

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 *PP*

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	<p><i>Stanley Tree Service Inc.</i> 662 Great Rd. N. Smithfield, RI 02896</p> <p><i>North Eastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920</p> <p><i>Warwick Tree Acquisition Corp. d/b/a Warwick Tree Service, Inc.</i> 405 Arnold Rd. Coventry, RI 02816</p>	<p>DPW ONLY \$5,000.00</p>	<p>1/1/2020 - 12/31/2020</p>	1	6 - 12
2020 - 085	Fertilizer, Liquid Weed Control & Lime	<p><i>SiteOne Landscape Supply</i> 1385 East 36th St. Cleveland, OH 44114</p>	\$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 - 102	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 - 104	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 - 161	State of RI Kitchen & Appliance Refrigeration Maintenance & Emergency Services	Marshall Electric Co. 200 Broad St. <u>Providence, RI 02903</u> 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. <u>Winona, MN 55987</u> MSC Industrial Supply Co. 75 Maxess Rd. <u>Melville, NY 11747</u> 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

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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	\$ 5,000.00
Current Contract Award	\$20,000.00
Contract Period Requested	January 1, 2020 – December 31, 2020
Current Contract Period	January 1, 2019 – December 31, 2019

AUG 26 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

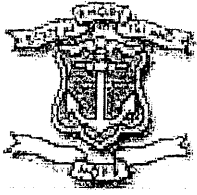
From: Mathew Solitro, Director of Public Works *MS*

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.



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
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:



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

- 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: 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 Onepo
Tel: 401-885-1330

Emergency Contact

Contact Name: Derek Onepo
Tel: 401-265-9689



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

Contact Name: Denise Oneppo
Tel: 401-265-9688

Contact Name: Josh Selby
Tel: 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
- 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
- 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 ADDITIONAL YEAR

BID #7597578 - TREE TRIMMING/SHRUB REMOVAL (MPA 372)

TIER 1 SERVICES

		Northeastern	Stanley Tree Service	Warwick Tree Acquisition
1	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$ 275.00	\$ 340.60	\$ 272.50
2	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	\$ 300.00	\$ 425.80	\$ 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	\$ 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
10	Stump grinder/hydroseeding (over 36")	\$ 240.00	\$ 450.00	\$ 300.00
11	Hourly rate for flagger, regular time	\$ 85.00	\$ 72.74	\$ 45.00
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
14	Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$ 150.00	\$ 277.20	\$ 175.00

15	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$ 110.00	\$ 199.98	\$ 120.00
16	Regular hourly rate for 2 man crew for planting materials	\$ 200.00	\$ 202.09	\$ 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	\$ 380.00	\$ 525.00	\$ 340.00
19	Hourly rate for crew consisting of 2 men and 1 bucket	\$ 340.00	\$ 350.00	\$ 300.00

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

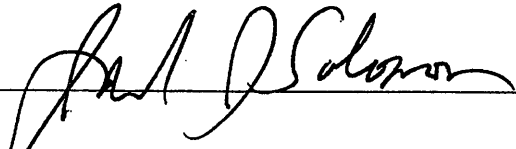
CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-11

NO: _____

APPROVED:  MAYOR

DATE: 1-29-2019

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	<u>Dell Marketing LP</u> Round Rock TX 78682 <u>CDW</u> <u>Government, Inc.</u> Vernon Hills, IL 60061 <u>SHI International Corp.</u> Piscataway, NJ 08854 <u>PCMG, Inc.</u> Chantilly, VA 20151 <u>Insight Public Sector Inc.</u> Addison, IL 60101	\$24,000.00		1	6 - 12
2019 - 059	HVAC Maintenance & Repair Contract for City-Owned Buildings	<u>CAM HVAC & Construction</u> 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 - 225	Fire Sprinkler System Inspections and/or Repairs	<i>Pierce Fire Protection Services, Inc.</i> 24 Greco Lane Warwick, RI 02886	\$15,000.00	2/23/19 - 2/22/20		
2019 - 223	Backhoe Repairs	<i>Northland JCB</i> Six Jonspin Rd. Wilmington, MA 01887	\$4,161.69			56 - 6
2019 - 232	Purchase Roll-Out Containers	<i>Rehrig Pacific Co.</i> 1738 W. 20 th St. Erie, PA 16502	\$19,335.50			56 - 6
2019 - 234	Rescue Support Software Maintenance	<i>ImageTrend, Inc.</i> 20855 Kensington Blvd. Lakeville, MN 55044	\$14,534.33	1/1/19 - 12/31/19		56 - 6
★ 2019 - 233	State of RI Tree Trimming/Shrub Removal	<i>Stanley Tree Service, Inc.</i> 662 Great Rd. N. Smithfield, RI 02896 <i>North Eastern Tree Service, Inc.</i> 1000 Pontiac Ave. Cranston, RI 02920 <i>Warwick Tree Acquisition Corp.</i> <i>d/b/a Warwick Tree Service, Inc.</i> 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

