Unknown	4	72.66	305-		CENTRAL ASSOCIODE PURH INGUSTRIES, U		200700
3078	Non-Selective Vegetation Killer, 2.5 gal.	PROMAX	Unknown	19	176.69	302			CONGINES	498781
	ORBITAL SCRUBBER		Unknown	1	3 L.13501	677.	5418.51 1	CONSULT SALES AND	6V-58300-cours	350,690
	Peroxide Cleaner, Use With 3M System Plug-In CFL,50W,Dimmable,3000K,14,000 hr		Jnknown Jnknown	69 200	34,32 19,51	365			0051125852000	895,26sq
3082	Pneumatic Thermostat, DA, SS to 8SF		Jnknown Jnknown	50	19.33	585. 345.		DENERAL ELECTRIC LES OBSEON CONTROLS		18305
3083	Pocket Air Filter, Synthetic, 24x24x22In.	AIR HANDLER	Jnknown	62	\$7.24	535.	17 50 7	LANGENS CONTRIBLE		5870 66 5640 6
	Pond Surface Aeration System, 28 In. W	KASCO	Jnknown	2	1154.19	24%	6J7.18 f	DASCO MARRIO, INC. 3	1400050	13(4)5
	Port. Air Conditioner,36000Btuh,208/230V Port. Elec. Heater,1500 W,5118 BtuH		Jnknown Jnknown	3	9507.26	34%	5560.23 0	DENSO PRODE SVIJ	чеків рво до	54446
	Portable Air Conditioner,11600Btuh,120V		Jnknown Jnknown		Fagift Fagift			HANGER GLOBALS : BULDBUCH AIR CONE !		39935
3088			Jnknown	2	4377.21	341.		REPRICH VIN COME !		41(600 41(42)
3089	Portable Carpet Spotter, 2 gal, 115V	TENNANT L	Inknown	2	1488.44	34%.		SHINANT SALES AND B		49006
			Inknown	56	82.25	38%.	50,55 8	U. SCHOONER CO. IA.	0249	24E505
			Inknown	1 00	4598.95	2014	3195.42 6	AH WAUKFE ELECTRE 2	773-72	93AY / S
			Jnknown Jnknown	86 157	22.63 00.95	94% 36%				25464
3094 I	Refrigerant,R-22,30 lb.		Jaknowa		Fariti					286(167 29(195
3095	REGENCY 30 X 84 STAINLESS TABLE	REGENCY L	Jnknown	2	Farifi				KKO1	28809
			Inknown	5	1073.6	30%	661.33 8	EUCAM PEODUCTS I D	94300-6000-345-6	30FK10
3096			Inknown Inknown	31	1 gd 4	37%			St:)7(.	5Wagus
3096 I			THE POPULATION OF THE POPULATI	90	87.17	jart apro			MASSON PORTOR	\$275.5
3096 F 3097 F 3098 F 3099 F	Riot Shin Guards ,Universal,EVA Foam Rope,Nylon,Braided,1/4 In. dia.,500 ft L		Inknown	21	75.791					
3096 F 3097 F 3098 F 3099 F 3100 F	Riot Shin Guards ,Universal,EVA Foarn Rope,Nylon,Braided,1/4 In. dia.,500 H L Round Point Shovel,48 In.Handle,14 ga.	GRAINGER APPROVED L WESTWARD L	Inknown Inknown		25 79 Sariff	31.5		danisce e general \$ 1 carrier element \$ 1		CAPAS
3096 1 3097 1 3098 1 3099 1 3100 1 3101 2	Riot Shin Guards "Universal, EVA Foam Rope, Nylon, Braided, 1/4 in. dia., 500 ft L Round Point Shovel, 48 in. Handle, 14 ga. Safety Glasses, Clear	GRAINGER APPROVED L WESTWARD L CONDOR L	Inknown Inknown	181 469	ariff 241	36-5	1,51 c	eranger gjord s i Ranger gjord s i	WGT) IL2e	CAC S) Singe
3095 3097 4 3098 4 3099 5 3100 5 3102 5 3102	Riot Shin Guards ,Universal EVA Foam Rope,Nylon, Braided, J./4 in. dia.,500 ft L Round Point Shovel, 48 in.Handle, 14 ga. Safety Glasses, Clear Safety Vest, Assorted, inc Crund, Univsi	GRAINGER APPROVED L WESTWARD L CONDOR L DMS L	Inknown Inknown Inknown	181 469 4	2 41 645 07	36-5 38*5	1,54 c	e ancer cherine s Range en Grene s Parager bandarer	WGF) IC2a IM5 05301	CWC 31 Single Single
3095 1 3097 1 3098 1 3099 1 3100 1 3101 2 3102 2 3103 3	Riot Shin Guards, Universal EVA Foam Rope, Nylon, Braided, 1,14 in. cla., 500 ft 1 Round Point Shoved, 48 in. Handle, 14 ga. Safety Glasses, Clear Safety Vest, Assorted, Inc Crund, Univsl Scaffold Tower, 21 ft. H, 2000 lb.	GRAINGER APPROVED L WESTWARD L CONDOR L DMS L BIL-JAX L	Inknown Inknown Inknown Inknown	181 469 4 1	3166 2 41 412 07 3069 64	90% 36% 36%	1,54 c 1,54 c 755 p 7305 Z p	erangge ogener s 1 Aranggen granag s 5 Tagang agunag ir Tagang agunag ir Tagang	90000 IC26 IA35 05301 IO041 (1002) INTERR	CMC 34 Sili 2n ABC sari ASI sari
3096 3097 3098 3099 3100 3101 3102 3103 3104 31	Riot Shin Giards, Juhwersal, EVA Foam Rope, Aylon, Braided, 1,14 in. id., 500 ft L Round Point Shovel, 48 in. Handle, 14 gs. Safety Glasses, Clear Safety Vest, Assorted, Inc Cmind, Univisi Safety Total, 17, 12000 lb. Scisor LRT Table, 2000 lb., 48 inl.x36 inW	GRAINGER APPROVED WESTWARD LONDOR LONDOR BIL-JAX LONDOR LONDOR	Inknown Inknown Inknown	181 469 4 1	2 41 645 07	90% 36% 36%	1,54 c 1,54 c 164 55 ii 2805 7 %	e ancer cherine s Range en Grene s Parager bandarer	MCC 4: IC 26 IGAS 05301 IGAS - (CONTROLOR - (CONTROLOR - (CONTROLOR	CWC 31 Single Single