COPY

CODES:	63-340 Highway/Service Contracts	\$7,500.00
	63-360 Highway/Professional Services	\$7,500.00
	70-340 Field Maintenance/Service Contracts	\$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

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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: 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.

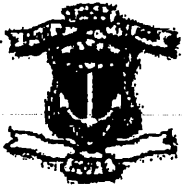
Please accept this memo as a request for Sec. 56-10 of the City Charter to piggyback State bid MPA #372 for the above vendors. The requested cap is \$20,000.00. The previous bid expired on December 31, 2018, however, the State did not post the new bid award information until January 3, 2019. The new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

COPY



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
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:

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 an 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 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.

COPY



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

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

COPY



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

- 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
- TERMS AND CONDITIONS
- SUPPLEMENTAL ANALYSIS INFO – SEE MPÁ 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 ADDITIONAL YEAR						
BID #	DESCRIPTION	Northeastern	Stanley Tree Service	Warwick Tree Acquisition		
BID #7597578	TREE TRIMMING/SHRUB REMOVAL (MPA 372)					
	TIER 1 SERVICES					
1	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, regular time	\$ 275.00	\$ 340.60	\$ 272.50		
2	Hourly rate for crew consisting of 3 men, 1 bucket, 1 chip truck and 1 chipper, overtime	\$ 300.00	\$ 425.80	\$ 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	\$ 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		
10	Stump grinder/hydroseeding (over 36")	\$ 240.00	\$ 450.00	\$ 300.00		
11	Hourly rate for flagger, regular time	\$ 85.00	\$ 72.74	\$ 45.00		
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		
14	Hourly rate for crane w/operator (minimum 25 ton capacity with 100' boom)	\$ 150.00	\$ 277.20	\$ 175.00		
15	Hourly rate for dum with log/brush loading machinery with operator. Min hauling of 15 cy of vegetative debris	\$ 110.00	\$ 199.98	\$ 120.00		
16	Regular hourly rate for 2 man crew for planting materials	\$ 200.00	\$ 202.09	\$ 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	\$ 380.00	\$ 525.00	\$ 340.00		
19	Hourly rate for crew consisting of 2 men and 1 bucket	\$ 340.00	\$ 350.00	\$ 300.00		

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

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Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name (VENDOR), Address (STANLEY TREE SERVICE INC, 662 GREAT RD, NORTH SMITHFIELD, RI 02896, United States)

Table with 2 columns: Contract Details (MPA 372 - TREE TRIMMING/SHRUB REMOVAL, Award Number 3603658, Revision Number 0, Effective Period 01-JAN-2019 - 31-DEC-2020, Approved PO Date 03-JAN-2019, Vendor Number 865-iSupplier)

Table with 2 columns: Item Description (S, H, I, P, T, O), Details (MASTER PRICE AGREEMENT, SEE BELOW, RELEASE AGAINST, RI MPA, United States)

Table with 2 columns: Requisition Details (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
Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name and Address. Vendor: NORTH EASTERN TREE SERVICE INC, 1000 PONTIAC AVE, CRANSTON, RI 02920, United States.

Table with 2 columns: Contract Details. Title: MPA-372 TREE TRIMMING/SHRUB REMOVAL. Award Number: 3603657. Revision Number: 0. Effective Period: 01-JAN-2019 - 31-DEC-2020. Approved PO Date: 03-JAN-2019. Vendor Number: 1246-iSupplier.

Table with 2 columns: Agreement Details. Title: MASTER PRICE AGREEMENT. Description: SEE BELOW, RELEASE AGAINST, RI MPA, United States.

Table with 2 columns: Requisition Details. Title: *OTHER. Requisition Number: [blank]. Change Order Requisition Number: [blank]. Solicitation Number: 7597578. Freight: Paid. Payment Terms: NET 30. Buyer: Hill, Lisa. Requester Name: [blank]. Work Telephone: [blank].

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 AGENT

Signature of Nancy R. McIntyre
Nancy R. McIntyre

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Notice of Contract Purchase Agreement



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

Table with 2 columns: Vendor Name (VENDOR) and Vendor Address (ADDRESS). Vendor: WARWICK TREE ACQUISITION CORP DBA WARWICK TREE SERVICE INC, 405 ARNOLD RD, COVENTRY, RI 02816, United States.

Table with 2 columns: Field and Value. Fields: Award Number (3603659), Revision Number (0), Effective Period (01-JAN-2019 - 31-DEC-2020), Approved PO Date (03-JAN-2019), Vendor Number (15239-iSupplier).

Table with 2 columns: Item Description (ITEM) and Item Details (ITEM). Item: MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA, United States.

Table with 2 columns: Field and Value. Fields: 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:
1/1/2019 - 12/31/20

AGENCY CONTACT:
LISA HILL
401-574-8118

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

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	Turfce 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.	
	Brand	Lesco
	Unit Size	50 lb.
	Unit Price Delivered	\$25.37
	Unit Price Pickup	\$25.37

Continued next page

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.	
	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

Bid2020-085 Fertilizer, Liquid Weed Control & Lime (If Necessary)						
The following vendors were sent specifications						
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	marketing@centraltris.com	
E.J. Prescott	38 Albion Rd.	Lincoln	RI	02865	Jack.blade@ejprescott.com;Jason.normandin@ejprescott.com	
EH Turf Supply, Inc. d/b/a Allen's Seed	693 S. County Tr.	Exeter	RI	02822	Erikh00@hotmail.com;erikhagenstein@allensseed.com	
Grassland West Co.	908 Port Ave.	Clarkston	WA	99403	stynier@grasslandwest.com	
Hugo Key & Son, Inc.	America's Cup Ave./ PO Box 6	Newport	RI	02840	sbdmrr@aol.com;hugokeyandson@verizon.net	
Hugo Key & Son, Inc.	2770 Tower Hill Rd.	Saunderstown	RI	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	plscwardle@gmail.com	
Samuel Kinder & Brothers, Inc.	315 Hope St.	Bristol	RI	02809	kinderbro@juno.com	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvland@aol.com	
SiteOne	40 Illinois Ave	Warwick	RI	02888	PRusiloski@siteone.com	
SiteOne Landscape Supply	1385 East 36th St.	Cleveland	OH	44114	bids@siteone.com	
Stateline Irrigation Supply	197R Chestnut St.	Warwick	RI	02888	adams@statelineirrigationsupply.com;lpereira@statelineis.com	
Tru-Green	30 Access Rd.	Warwick	RI	02886	paulhazard@trugreenmail.com	
TurfCare	59 Dwight St	Hatfield	MA	01038	sales@turfcareupply.com	
Vineyard Road Garden Supply	303 Vineyard Rd.	Warwick	RI	02889	Mic.nic@cox.net	
Yard Works, Inc.	1309 Warwick Ave.	Warwick	RI	02888		
Yardstick, Inc.	25 Hopkins Ave.	Johnston	RI	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

Continued next page

2020-102 Municipal Employees' Term Life Insurance BID RESULTS

	Cross Insurance			
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 Island Interlocal Risk Management Trust (See Attachment 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
	Minnesota Life Insurance Company (See Attachment 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

Coverage	Number of Lives	Volume	Rate per \$1,000 per month		Proposed Annual Premium
			Age	Rate	
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			\$ 6,328.80
			Under 25	0.050	
			25 - 29	0.080	
			30 - 34	0.080	
			35 - 39	0.090	
			40 - 44	0.120	
			45 - 49	0.210	
			50 - 54	0.370	
			55 - 59	0.610	
			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