3107	Self Priming Pump, 2 HP, Cast Iron	In averous	To Land							
3107	Shelving Cabinet,72" H,48" W,Gray	DAYTON	Unknown	3	890.53	24%		GRAINGER CLOBAL		4UA75
3109	Shower Curtain, Vinvl. White, 72x36		Unknown	2	Terfii			DRI HYPTOMETT INC	4255246-11G	340323
3110	Smoke Alarm.lonization.9V	GRAINGER APPROVED	Unknown	170	16,32	375		GRAINCER GLOBALS	466X9	45EX5
3111	Snow Blower, 420cc, 32 in.	ARIENS	Unknown	200	10,53	367.		WALLOW KIDDS PORT	99140	375.71
3111			Unknown	1	2631.65	3651		ARIEN'S COMPANY	1026071	356180
3112	Solenoid Valve, Brass, NC, Air, Inert Gas	REDHAT	Unknown	12	154.53	32%		VECOTO	20171	SHIAT
3113	Square Point Shovel,30 in. Handle,14 ga.	WESTWARD	Unknown	59	Turth	ļ		CHARGOT CHORACS		197630
	Square Point Shovel, Steel, Yellow	WESTWARD	Unknown	50	Tertii			CHARGET CLUBACE		4666863
3115 3116	Standard Battery, AA, Alkaline, PK24	DURACELL	Unknown	326	Torifi			CUSACEU DISTARCO		MESS
	Standard Battery, AAA, Alkaline, PK24	DURACELL	Unknown	236	12	52%		OURACED DISTRIBU		51.02 -
3117	Standard Battery, D, Alkaline, PK12	DURACELL	Unknown	205	Buspo Mis			OURACCLI DISTABILI		Mar.
3118	Standard Platform Truck,1200 lb.	LITTLE GIANT	Unknown	8	Carlo		Taril	THILL GIVEL ON OL		spand
3119	Std Cap.Pleated Filter,16x25x2,MERV7	AIR HANDLER	Unknown	1031	6.27			NUMBERS CORPORA		29/201
3120	Stretch Wrap, Clear, 1000 ft. L, 20" W	GRAINGER APPROVED	Unknown	80	30.48	305	23.45	TE PARPY AND SOME	PVT20:#1GB	15A90.
3121	T8 LED 4 FT BALLAST DRIVEN	LUNERA	Unknown	300	No Bid					tta Isid
3122	T8 LED 4FT 4000K	LUNERA	Unknown	1075	14.95	49%		CEDERAL ELECTRICA		480Ve2
3123	Tarp,Polyethylene,Blue,30x50 ft	GRAINGER APPROVED	Unknown	200	Esrift		lariti	GROWINGER GLOBAL F		\$2E(32)
3124	Three-Sided Platform Truck, 3600 lb.	LITTLE GIANT	Unknown	3	Torifi	l		CITTLE GLAST DIV OF		\$68270
3125	Tilt Truck, Light-Duty, 1 cu. yd., 600 lb.	TOUGH GUY	Unknown	3	Tari!!		Teriff	Granuer Global C	219860	21.27.00
3126	TIME CLOCK, DIGITAL, LCD	AMANO	Unknown	24	292,63	32%	199.07	HAMINITH FOREINA	PIS-95/6021	451100
3127	Traffic Cone,18 In.Fluorescent Lime	GRAINGER APPROVED	Unknown	210	22.18	315%	14.19	GRAINWAR GLOBALS	бінда	GHIAG
	Traffic Cone,28In,Orange	GRAINGER APPROVED	Unknown	269	19.18	3625		GRABIGER GLOUM, \$	éfhai	GH1A1
	Traffic Sign,24"H,24"W,Aluminum	LYLE	Unknown	30	65.58	36%	41.97	LYDE WORK, NY.	R1-1-2006	\$6.864
3130	Trash Bags,40 to 45 gal.,1.50 mil,PK100	TOUGH GUY	Unknown	277	45.11	385	27.74	PASTOCUTIONS COLL	APPLEADU.	3105.85
3131	Trash Con,35 gal.,Black,Steel	TOUGH GUY	Unknown	6	974,68	44°5	646.24	EXAMINATION	TG-0.07683-81K	22(152)
	Trash Grabber, Steel, 36" L	UNGER	Unknown	210	tedil		Ladif	Operated Religionary	\$1850si	SHEAD
3133	Truck Ramps, Steel, 20 Tons, PR	WESTWARD	Unknown	1	Lanfi		Tank	CHARMAR GARAGES	164787	164645
3134	US Flag,4x6 Ft,Nylon	NYLGLO	Unknown	33	\$5.58	241	90 59	ARMIN AND COMPA	2001	19497
3135	U-Shaped Fluorescent Lamp, Warm, 3000K, T8	GE LIGHTING	Unknown	120	22.45	385	15.63	GENERAL CURTHER L	28145	SHYES
	V-Bank Filter, W/Gasket, 24x24x12, MERV 13	AIR HANDLER	Unknown	14	169.05	597	70,75	FLAMOLES CORPERA	936917	396937
3137	Vertical Outdoor Shed, 6x4x2, Sand	SUNCAST	Unknown	8	367.36	80%	258 67	SUBJECUSE CORPORAT	EI-054500	Ux350
3138	Wall A/C,8K Btu,115V	FRIGIDAIRE	Unknown	3	facil		Feelif	ECOCIOCOS SOMO	SHORE/SOUT	47000H
3139	Wall Cabinet,26" H,30" W,Gray	HALLOWELL	Unknown	5	faetf		Tariff	LEG BELLOWELLING	465-262655-161	340,310
3140	Wardrobe Locker,Lvrd,1 Wide, 1 Tier,Gray	GRAINGER APPROVED	Unknown	24	Tariji		Traff	BOSSLO-AMERICACIUS	D 544367	destrat.
3141	Water Container,5 gal.,5and	SCEPTER	Unknown	100	56.18	56%	\$5.9X	SCOTTLE MARKET SCH	00131	9181.19
	Window A/C w/Heat,12K Btu,208/230V	FRIGIDAIRE	Unknown	4	Taciff		fail!	ELC: PROTEKTIONE (K8000 0000	2040 KB
	Window A/C,6K Btu,115V	FRIGIDAIRE	Unknown	16	Toriii		faili	erection distributed	\$186063351	22,4007
	Window A/C,8K Btu,115V	FRIGIDAIRE	Unknown	10	Terlil		Trail!	DUCCHOUSEHOME!	LUNEO03125	222606
	Wire Shelving, Starter, 86" H, Chrome	GRAINGER APPROVED	Unknown	6	Turki		Tardi		459371	46VX73
3146	Zone Valve Actuator, 24V, Spring Return	SIEMENS	Unknown	30	136.59	575-	85.33	SIERCOS EUREUNG 1	250202	250×22
3147	Trash Bags, 56 gal., 1.10 mil, PK100	TOUGH GUY	Unknown	29	81.85	Ses,	50.42	los socultoris com	SXIAA	SXL60
3148	Trash Bags,56 gal.,22 micron,PK150	TOUGH GUY	Unknown	56	88.08	385	49.82	los sourmons conc	5xLS1	SXL51
3149	Decking Beam, 92 In.L, 92-102 In., Aluminum	GRAINGER APPROVED	Unknown	12	Todiff		Tardi	KINEDYNE LLC	FE8066-3GRA	22P625
3150	Lopper,Aluminum,Red,2-1/4 In Cut,32 In L	CORONA	Unknown	22	66.95	31%	46.06	CORCINA CLUPPER INC	AL 5462	38A102

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

8496 NASPO ValuePoint Categorie	s Discount	RI Proposed Discount
Janitorial Equip. & Supplies	17%	17%
Sanitation Cleaning Chemicals	22%	22%
Fasteners	35%	35%
Material Handling	11%	11%
Plumbing	20%	20%
Power Sources	19%	19%
Outdoor Garden	13%	13%
Lamps, Lighting and Ballasts	22%	22%
HVAC	17%	17%
Hand Tools	14%	14%
Power Tools	11%	11%
Electrical	23%	23%
Paint	13%	13%
Security	17%	17%
Safety	19%	19%

AMENDMENT No. 1 to MASTER AGREEMENT# 8496

I. This is Amendment No. 1 to Master Agreement #8496 dated April 25, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and W.W. Grainger Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8496 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;(ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

CONTRACTOR: W.W.	Grainger Inc.:		
By: Chi torter	Chris Porter	Sr. Government Sales Manager	March 25, 2019
Name:		Title:	Date
DEPARTMENT OF ADM	MNISTRATIVE	SERVICES PROCUREMENT SER	VICES. On behalf of
	•	int Cooperative Purchasing Program	
Approved By:	1,1	VI SPH	3/28/10
Name:		Title:	Date
APPROVED PURSUANT	TO ORS 291.04	47: Not Required as per OAR 137-045-	0050

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

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

FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES						
Award Number	3590530					
Revision Number	1					
Effective Period	01-OCT-2018 -					
	30-JUN-2023					
Approved PO Date	26-JUN-2019					
Vendor Number	5271-iSupplier					

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

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

CONTRACT DATES: 10/1/18 TO 6/30/19

WITH 4 ONE (1) YEAR OPTIONS TO RENEW AT THE SOLE DISCRETION OF THE STATE.

NASPO VALUEPOINT MASTER AGREEMENT FOR FACILITIES MAINTENANCE AND REPAIR & OPERATIONS (MRO), INDUSTRIAL SUPPLIES IN ACCORDANCE WITH SPECIFICATIONS AND DOCUMENTS OF OREGON PUBLIC SOLICITATION NUMBER DASPS-2183-17.

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USEAGE OF THIS MPA.