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

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

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

**City of Warwick
PORTED LIFE RATES**

Coverage	Age	Rate per \$1,000 per month
PORTED Life - Employee and Spouse	Under 25	\$0.080
	25 - 29	\$0.090
	30 - 34	\$0.110
	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						
The following vendors were sent specifications.						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
Advantage Benefits	78 Pleasant St.	Worcester	MA	01609	bill@advantagebenefits.com	
Amalgamated Life Insurance Co.	333 Westchester Ave.	White Plains	NY	10604	tspinella@amalgamatedlife.com;gthomas@amalgamatedlife.com	
Blue Cross & Blue Shield of RI	500 Exchange St.	Providence	RI	02903	john.gilliland@bcbsri.org;Marc.gagnon@bcbsri.org;nicholas.graev@bcbsma.com;john.donohue@bcbsri.org	
Commonwealth Financial Network	91 Tollgate Rd.	Warwick	RI	02886	mdr@cfmail.com	
Cook & Company	1025 Plain St./PO Box 1068	Marshfield	MA	02050	pkenney@cookandcompany.com;mcnamee@cookandcompany.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.com	
Cross Insurance Agency	376 Newport Ave.	E. Providence	RI	02916	mrichardson@crossagency.com	
Curtis Benefits Enrollment Co.	112 Ardwick Terrace	Lansdale	PA	19446	monrapa@curtisbenefits.com	
Gary Insurance & Tax Svcs.	5675 Jimmy Carter Blvd., Ste. 597	Norcross	GA	30078	sheila.sokolski@thehartford.com	
Hartford Life and Accident Insurance Company	One Hartford Plaza	Hartford	CT	06155	nicholas.graev@indigoinsurance.com	
Indigo Insurance Services	One Enterprise Dr.	Quincy	MA	02171	rczapicki@ingfp.com	
ING	Six Stony Brook Dr.	Marlborough	CT	06447		
continued next page						

VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
LifePlus Insurance Agency	475 School St., Ste. 5	Marshfield	MA	02050	peter@lpins.com
Milliman, Inc.	80 Lamberton Rd.	Windsor	CT	06095	Bill.Thompson@milliman.com; Steve.Lemanski@milliman.com
Minnesota Life Insurance Co. 82	400 Robert St. North	St. Paul	MN	55101	bochs@ochsinc.com; Brian.anderson@securian.com; jgrinstein@ochsinc.com
RI Interlocal Risk Management Trust	501 Wamponaug Tr., Ste 301	E. Providence	RI	02915	blavallee@ritrust.com; chamilton@ritrust.com
Strategic Employees Benefit Services	275 Promenade St.	Providence	RI	02908	Jeremy.stowe@nmfn.com
The Hartford	100 High St., Ste. 800	Boston	MA	02110	grant.hargens@thehartford.com
The Hilb Group of NE	931 Jefferson Blvd., Ste. 3001	Warwick	RI	02886	realise@hilbgroup.com
Troy, Pires & Allen Insurance	376 Newport Ave.	E. Providence	RI	02916	greg.troy@tpallc.com

JEAN BOUCHARD
PERSONNEL DIRECTOR



JOSEPH J. SOLOMON
MAYOR

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 *jmb*
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	Basic coverage \$40,000 <u>(Paid by City Annually)</u>	Optional coverage \$10,000 or \$20,000 <u>(Paid by Employee – Weekly Payroll Deduction)</u>
R. I. Interlocal Trust *Bid Cost Based on current enrollment of 375 <u>Two Year Bid</u>	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 <u>Three Year Bid</u>	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 <u>Three Year Bid</u>	\$.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 *Bid Cost Based on current enrollment of 375 <u>Three Year Bid</u>	\$.15 x 40 (per thousand) x 12 (months) = \$27,000 Annually. With Basic AD&D \$.016 x 40 (per thousand) x 12 (months) = \$2,880.00 *Combined cost 11/1/19-10/31/20 \$29,880.00 *Combined cost 11/1/20-10/31/21 \$29,880.00 *Combined cost 11/1/21-10/31/22 \$29,880.00	Individual Cost is paid by Employee which the bidder did not include a unified rate; instead they provided a banded rate. The cost for the optional AD &D 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.

JB

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

RFP2020-104 Five-Year Consolidated Plan & Year One Annual Plan						
The following vendors were sent specifications:						
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL	
BAE Urban Economics	234 5th Avenue	New York	NY	10001	bae-nyc@bae1.com	
Barbara Sokoloff & Associates	101A Dyer Street	Providence	RI	02903	bsokoloff@sokoplan.com; ssokoloff@sokoplan.com	
BBBC Research & Consulting	1999 Broadway, Suite 2200	Denver	CO	80202	bbc@bbcresearch.com	
CEW Advisors	276 George Street	Providence	RI	02906	brianhull72@gmail.com	
Cloudburst Group	8400 Corporate Drive, Suite 550	Landover	MD	20785	info@cloudburstgroup.com	
Dan Cahill & Associates	139 Hillside Avenue	Providence	RI	02906	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 & Lomergan Associates, Inc.	800 Vinal Street, Suite B414	Pittsburg	PA	15212	marjorie@mansl.net	
Western Economic 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 *WRF*
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.