PO CONTRACT DATES CHANGE FROM: 10/1/18-6/30/19 TO 10/1/18 TO 6/30/23

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

| Many - In Library

Nancy R. McIntyre

Suppliers should propose a fixed cost price for each of the items listed below in the State Specific Market Basket. Please fill in Columns F - K completely. Suppliers may propose alternative brands of equal or greater value. Estimated quantities were based upon sales reports provided by the supplier for an

	ific Market Basket		·		Cumulian Danners de	Dutata a				
Waster ID	item Description	Band Vame	Supplier Part Number	Estimated Our	Supplier Proposed (TICING	05.X-0755	Director reportation		o Nobel and a service of the service
1001	#14 X 3/4" PH DR SP TAMP RES S/M SCR 18-8 SS	Unknown	67750364	500	\$ 120.37		88.51	TAMPERPROOF SCRE		67750364
1002	#24BLND 1-1/4HB BLU LG PROSOURCE CUT END WET M		8625444	60	\$ 120.37		9.03	PRO-SOURCE MOP &		08625444
1003	0-6" .100 WHITE FACE MITUTOYO DIAL CALIPER	Unknown	84477736	5			102.85			
1004	1 HP 7X12 PORTABLE METAL CUTTING BANDSAW		9518879	1	· · · · · · · · · · · · · · · · · · ·			MITUTOYO AMERICA		84477736
1005	1.1GPM W/FRAME SS IN-WALL BOTTLE FILL STAT	Unknown Unknown	92932938	12	\$ 1,521.45 \$ 2,553.60		1249.5 2042.88	FAN TASTIC QUALITY ELKAY SALES INC	IRF-712N VTX	09518879
1006	1.25X2.25X72 1018STL RECTANGULAR ROD	Unknown	82061375	4	7					92932938
1007				4	\$ 190.92		147.53	NESSTEEL, INC.	1.25X2.25X72	82061375
	1.5"NPT 4/10HP115V 30' MANL SUBMRS EFFLUENT PUM		44787935	2	\$ 371.43		303,57	FRANKUN ELEC (LITT		44787935
1008	1.5X2.0X72 1018STL RECTANGULAR ROD	Unknown	82061557	4	\$ 199.51	23%	154.16	NESSTEEL, INC.	1.5X2.0X72	82061557
1009	1/2" X 1/2", BRASS BETE SWIVEL JOINTS	Unknown	4410783	12	\$ 59.81	15%	50.84	BETE FOG NOZZLE, IN		04410783
1010	10 QUART BURR KING VIBRATORY BOWL	Unknown	83297580	1	\$ 1,149.08	15%	976.72	BURR KING	15000-1	83297580
1011	10' X 4" X 31LBS ULTRA SIPILL BERM	Unknown	4238119	1	\$ 763.05	25%	572.29	ULTRA TECH	2100	04238119
1012	10" 15 AMP 32" RIP JOB SITE TABLE SAW	Unknown	53545943	1	discontinued	discontinued				53545943
1013	10000 BTU ELEC ROOM AIR CONDITIONER	Unknown	66779364	7	\$ 492.85	30%	345.00	LG Electronics	LW1016E	66779364
1014	1000HM W/CASE MILLIOHM METER	Unknown	43000124	1	\$ 622.20	20%	497.76	FLIR COMMERCIAL SY	380580	43000124
1015	100Z FRESH 12/CS AIR FRESHENER	Unknown	91482026	57	\$ 73.01	20%	58.41	ESSENDANT (JANITOI	RAC76938CT	91482026
1016	11 DRAWER MACHINISTS' KENNEDY CABINET	Unknown	89759708	1	\$ 1,331.54	24%	1014.5	CQT KENNEDY LLC DE	36118	89759708
1017	1101 ADJ 1-4 AL GRADE 1 DOOR CLOSER	Unknown	81161044	40	\$ 150.52	15%	127.94	YALE SECURITY INC.	1101-689	81161044
1018	115PC1/16-1/2+1-60+A-Z HERTEL 118D BRT DRILL SET	Unknown	73285397	2	\$ 343.82	22%	268.18	HERTEL (DRILLS)-(GFI	73285397	73285397
019	115V,1PH, 3,600RPM 1/2HP DIAMOND WHEEL GRNDR	Unknown	1055060	1	\$ 2,253.85	15%	1915.77	ABB MOTORS AND M	522	01055060
.020	1-2".0001 FRIC/THIMBLE MTI OUTSIDE MICROMETER	Unknown	6230692	6	\$ 140.00	15%	119	MITUTOYO AMERICA		06230692
021	12"BPORT CROSS SERVO VARI-SPD CROSS FD.	Unknown	79507505	1	\$ 990.86		817.7	SERVO PRODUCTS CO		79507505
022	12-1/2" .5MIC CARBON BOTTL FILLR STATION FILTR	Unknown	46831350	7	\$ 122.59		98.07		51300C	46831350
023	12X18X78 6-T 1-W GRAY ASSB PREM WARDROBE LOCKE			2	\$ 408.77		300.02	HALLOWELL DIV LIST		65173056
024	13" 2SPD 15A 10000RPM HD THICKNESS PLANER	Unknown	79189973	1		18%	643.45	SBD DEWALT & PORT		79189973
.025	13X40 2HP 1PH 230V JET GEAR HEAD BENCH LATHE	Unknown	84478361	1	\$ 7,607.14		6071.55	JPW INDUSTRIES/DI		84478361
.026	13X40 3PH 8 SPEED PREC ENGINE LATHE	Unknown		1			9320.27			
027			9517350	ļ .		25%		JESCO MACHINERY LT		09517350
	15 DR BRWN,BAL BEARING KENNEDY ROLLER CABINETS	Unknown	91140	4	\$ 2,571.87	24%	1959.52	CQT KENNEDY LLC DE		00091140
028	15" 16SPD 3/4HP1PH115V JET BENCH DRILL PRESS	Unknown	62112008	1	\$ 742.86	23%	570.35	JPW INDUSTRIES/DI I		62112008
029	15A 120V 8OUTLET 8'CRD TRIPPLITE SURGE STRIP	Unknown	49698905	12		22%	37.63		TLP808	49698905
030	15X24X10 WHT/BLU 12/CS LEGAL FILE STORAGE BOX	Unknown	63593016	5	\$ 254.75	15%	216.54	ESSENDANT (OFFICE S		63593016
.031	18000BTU HT PUMP INDR DUCTLSS SPLIT WALL MT SYS	Unknown	33857822	3		20%	1135.43	FRIEDRICH AIR COND		33857822
032	18000BTU HT PUMP OUTDR DUCTLSS SPLIT WALL MT SY	Unknown	33857814	3	\$ 2,128.93		1703.14	FRIEDRICH AIR COND		33857814
033	18V XRP BATTERY PACK	Unknown	1573526	11	\$ 124.47	20%	99.00	SBD DEWALT & PORT	DC9096	01573526
034	18X36X39-3/4" 1 SHELF LOCKABLE CART	Unknown	35107440	2	\$ 968.39		774.71	DURHAM MFG. CO.		35107440
035	2 FEED BORING HEAD AUTOMATIC BORING HEADS	Unknown	695346	1	\$ 716.69		595.8	INTERSTATE (MTA 1B		00695346
036	2" 6' RND NAVAL BRS 464	Unknown	32002693	1	\$ 906.77		748.31	UNITED STATES BRAS		32002693
037	2" TO 4" PIPE MODEL O H&M STD BEVELING MACHINE	Unknown	62400015	1	\$ 1,961.06		1666.9	H & M PIPE BEVELING		62400015
038	2"SQX72" 1018 COLD FINISHED BAR	Unknown	3915972	4	\$ 284.59		219.91	NESSTEEL, INC.	2.0X02.0X72	03915972
039	20" 3SPD W/20"BLADE STANDING FAN	Unknown	61167185	6	\$ 251.32		123.76	MAXESS CLIMATE CO		
							123.76	WIANESS CLIMATE CO	CED403WI	61167185
040		Unknown	6965743	1	discontinued	discontinued				06965743
041		Unknown	84671742	1		53%	379.00	TPI CORPFANS/HEA		84671742
042	24" 1HP 3PH DIRECT DRV HD EXHAUST FAN	Unknown	82216532	1	\$ 1,214.32	20%	971.46	AMERICRAFT MANUF		82216532
043	24"X125' PERF 1/2" LARGE BUBBLE ROLL	Unknown	76215672	18	\$ 60.66	18%	49.82	PREGIS CORPORATIO	4051074	76215672
044	2400-65S HIGH CAP. CIRCLATORS	Unknown	49262728	1	*sourced item	*sourced item	*sourced i	WEBB	2400-65S	49262728
045	24X24X4 HI-CAP MDL 40 PLEATED AIR FILTER	Unknown	626507	94	\$ 30.48	20%	24.38	FILTRATION GROUP,	10472	00626507
046	27" 8DR BALLBRNG BROWN KENNEDY ROLLER CABINET	Unknown	677823	1	\$ 1,450.97	20%	1160.78	CQT KENNEDY LLC DE	378XB	00677823
.047	2700 BATT BURN S/P BATTERY BURNISHERS	Unknown	78643723	1	discontinued	discontinued				78643723
.048	28.25X28.5X59.5" BLU 8DRW 88COMPART MODULR CAR		33914441	1		20%	2322.46	LISTA INTERNATIONA	XSSC13500803BB	33914441
049	28X20X15"GREY ATTACHED LID CONTAINER	Unknown	67698480	30	\$ 80.18	26%	59.39	QUANTUM STORAGE		67698480
050		Unknown	66363219	120	\$ 5.05	20%	4.04		90241	66363219
051		Unknown	56481112	24		15%	142.83	ASHCROFT INC	94487	56481112
052		Unknown	32064453		\$ 1,027.73	15%	873.57	T & S BRASS	B-7212-01	32064453
053		Unknown	69237	-	discontinued	discontinued	8/3.3/	1 & 3 BRA33	B-7212-01	
054	30" 20GA 3IN1 FABRICTING MACHINE		61118741	-				Trucki and Trucki	274 0022114 /760	00069237
055		Unknown		1		4%	588.00	TENGZHOU TRI-UNIO		61118741
		Unknown	42107789	15	\$ 61.14		46.58	PRO-SOURCE TRASH		42107789
056			66506601	12		21%	78.13	PRO-SOURCE WASTE		66506601
057			91482562	32	\$ 100.16		80.13	ESSENDANT (JANITOF		91482562
058		Unknown	61952	2	\$ 448.61	20%	358.89	EDSAL MFG. CO.	7000BLK	00061952
059		Unknown	65322786	180		21%	2.78		21200136795	65322786
060		Unknown	44859411	1		23%	771.75	NESSTEEL, INC.	MR04.0X36	44859411
061		Unknown	7481328	22	\$ 32.20	21%	25.38	PRO-SOURCE ICE MEL		07481328
062	4-10B MECHANICAL MIXING VALVE	Unknown	49218589	6	*sourced item	*sourced item	*sourced	SYMMONS INDUSTRI	4-10B	49218589
063	48WX24DX72H W/SHELVES WELDED BIN CABINET	Unknown	61846	1			943.11	DURHAM MFG. CO.	DC48-4S14DS-95	00061846
064		Unknown	69516490	2	\$ 452.12	20%	361.7	BRENNAN EQUIPMEN		69516490
065			63968002	75						63968002
	4PT SLOTTED WHT PRO-SAFE PIN-LCK HARD HAT	Unknown			discontinued	discontinued				
			677773	1			657.33	CQT KENNEDY LLC DE	285XB	
066	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST	Unknown		8	\$ 862.74	24%				00677773
066 067	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-LICK CUTZOL WS-11	Unknown Unknown	269258	1 8 25	\$ 862.74 \$ 153.28	24% 15%	130.29	ITW FLUID/ROCOL	74053	00677773 00269258
066 067 068	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE 200/PK TYVEK 400 FC SHOE COVER	Unknown Unknown Unknown	269258 87371365	25	\$ 862.74 \$ 153.28 \$ 205.70	24% 15% 25%	130.29 154.28	ITW FLUID/ROCOL DUPONT TYVEK PROT	74053 FC450SGY0002000	00677773 00269258 87371365
066 067 068 069	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-ILCK CUTZOL WS-11 5" GREY 1 SIZE 200/FK TYVEK 400 FC SHOE COVER 5/8" X 50FT RUBBER HOT WATER HOSE	Unknown Unknown Unknown Unknown	269258 87371365 97998	25 25	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06	24% 15% 25% 69%	130.29 154.28 18.88	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES	74053 FC4505GY0002000 PH5850	00677773 00269258 87371365 00097998
066 067 068 069	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-LICK CUTZOL WS-11 5' GREY 1 SIZE 200/PK TYVEK 400 FC SHOE COVER 5/8" X 50FT RUBBER HOT WATTER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT	Unknown Unknown Unknown Unknown Unknown	269258 87371365 97998 57189045	25 25 24	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75	24% 15% 25% 69% 30%	130.29 154.28 18.88 19.36	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO	74053 FC450SGY0002000 PH5850 05AC5/8X12	00677773 00269258 87371365 00097998 57189045
066 067 068 069 070	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5" GREY 13 IZEZ ZOUPK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8X3MT INTEGRAL SHK DRILL CHUCK	Unknown Unknown Unknown Unknown Unknown Unknown	269258 87371365 97998 57189045 87423927	25 25 24 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27	24% 15% 25% 69% 30%	130,29 154,28 18,88 19,36 457,53	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070	00677773 00269258 87371365 00097998 57189045 87423927
066 067 068 069 070 071	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-LICK CUTZOL WS-11 5' GREY 18 182E 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-11X12" 18-8SS CARRIAGE BOLT 5/83MTINTEGRAL SHK DRILL CHUCK 50 2"XLOO'UNPRINTED 3M ELECTRICAL TAPE-VINYL	Unknown Unknown Unknown Unknown Unknown Unknown Unknown	269258 87371365 97998 57189045 87423927 54041116	25 25 24 1 65	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57	24% 15% 25% 69% 30% 15% 20%	130.29 154.28 18.88 19.36	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070	00677773 00269258 87371365 00097998 57189045 87423927 54041116