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

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

Continued next page

**Bid2020-112 Structural Firefighting Helmets
BID RESULTS**

Item #	Description	Fire Tech & Safety		Firematic Supply, Inc.		Safeware, Inc.	
		Product #	Unit Cost	Product #	Unit Cost	Product #	Unit Cost
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-BLACK	See Attachment 1		C-TRD-77M211221A00	\$272.00	C-TRD-71M211221A00	\$325.00
2	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 compliant 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
6	Replacement soft goods kit with standard liner, Yellow Nomex ear lap and ratchet pad	See Attachment 1		10160548	\$64.00	10160548	\$74.52

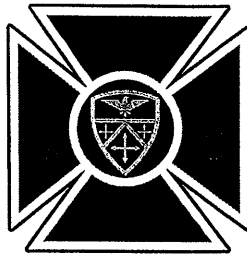
Warwick Fire Department Bid2020-112
 Structural Firefighting Helmets
 Exception to bid list

- Item #1 -----Bullard 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 White-----COST-----\$240.00
- Item #3-----Bullard replacement eye shield, # R350
 COST-----\$57.00
- Item #3A-----Bullard replacement eye shield clips #R130
 COST-----\$20.00
- Item #4-----Bullard replacement 6" carved brass eagle, #OR600
 COST-----\$65.00
- Item#5-----Bullard replacement Nomex chin strap with postman slide
 #R148-----COST-----\$32.00
- Item#6-----Bullard replacement liner and ratchet, # R921
 COST-----\$93.00
- Item #6A-----Bullard replacement Nomex ear flap, #R721-Y
 COST-----\$29.00

Bid2020-112 Structural Firefighting Helmets									
The following vendors were sent specifications.									
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL				
American Fire Equipment	58 Norfolk Ave.	S Easton	MA	02375	jymb6@aol.com;				
ATD-American Co.	135 Greenwood Ave	Wyncote	PA	19095	jimlangevin@firetechusa.com				
Brigham Industries, Inc	15 Brigham Rd.	Paxton	MA	01612	american@atd.com				
Chief Supply Corp.	PO Box 481912	Charlotte	NC	28269	cbagdis@brighamindustries.com;				
Ed Lyons Fire Equipment	1643 Central St.	Stoughton	MA	02072	ericl@chiefsupply.com				
Fire Tech & Safety	90 Progress Ave.	Tyngsborough	MA	01879	edlyonsfireequip@aol.com				
Fire-End & Croker Corp.	Seven Westchester Pl.	Elmswood	NY	10523	jilangevin@firetechusa.com				
Firematic	237 Sugar Rd.	Bolton	MA	01740	info@croker.com				
Globe Firesuits	37 Loudon Rd. / PO Box 128	Pittsfield	NH	03263	cpoirier@firematic.com				
Industrial Protection Services, LLC	220 Ballardvale St.	Wilmington	MA	01887	globe.info@msasafety.com				
Mag & Son Clothing	20 Windsor Rd.	New Britain	CT	06052	bbarton@ipp-ips.com				
Mid-Minnesota Wire & Mfg., Inc.	670 SW 15th St.	Forest Lake	MN	55025	NMag526@aol.com				
MTS Safety Products	PO Box 204	Golden	MS	38847	renea@geargrid.com				
Northeast Rescue Systems, Inc.	313 Belgrade Ave.				sales@mts-safety.com				
Professional Uniform Image dba Berry Uniform Co.	105 Blackstone Ave.	Boston	MA	02131	ocners@aol.com;				
Quest Protective Clothing	408 Russell Ave.	Pawtucket	RI	02860	doconnor@northeastrescue.com;				
Safeware, Inc.	4403 Forbes Blvd.	Walsenburg	CO	81089	info@northeastrescue.com;				
Shipman's Fire Equipment Co.	172 Cross Road	Lanham	MA	20706	pburke@northeastrescue.com				
Shoreline Fire Equipment Co.	PO Box 1077	Old Saybrook	CT	06475	Rcamp274@yahoo.com				