066 067 068 069 070 071	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE ZOO/PK TYVEK 400 FC SHOE COVER 5/8" X SOFT RUBBER HOT WATTE HOSE 5/8" X SOFT RUBBER HOT WATTE HOSE 5/8" 1312" 1 SH-SS CARRIAGE BOLT 5/8X3MT INTEGRAL SHK DRILL CHUCK SO 2"XJOO'UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPECIF AND DEFUNDIFIER W/ PUMP	Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882	25 25 24 1 65	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued	24% 15% 25% 69% 30% 15% 20% discontinued	130.29 154.28 18.88 19.36 457.53 30.86	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882
066 067 068 069 070 071 072 073	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLIONS RUST-LICK CUTZOL W-3.1 5" GREY 13 IZE ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/823MT INTEGRAL SHK DRILL CHUCK 50 2"X00"UNPRINTED 3M ELECTRICAL TAPE-WINYL. 50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306	25 25 24 1 65 2 2 25	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 38.57 discontinued \$ 23.40	24% 15% 25% 69% 30% 15% 20% discontinued 21%	130.29 154.28 18.88 19.36 457.53 30.86	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU' CHICAGO LATROBE	74053 FC4505GY0002000 PH5850 05ACS/8X12 73070 54007106388	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130306
066 067 068 069 070 071 072 073	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 18 IZEZ 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-11X12" 18-8SS CARRIAGE BOLT 5/83MMT INTEGRAL SHK PRILIC CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/PUMP SOTA 5/16 1350 TIAIN C. 1 HO COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. GJA	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051	25 25 24 1 65	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item	130.29 154.28 18.88 19.36 457.53 30.86 18.59	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU CHICAGO LATROBE - 1.F.K. COMPANY	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388 44920 D1-4	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130306 62346051
066 067 068 069 070 071 072 073 074 075	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE S/8/LIX12" 18-BSS CARRIAGE BOLT S/8X3MT INTEGRAL SHK DRILL CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMBDIFIER W/ PUMP SSOTA S/16 1350 TIALN CL HD COBALT JOBBER DRILL SCLEVER COLLET CLOSER D1-4 SPINDLE J.F.K. CJA S/6 1/2HP 19H115/230V JET VERT/HORZ BAND SAW	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822	25 25 24 1 65 2 2 25	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 38.57 discontinued \$ 23.40 *sourced tem \$ 828.57	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28%	130.29 154.28 18.88 19.36 457.53 30.86	ITW FLUID/ROCOL DUPONT TYVEK PROT FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU' CHICAGO LATROBE	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388 44920 D1-4	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130306 62346051 09126822
066 067 068 069 070 071 072 073 074 075 076	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5' GREY 18 IZE ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-31X1 TIREGRAL SHK DRILL CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. GJA SK6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" D688 KURT VISE	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112	25 25 24 1 65 2 2 25	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 338.27 discontinued \$ 23.40 *sourced item \$ 2828.57 discontinued	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00	ITW FLUID/ROCOL DUPONT TYYER PROI DUPONT TYYER PROI FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS [D 3M ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI	74053 FC4505GY0002000 PF15850 05AC5/8X12 73070 54007106388 44920 D1-4 414458	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130306 62346051 09126822 09215112
066 067 068 069 070 071 072 073 074 075 076 077	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5' GREY 13 IZE 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-3MT INTERGAL SHK PRILI CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP SSOTA 5/16 1350 TIALN CL HO COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. QIA SK6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" D688 KURT VISE 6" PREC MILLING VISE PRECISION MILLING VISES	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112	25 25 24 1 65 2 25 1 1 1 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 *sourced item \$ 828.57 discontinued \$ 492.51	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00	ITW FLUID/ROCOL DUPONT TYYER PROI DEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI I INTERSTATE (MTA SA	74053 FC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388 44920 D1-4 414458	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130806 62346051 09126822 092155112 00919019
0666 067 068 069 070 071 072 073 074 075 076 077	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8-11X12" 18-BSS CARRIAGE BOLT S/2" SASS AND SHORT SHORT WATTE HOSE SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO 1"X100"UNPRINTED 3M ELECTRICAL TAPE STORY CONTROLLED SAND SAND SAND SAND SAND SAND SAND SAN	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437	25 25 24 1 65 2 2 25	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 discontinued \$ 23.40 \$ 282.57 discontinued \$ \$ 492.51 \$ 104.09	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73	ITW FLUID/ROCOL DUPONT TYYER PROT PLEMON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS [0] SIM ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI F INTERSTATE [MTA SA FREO V. FOWLER COA	74053 74053 PC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388 44920 D1-4 414458 428-7268 52-008-706	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130306 62346051 09126822
066 067 068 069 070 071 072 073 074 075 076 077	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5' GREY 13 IZE 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-3MT INTERGAL SHK PRILI CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP SSOTA 5/16 1350 TIALN CL HO COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. QIA SK6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" D688 KURT VISE 6" PREC MILLING VISE PRECISION MILLING VISES	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437	25 25 24 1 65 2 25 1 1 1 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 *sourced item \$ 828.57 discontinued \$ 492.51	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73	ITW FLUID/ROCOL DUPONT TYYER PROI DEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D 3M ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI I INTERSTATE (MTA SA	74053 74053 PC4505GY0002000 PH5850 05AC5/8X12 73070 54007106388 44920 D1-4 414458 428-7268 52-008-706	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 06130806 62346051 09126822 092155112 00919019
0666 067 068 069 070 071 072 073 074 075 076 077 077 077	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLIONS RUST-LICK CUTZOL WS-11 5' GREY 18 12E ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8" X SOFT RUBBER HOT WATER HOSE 5/8" X 100" X SOFT RUBBER HOT WATER HOSE 5/8" X 100" X SOFT RUBBER HOT WATER HOSE 50 2" X 100" X SOFT RUBBER HOT WATER HOSE 50 2" X 100" X SOFT RUBBER HOT WATER HOSE 50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 TIALIN CLI HD COBALT JOBBER DRILL 5C LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. GJA 5K6 1/2PH P IPH115/230V JET VERT/HOZ BAND SAW 6" D888 KURT VISE 6" PREC MILLING VISE PRECISION MILLING VISES 6" SHOCK PROOF FOWLER DIAL CALIPER 6" STD/CK PROOF FOWLER DIAL CALIPER	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437	25 25 24 1 65 2 25 1 1 2 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 38.57 \$ 38.57 discontinued \$ 23.40 *sourced ltem \$ 828.57 492.51 \$ 194.09 \$ 894.85	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17% 12%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45	ITW FLUID/ROCOL DUPONT TYYER PROT PLEMON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS [0] SIM ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI F INTERSTATE [MTA SA FREO V. FOWLER COA	74053 FC4505GY002000 PH5850 05AC5/8X12 73070 54007306388 44920 D1-4 414458 428-7268 52-086-706	00677773 00269258 87371365 00097998 57189045 57189045 87423927 54041116 43402882 06130306 62346051 09126822 09215112 00819019 85213437 09219007
0666 067 068 069 070 071 072 073 074 075 076 077 078	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE ZOO/PK TYVEK 400 FC SHOE COVER 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8" XX SOFT RUBBER HOT WATTER HOSE 502 "X:00"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO 2"X:00"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SOFT FOR THE STATE OF T	Unknown	269258 87371365 97998 57189045 87423927 80041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825	25 25 24 1 65 2 25 1 1 1 2 2 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 22.40 **aourced Item \$ 828.57 discontinued \$ 492.51 \$ 492.51 \$ 984.85	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17% 12% 20%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45	ITW ELIDI/ROCOL DUPONT TYVEK PRO FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS [0] SIM ELECT, IANIT, AU CHICAGO LATROBE- L.F.K. COMPANY JPW INDUSTRIES/DI INTERSTATE [MTA SA RED V, FOWLER CON KURT MANUFACTURE WALLACE EANNACE #	74053 FC4505GY0002000 PH5850 05ACS/8X12 73070 54007105388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001	00677773 00269258 87371365 00097998 57189045 87423927 54041116 43402882 006130306 62346051 09126822 09215112 00519019 85213437 09219007 07499825
0666 067 068 069 070 071 072 073 074 075 077 077 077 077 077 077 077 077 077	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL W-3. 5' GREY 13 IZE ZOU/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTER HOSE S/8-11X12" 18-8SS CARRIAGE BOLT \$7.8" ALTON THE GRAL SHK DRILL CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO 1"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO 1"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL SO 1"X11" SAPED FAN DEHUMDHIER W/ PUMP SSOTA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. CJA SK6 1/2HP 19TH15/230V JET VERT/HORZ BAND SAW 6" D688 KURT VISE 5" PAECK MILLING VISE S" SHOCK PROOF FOWLER D1AL CALIPER 6"STD VERSALCK/MAIN, KURT VERSALOCK VISE 609PF 1/3HP 115/230V CONDENSATE PUMP 65 GAL SALVIGE DRUM EAGLE HAZ-MAT OVERPACK	Unknown	Ze9258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578	25 25 24 1 65 2 25 1 1 1 2 2 10 1 1 2 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 492.51 \$ 104.09 \$ 894.86 \$ 1,518.04 \$ 25.74	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17% 12% 20% 22%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78	ITW ELUID/ROCOL DUPONT TYVEK PRO DUPONT TYVEK PRO EREON INDUSTRIES VERTEX DISTRIBUTION SOVAL PRODUCTS [0] SIM ELECT, JANIT, AU CHICAGO LATROBE - I,F.K. COMPANY JPW INDUSTRIES/DIR INTERSTATE (MTA SA RED V, FOWLER COM KURT MANUFACTURI WALLACE EANNACE T WALLACE EANNACE T WALLACE EANNACE T GAGE MANUFACTURI	74055 FC4505GY002000 PN58550 05AC5/6X12 73070 54007106388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001	00577773 00269258 87371365 00097998 57189045 577189045 57189045 57423927 54041116 43402882 06130306 62346051 09126822 09215112 00319019 85213437 09219007 07499825
0666 067 068 069 070 071 072 073 074 075 076 077 078 078 080 081	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-11X12" 18-8SS CARRIAGE BOLT 5/8-31X1 TINEGRAL SHK PRILIC CHUCK SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-WINYL SO PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 135D TIALIN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. CJA 5X6 1/2HP 1PH115/230V JET VERT/HOZ BAND SAW 6" D688 KURT VISE 6" PREC MILLING VISE PRECISION MILLING VISES 6" SHOCK PROOF FOWLER DIAL CAUPER 6"STD.VERSALCK/MAN. KURT VERSALOCK VISE 609PF 1/3HP 115/230V CONDENSATE PUMP 6S GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK 6-5/BLA-1/ZLN3-J8D R/8 METAL THERMSTAT GUARD	Unknown	269258 87371365 97998 57189645 67423927 56041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578 5284419	25 25 24 1 65 2 25 1 1 1 2 2 10 10 1 2 2	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 *sourced ltem \$ 828.57 104.09 \$ 194.51 \$ 104.09 \$ 894.86 \$ 1,518.04 \$ 385.84	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 28% discontinued 23% 17% 12% 20%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91	ITW ELUID/ROCOL DUPONT TYVEK PRO FIECON INDUSTRIES VERTEN DISTRIBUTIO ROYAL PRODUCTS [D ROYAL PRODUCTS	74055 FC4505GY002000 PH5850 05AC5/8X12 73070 54007306388 44920 D1-4 414458 428-7268 52-08-706 3600V 180001 16655 F0029 02220051	00677773 00269258 87371365 00097998 57189045 57189045 57189045 57439927 54041116 43402882 06130306 62346051 09126822 00919919 6234917 00919019 623497 07499825 06545578 065246419
666 667 668 669 770 771 772 773 774 775 776 777 778 779 80 80 81 82 83 84	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST 5 GALLONS RUST-LICK CUTZOL WS-11 5 GREY 1 SIZE ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATTE HOSE 50 2" X 100"UNPRINTED 3M ELECTRICAL TAPE-VINYL 50 1" X 100"UNPRINTED 3M ELECTRICAL TAPE-VINYL 50 PINT 2 SPEED FAN DEHUMDIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL 5C LEVER COLLET CLOSER D1-4 SPINDLE LF.K. CIA 5K 1/27H 2 PINT115/230V CDNET VERT/HORZ BAND SAW 6" D688 KURT VISE 6" STOK PROOF FOWLER DIAL CALIPER 6" STOL VERSAL CK/MAN. KURT VERSALOCK VISE 6" STOL VERSAL CK/MAN. FURT VERSALOCK	Unknown	269258 87371365 97998 57189045 874239216 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578 5284419	25 25 24 1 65 2 25 1 1 2 2 2 10 10 1 2 2 66 66 61	\$ 862.74 \$ 153.28 \$ 203.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 \$ 492.51 \$ 104.09 \$ 894.86 \$ 1,519.04 \$ 255.74 \$ 38.57	24% 15% 15% 69% 30% 30% 30% discontinued 21% *sourced item 28% discontinued 22% 17% 12% 20% 28%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79	ITW ELIDI/ROCOL DUPONT TYVEK PRO FIEKON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS [0] SM ELECT, JANIT, AU' CHICAGO LATROBE- L.F.K. COMPANY JPW INDUSTRIES/DI T INTERSTATE [MTA SA RED V. FOWLER COA KURT MANUFACTUR WALLACE EANNACE A EAGLE MANUFACTUR WALLACE TEANNACE T EAGLE MANUFACTUR WHITE-RODGERS DIV IRWIN INDUST TOOL	74053 FC4505GY0002000 PH5850 05ACS/8X12 73070 05ACS/8X12 73070 054007105388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 1665 F0029 02220051 97606	00279773 00269258 87371365 00097998 87371365 00097998 87423927 540641116 434022882 061303096 62346051 09126822 09215112 09215112 0921907 07219007 07499825 06548578 05284419
66 67 68 69 70 71 72 73 74 75 76 77 78 80 81 82 83 84	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8-11X12" 18-8SS CARRIAGE BOLT S/2" STANDER SIZE COVER TYPEK SOFT SIZE SOFT SIZE SOFT SIZE SIZE SOFT SIZE SIZE SIZE SOFT SIZE SIZE SOFT SIZE SIZE SIZE SIZE SIZE SIZE SIZE SIZE	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85113437 9219007 7499825 6545578 5284419 77280949 51279222	25 25 24 1 65 2 2 5 1 1 2 2 10 1 1 2 2 10 6 1 1 2 1 1 2 1 1 1 2 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 727.75 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 492.51 \$ 104.09 \$ 894.86 \$ 1,518.04 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 5 95.05 *sourced Item	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 22% discontinued 23% 117% 12% 20% 125% *sourced item 15%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79	ITW ELUIJ/ROCOL BUPONT TYVEK PRO FIERON INDUSTRIES VERTEN (DISTRIBUTIO ROYAL PRODUCTS (D SM ELECT, JANT), AV CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/D INTERSTATE (MTA SA FRED V, FOWLER COR KURT MANUFACTUR WALLAC EANNACE A EAGLE MANUFACTUR WHITE RODGERS DIV INWIN INDUSTRIOS/D INWIN INDUSTRI SOLO LICHINGO FAUCET CO	74053 FC4505GY002000 PN5850 05AC5/8X12 73070 54007106388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 16655 F0029 022200\$1 97806	00577773 00269258 87371365 00097998 87371365 00097998 57189045 57189045 57189045 67423927 54041116 43402882 06130306 62346051 093126822 09215112 000319019 85213437 09219007 074998255 05284419 77280949 51279222
666 667 668 669 770 771 772 773 774 775 776 777 78 80 81 82 83 84 88 88	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE ZOO/PK TYVEK 400 PC SHOE COVER 5/8" X SOFT RUBBER HOT WATER HOSE 50 2" X SOFT RUBBER SHOW PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL 50 PINT 2 SPEED FAN DEHUMBLIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL 50 FINT 2 SPEED FAN DEHUMBLIFIER W/ PUMP 550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL 55 CEVER COLLET CLOSER DI JA SPINDLE J.F.K. CJA 5X6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" DEBS KURT VISE 6" PREC MILLING VISE SE STECKLY SE STECKLY MAN KURT VERSALCK VISE 6059F 1/3HP 115/230V CONDENSATE PUMP 55 GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK 55/SIGM-1/21/33-3/3BO R/B METERNITAT GUARD 66FC 84-1" TAP & HEX DIE SET 571-XIKABNE CHICAGO MVP METERING REPAIR KIT 5C/CA LITTLE GIANT PUMPS	Unknown	269258 87371365 97998 57189045 87423927 56041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578 5284419 77280549 511279222	25 25 24 1 1 55 2 2 2 5 1 1 2 2 2 10 1 2 2 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 588.27 \$ 38.57 discontinued \$ 23.40 \$ 292.51 \$ 104.09 \$ 194.59 \$ 1,518.04 \$ 255.74 \$ 38.57 discontinued \$ 105.00 \$ 105.0	24% 15% 25% 69% 30% 15% 20% discontinued 21% **sourced item 28% discontinued 21% 22% 23% 17% 12% 22% 22% 15% **sourced item 15% 15% 15% 15% 15% 15% 15% 15% 15% 15%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79	ITW ELIDI/ROCOL DUPONT TYVEK PRO FIECON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCT BY SET STATE CHICAGO LATROBE- LI-K. COMPANY JPW INDUSTRIES/D.I INTERSTATE [MTA SA FRED V. FOWLER CON KURT MANUFACTUR WALLACE EANNACE A EAGLE MANUFACTUR WHITE ANOBERS DIV IRWIN INDUST TOOL CHICAGO FAUET CO. FRANKLIN ELEC [LITTI FRANKLIN ELEC	74055 FC4505GY0002000 PH5850 05AC5/8X12 73070 54007306388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 1665 F0029 02220051 97606 671-XUKABNF	00279773 00269258 57371365 00097998 57313965 00097998 57423927 54041116 43402882 06130306 62246051 09126822 09215112 09216822 09215112 09216825 09216825 09216827 0921697 0921697 57280949 551272222
666 667 668 669 770 771 772 773 774 775 776 777 779 880 81 882 883 884 884 885 886	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 1"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO PINT 2 SPEED FAN DEHUMDIFIER W/ PUMP SSOTA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER DI-4 SPINDLE LF.K. CIA SK 1/2HP 1PH115/230V IEV PERT/HORZ BAND SAW 6" DEBB KURT VISE 6" STOK MELLON SEE PRECISION MILLING VISES 6" SHOCK PROOF FOWLER DIAL CALIPER 6"STD VERSALCK/MAN. KURT VERSALOCK VISE 609F 1/3HP 115/230V CONDENSATE PUMP 6S GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK 6-5/BUAR-1/ZUAS-3/BD R/B METAL THERMSTAT GUARD 6SPC M-1" TAP 8 HEX DIE SET 571-XIKABNE CHICAGO MVP METERING REPAIR KIT 6-CIA LITTLE GIANT PUMPS 6C 1-" 2DV VIJBATRACHER SOS ROTARY HAMMER DR KIT	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 5284419 77280549 51279222 9278722 61343067	25 25 24 1 65 2 25 1 1 2 2 10 1 2 2 66 61 1 1 1 4 4	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 492.51 \$ 104.09 \$ 894.86 \$ 1,519.04 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64 \$ 255.74 \$ 38.64	24% 15% 15% 25% 69% 30% 15% 20% discontinued 21% 21% 22% 28% 20% 28% 20% 28% 20% 28% 20% 28% 20% 28% 29% 29% 29% 29% 21%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 121.4.78 184.43 30.91 505.79 *sourced i 168.54 537.65	ITW ELUID/ROCOL DUPONT TYVEK PRO DUPONT TYVEK PRO DUPONT TYVEK PRO PERON INDUSTRIES VERTED (DISTRIBUTO SME LECT, JANIT, AU CHICAGO LATROBE - L.F.K. COMPANY JPW INDUSTRIES/DI NITERSTATE (MTA SA RED V, FOWLER CON KUAT MANUFACTURI WHITE ADDRESS TOWL WHITE ADDRESS TOWL CHICAGO FAUCET CO CHICAGO FAUCET CO CRANKLIN BLEC (LITT)	74055 FC4505GY002000 PN54550 05AC5/8X12 73070 54007105388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 1665 F0029 02220051 97606 671-XJKABNF 506158	00277773 00269258 87371365 00097998 87371365 00097998 57189045 57423927 54041116 43402882 06130806 62346051 09126822 09215112 09215112 09215113 09219007 07499825 06545578 05284619 777280949 51279222 0922722 61343067
666 667 668 669 770 771 772 774 775 776 777 777 777 778 80 81 82 83 84 85 86 86 87	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 1"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO PINT 2 SPEED FAN DEHUMDIFIER W/ PUMP SSOTA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER DI-4 SPINDLE LF.K. CIA SK 1/2HP 1PH115/230V IEV PERT/HORZ BAND SAW 6" DEBB KURT VISE 6" STOK MELLON SEE PRECISION MILLING VISES 6" SHOCK PROOF FOWLER DIAL CALIPER 6"STD VERSALCK/MAN. KURT VERSALOCK VISE 609F 1/3HP 115/230V CONDENSATE PUMP 6S GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK 6-5/BUAR-1/ZUAS-3/BD R/B METAL THERMSTAT GUARD 6SPC M-1" TAP 8 HEX DIE SET 571-XIKABNE CHICAGO MVP METERING REPAIR KIT 6-CIA LITTLE GIANT PUMPS 6C 1-" 2DV VIJBATRACHER SOS ROTARY HAMMER DR KIT	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9215007 7499825 6545578 5284419 77280949 51279222 9278722 61343067	25 25 24 1 65 2 2 25 1 1 1 2 2 10 1 1 2 66 66 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 588.27 \$ 38.57 discontinued \$ 23.40 \$ 292.51 \$ 104.09 \$ 894.86 \$ 1,518.04 \$ 255.74 \$ 38.57 discontinued \$ 894.86 \$ 1,518.04 \$ 205.71	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 23% discontinued 23% 127% 122% 20% 15% *sourced item 15% 12% 20% 15% *sourced item 16% 22% 20%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79	ITW ELUID/ROCOL BUPONT TYVEK PRO FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D SM ELECT, JANT), AU' CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI INTERSTATE (IMTA SA FRED V. FOWLER COA KURT MANUFACTURI WALLACE EANNACE A EAGLE MANNACEA LAGIE MANUFACTURI WHITE-RODGERS DIV INWIR INDUST TOOL CHICAGO FAUCET CO FRANKLIN ELEC (LITTI SBD DEWALT & PORT HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYEL	74053 FC4505GY002000 PN15850 05AC5/8X12 73070 54007306388 44920 D1-4 414458 428-7268 52-008-706 8000V 180001 16655 F0029 022200\$1 97506 671-XIKABNF 506158 DCH278P2 DRHC723684-45	00277773 00269258 57371365 00097998 57371365 00097998 57423927 54041116 434022882 06130306 62346051 09126822 0921512 09216822 0921519 0521642 0521607 077499825 05545578 052284419 77280949
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0666 0677 0678 0771 0771 0773 0774 0775 0777 0778 0777 078 0880 0881 0882 0883	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLIONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE ZOO/PK TYVEK 400 FC SHOE COVER 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8" X SOFT RUBBER HOT WATTER HOSE 5/8" X SOFT RUBBER HOT WATTER HOSE 502 "X:00"UNPRINTED 3M ELECTRICAL TAPE-VINYL 502 PW TO THE TO T	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9215007 7499825 6545578 5284419 77280949 51279222 9278722 61343067	25 25 24 1 65 2 2 25 1 1 1 2 2 10 1 1 2 66 66 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 727.75 \$ 538.27 \$ 38.57 discontinued \$ 23.40 \$ 922.51 \$ 194.95 \$ 894.86 \$ 1,518.04 \$ 255.74 \$ 33.64 \$ 33.64 \$ 595.05 **sourced item \$ 492.21 \$ 195.90	24% 15% 25% 69% 30% 15% 20% discontinued 21% *sourced item 23% discontinued 23% 127% 122% 20% 15% *sourced item 15% 12% 20% 15% *sourced item 16% 22% 20%	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79 *sourced i 168.54 595.76 168.54	ITW ELUID/ROCOL BUPONT TYVEK PRO FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D SM ELECT, JANT), AU' CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI INTERSTATE (IMTA SA FRED V. FOWLER COA KURT MANUFACTURI WALLACE EANNACE A EAGLE MANNACEA LAGIE MANUFACTURI WHITE-RODGERS DIV INWIR INDUST TOOL CHICAGO FAUCET CO FRANKLIN ELEC (LITTI SBD DEWALT & PORT HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYELL DIV LIST FEARLY LIND TO LIST HALLOWYELL DIV LIST HALLOWYEL	74053 FC45053(PC002000) PH5850 05AC5/8X12 73070 05AC5/8X12 05A	00577773 00269258 57371365 000697988 57189045 57189045 57189045 57189045 57189045 67246051 009126822 00519019 67246051 009126822 00519019 67246051 00519019 67246051 00519019 67246051 00519019 67246051 005180419 67246051
0666 067 067 068 069 077 0771 0772 0773 0774 0775 0776 0777 0778 0779 080 081 082 083 084 085 086	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTER HOSE S/8-1X12" 18-8SS CARRIAGE BOLT S/2" STATE S	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578 5284419 777280049 51279222 9278722 61343067 58345679 9777921	25 25 24 1 65 2 25 1 1 2 2 10 1 2 66 61 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 588.27 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 492.51 \$ 104.09 \$ 894.86 \$ 25.74 \$ 33.64 \$ 255.74 \$ 33.64 \$ 255.74 \$ 99.86 \$ 1,518.04 \$ 255.74 \$ 199.99 \$ 80.82 \$ 688.45	24% 15% 15% 25% 69% 30% 115% 20% discontinued 21% *sourced item 22% 22% 22% 22% *sourced Item 22% 22% 22% 22% 22% 22% 22% 22% 22% 22	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 158.59 *sourced i 168.54 178.345 184.43 184.43 185.79 185.79	ITW ELUID/ROCOL DUPONT TYVEK PRO DUPONT TYVEK PRO DUPONT TYVEK PRO DUPONT PRO MELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES JPW INDUSTRIES/DIR MESON FOR MESON KURT MANUFACTUR WALLACE EANNACE WHITE-RODGERS DIV LIGHT PROPERS TOU CHICAGO FAUCET CO CHICAGO	74055 FC4505GY002000 PN58550 05AC5/8X12 73070 54007105388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 16655 F0029 02220051 97606 671-XIKABNF 506158 DCH273P2 DRHC723684-45 60527	00259258 100259259 1002592
0666 067 067 068 068 069 077 077 077 078 077 078 088 088 088 088	S DA BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 5" GREY 1 SIZE ZOO/PK TYVEK GOO FC SHOE COVER 5/8" X SOFT RUBBER HOT WATTER HOSE 50 2" X SOFT RUBBER HOT WATTER HOSE 50 2" X SOFT RUBBER HOT WATTER HOSE 50 2" X SOFT RUST SHOE FAND REHINDIFIER W/ PUMP 550TA 5/16 135D TIALN CL HD COBALT JOBBER DRILL 50 PINT 2 SPEED FAN DEHUMBLIFE W/ PUMP 550TA 5/16 135D TIALN CL HD COBALT JOBBER DRILL 5C LEVER COLLET GLOSER DI A SPINDLE J.F.K. GJA 5X6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" DEBS KURT VISE 5" PREC MILLOR SINDLE J.F.K. GJA 5X6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW 6" DEBS KURT VISE 5" SPINCK PROOF FOWLER DIAL CALIPER 6" STED. VERSALCK/MAN. KURT VERSALCK VISE 505PF 1/3HP 115/230V CONDENSATE PUMP 55 GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK 55/SIRA-1/2LISA-3/3BO R/B METAL THERNSTAT GUARD 66PC 64-1" "TAP B. HEX DIE SET 5/1-XJKABNF CHICAGO MVP METERING REPAIR KIT 6-CAL LITTLE GIANT PUMP5 FOR 1" 20V W/BATGGLTRAS SUS ROTARY HAMMER DR KIT 5213/SBR2" AUGUICK-SET SHELD LOC-LINE 8 AMP LIGHT DUTY LINE VOLTAGE THERMOSTATS SO FOR AWITH FILTER BOTTLE FILLING STATION	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9215007 7499825 6545578 5284419 77280949 51279222 9278722 61343067 938345679 9777921 5284765	25 25 24 1 65 2 25 1 1 2 2 10 1 2 2 66 61 1 1 1 5 4 1 1 1 1 5 6 6 6 7 8 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 727.75 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 822.57 \$ 104.09 \$ 894.86 \$ 1,518.04 \$ 255.74 \$ 38.64 \$ 395.05 *sourced Em \$ 99.09 \$ 894.86 \$ 1,519.04 \$ 199.09 \$ 894.86 \$ 1,519.04 \$ 38.64 \$ 395.05 *sourced Item \$ 905.21 \$ 688.45 \$ 199.09 \$ 603.2 \$ 199.09 \$ 603.2 \$ 96.032 \$ 96.032	249% 155% 155% 155% 155% 155% 155% 155% 15	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 505.79 *sourced i 168.54 597.65 159.27 45.24 76.96 *sourced i	ITW ELUIJ/ROCOL DUPONT TYVEK PRO ELECON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D SIM ELECT, JANT, AU' CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/D I INTERSTATE (IMTA Sh. RED V. FOWLER CO. KURT MANUFACTUR WALLAGE EANNACE / EAGLE MANUFACTUR WHITE-RODGERS DIV LINUS INDUSTRIES/D I LINUS INDUSTR	74053 FC4505GY002000 PN15850 05AC5/8X12 73070 54007306388 44920 D1-4 414458 428-7268 52-08-706 3600V 180001 16655 F0029 02220051 97606 671-XIKABNF 506158 DCH273P2 DRHIC723684-45 60527 01210 605151 HTHB-HACRSS-WF	00077773
0666 0677 0678 0771 0771 0773 0774 0775 0777 0778 0777 078 0880 0881 0882 0883	S DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST S GALLONS RUST-LICK CUTZOL WS-11 S' GREY 1S IZE ZOO/PK TYVEK 400 PC SHOE COVER S/8" X SOFT RUBBER HOT WATTE HOSE S/8" X SOFT RUBBER HOT WATTE HOSE S/8" XS SOFT RUBBER HOT WATTE HOSE SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL. SO 1PT 2 SPEED FAN DEHUMBLIFIER W/ PUMP SSOTA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL SC LEVER COLLET CLOSER D1-4 SPINDLE LF.K. CIJA SK 1/27H 21H115/230V CIDENTY VERT/HORZ BAND SAW 6" D688 KURT VISE 6" STOCK PROOF FOWLER DIAL CALIPER 6"STDLVERSALCK/MAN. KURT VERSALOCK VISE 6"STDLVERSALCK/MAN. FURT VISE 6"STDLVER	Unknown	269258 87371365 97998 57189045 87423927 54041116 43402882 6130306 62346051 9126822 9215112 919019 85213437 9219007 7499825 6545578 5284419 777280049 51279222 9278722 61343067 58345679 9777921	25 25 24 1 65 2 25 1 1 2 2 10 1 2 2 66 61 1 1 1 5 4 1 1 1 1 5 6 6 6 7 8 8 8 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 862.74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 27.75 \$ 588.27 \$ 38.57 discontinued \$ 23.40 *sourced Item \$ 492.51 \$ 104.09 \$ 894.86 \$ 25.74 \$ 33.64 \$ 255.74 \$ 33.64 \$ 255.74 \$ 99.86 \$ 1,518.04 \$ 255.74 \$ 199.99 \$ 80.82 \$ 688.45	24% 15% 15% 25% 69% 30% 115% 20% discontinued 21% *sourced item 22% 22% 22% 22% *sourced Item 22% 22% 22% 22% 22% 22% 22% 22% 22% 22	130.29 154.28 18.88 19.36 457.53 30.86 18.59 *sourced i 595.00 376.91 86.73 783.45 1214.78 184.43 30.91 168.54 597.65 159.27 45.24 76.96 *sourced i 158.59 *sourced i 168.59 *sourced i 158.59 *sourced i 158.59 *	ITW ELUID/ROCOL DUPONT TYVEK PRO DUPONT TYVEK PRO DUPONT TYVEK PRO DUPONT PRO MELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES JPW INDUSTRIES/DIR MESON FOR MESON KURT MANUFACTUR WALLACE EANNACE WHITE-RODGERS DIV LIGHT PROPERS TOU CHICAGO FAUCET CO CHICAGO	74055 FC4505GY002000 PN54550 05AC5/8X12 73070 54007105388 44920 D1-4 414458 428-7268 52-008-706 3600V 180001 1665 F0029 02220051 97606 671-XIKABNF 506158 DCH273P2 DRHC723684-45 60527 01A10 65151 HTHB-HACKSS-WF	00259258 100259259 1002592

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1220 SENERAL WORK LIGG 25/FK TYVEK 400 TY120S CVRL Unknown 40500025 5 \$ 213.84 25% 160.38 DUPONT TYVEK PROT TY120SWHLG00250 40600025 12122 HEB-BB FOR 13/22SL-1/2 BUSSMANN ININE FUSEHOLD Unknown 9254202 3 discontinued discontinued 12122 HEB-BB FOR 13/22SL-1/2 BUSSMANN ININE FUSEHOLD Unknown 74979552 24 \$ 27.74 20% 22.19 COOPER BUSSMANN ININE FUSEHOLD Unknown 75796216 3 \$ 32.02 15% 272.74 20% 22.19 COOPER BUSSMANN ININE FUSEHOLD Unknown 75796216 3 \$ 30.025 15% 272.74 GLOBAL ONLINDUST HISLO-8425:1" 75786216 31.24 KS TERLING NITRILE (B EXAM GLOVES 200/BOX QLA Unknown 57596216 3 \$ 30.0000000000000000000000000000000000											
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130 NO. 2 BXA WEDGE TYPE ALORIS TOOL POST SETS Unknown 9060070 1 \$ 1,147.81 15% 975.64 ALORIS TOOL CO. #2-SET 09060070 1 3 1,147.81 15% 975.64 ALORIS TOOL CO. #2-SET 09060070 1 3135 OFEROSTSOSTHMOS MP1020 SECO CARB MILLING INSER Unknown 70225768 50 \$ 23.88 17% 19.76 SECO TOOLS INC 9975 702225768 7022257			Unknown								
133 PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP											
1132 PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP											
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[•] sourced item quotes provided upon request

Suppliers should provide any proposed additional discounting, in Column D, for each of the NASPO ValuePoint Categories listed below. The State will not accept any offers below the minimum discount levels already provided in the Master Agreement.

WEST REALIZED AND AND AND AND AND AND AND AND AND AN	ORGANI	RI Proposed Category Discount	RI Proposed Manufacturer Name	RI Proposed Manufacturer Discounts
Janitorial Equip. & Supplies	20%	20%		
Sanitation Cleaning Chemicals	20%	20%	Natures Solution	25%
Fasteners	25%	25%		
Material Handling	20%	20%	GLIDE MAX	25%
Plumbing	20%	20%		
Power Sources	25%	25%		
Outdoor Garden	20%	20%		
Lamps, Lighting and Ballasts	20%	20%		
HVAC	20%	20%	MAXESS	25%
Hand Tools	25%	25%		
Power Tools	18%	18%	Dewalt and Dewalt Accessories	22.50%
Power Tools	18%	18%	Black & Decker	20%
Power Tools	18%	18%	Milwaukee and Milwaukee Accessories	22.50%
Electrical	20%	20%	Emerson Motors	28%
Paint	20%	20%	CRC	25%
Security	25%	25%		
Safety	25%	25%		<u></u>

AMENDMENT No. 1 to MASTER AGREEMENT# 8499

I. This is Amendment No. 1 to Master Agreement #8499 dated April 27, 2018, as amended from time to time ("Master Agreement") between the State of Oregon, acting by and through its Department of Administrative Services, Procurement Services office ("DAS PS") on behalf of the member states of the NASPO ValuePoint Cooperative Purchasing Program and Sid Tool Co. dba MSC Industrial Supply Co. Inc. hereafter called "Contractor." This amendment is effective on the date it has been signed by both parties.

II. The Master Agreement is hereby amended as follows;

Master Agreement #8499 term is hereby extended to June 30, 2023.

III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment and with the same effect as though made at the time of execution of the Master Agreement.

Certification: By signature on this Amendment, the undersigned hereby certifies under penalty of perjury that the undersigned is authorized to act on behalf of Contractor and that s/he has authority and knowledge regarding Contractor's payment of taxes, and to the best of her/his knowledge, for a period of no fewer than six calendar years preceding the Effective Date of this Amendment, Contractor has faithfully has complied with and is not in violation of: (i) all tax laws of this state, including but not limited to ORS 305.620 and ORS chapters 316, 317, and 318;(ii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, to Contractor's property, operations, receipts, or income, or to Contractor's performance of or compensation for any work performed by Contractor; (iii) any tax provisions imposed by a political subdivision of this state that applied to Contractor, or to goods, services, or property, whether tangible or intangible, provided by Contractor; and (iv) any rules, regulations, charter provisions, or ordinances that implemented or enforced any of the foregoing tax laws or provisions.

F		
CONTRACTOR: MSC Industrial Supply Co	0.:	
By: They	ustomer Jovelanment + St	rategic Pocausts 3/18/19
Name!	Title: '	Date /
DEPARTMENT OF ADMINISTRATIVE S		
the member states of the NASPO ValuePoint	t Cooperative Purchasing I	Program: 2/18/19
Approved By:	DF DF	5/101
Mame:	Title:	Date
APPROVED PURSUANT TO ORS 291.047:	: Not Required as per OAR	137-045-0050

Master Agreement 8499 Amend 1