Jason Umbenhauer
Assistant Chief



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

Continued next page

2020-113 Repair Parts for Snowplows
 BID RESULTS

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

VIKING CLIVES ATTACHMENT #1
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 10 %

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
180171 LIFT CYL	385.17	10% ₀	346.65
12603004 PUSH LUG	558.00	10% ₀	502.20
12603003 PUSH LUG	512.00	10% ₀	460.80
11101002 TRIP CANISTER	875.89	10% ₀	788.301
180157 ANGLE CYL	363.26	10% ₀	326.93
10924003 PIN	7.67	10% ₀	6.90
10924006 PIN	8.93	10% ₀	8.03
11103014 PIVOT FRAME	628.06	10% ₀	565.25
11103020 REV CIRCLE	1399.82	10% ₀	1259.84
10903010 PIVOT PIN	49.34	10% ₀	44.41
11103048 PIVOT FRAME	804.80	10% ₀	724.32
10903011 PIVOT PIN	51.90	10% ₀	46.71

* * * *

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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 - only
- Path Finder - no
- Viking - no
- Root - no
- American Road - no

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
22160-1	1597.30	15% 5%	1517.45
22511	13.23	5%	12.59
26523	35.24	5%	33.49
26464	76.47	5%	72.65
27242	33.00	5%	31.35
27169K	24.06	5%	22.86
29047	25.00	5%	23.75
29054	250.00	5%	237.50
41812	308.00	5%	292.60
44240	426.43	5%	414.61
44464	8.32	5%	7.90
22155-1	1613.20	5%	1527.24

* * * *

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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 %

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
1/8X1-1/4 Hammerlock Cotter Pin	\$0.13	71%	\$0.04
1/8X2-1/2 Hammerlock Cotter Pin	\$0.25	71%	\$0.07
5/32X2 Hammerlock Cotter Pin	\$0.30	71%	\$0.09
3/16X2 Hammerlock Cotter Pin	\$0.41	71%	\$0.12
3/16X2-1/2 Hammerlock Cotter Pin	\$0.48	71%	\$0.14
3/8X2 Clevis Pin	\$5.81	71%	\$1.69
3/16X3-3/4 Hair Pin Cotter Steel Zinc	\$1.98	71%	\$0.58
1/8X2-9/16 Hair Pin Cotter Steel Zinc	\$1.36	71%	\$0.39
1/4 X 2-1/8 Linch Pin Steel	\$2.92	71%	\$0.85
#10X3/4 Hex Wash Hd Self-Drill Screw	\$0.52	71%	\$0.15
3/8-16x1-1/4 Hex Cap Screw Grade 5 Zinc	\$0.47	71%	\$0.14
3/8-16x1-1/2 Hex Cap Screw Grade 5 Zinc	\$0.56	71%	\$0.16
5/8-11x5 Hex Cap Screw Grade 5 Zinc	\$5.17	71%	\$1.50
1/4-20x3/4 Hex Cap Screw Grade 8 YZ	\$0.24	71%	\$0.07
1/4-20 Hex Nut Grade 5 Zinc	\$0.10	71%	\$0.03
3/8-16 Hex Nut Grade 5 Zinc	\$0.22	71%	\$0.06
Phil Pan Hd Mech Sc Ass't(24 Items,900 pcs)	\$227.76	71%	\$66.05
1/4X2 Universal Clevis Pin	\$2.75	71%	\$0.80
5/16X1-3/8 Pto Pin Round Handle	\$8.50	71%	\$2.47
5/16 X 2-3/32 Linch Pin Steel	\$3.60	71%	\$1.04

* * * *

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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 - 10%
- > Path Finder - N/A
- > Viking - 10%
- > Root - 5%
- > American Road - N/A

SEE ABOVE

Percentage requested under list price for snowplow parts ~~10~~ %

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

* * * *

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Bid2020-122 Repair Parts for Sand & Salt Spreader								
Specifications were sent to the following vendors.								
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL			
Carey Truck Equipment	37 County Rd	Plympton	MA	02367	info@careytruckequipment.com			
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park	IL	60487	sales@centralparts.com			
Heavy Hauler Trailers	1346 State Route 9H	Ghent	NY	12075	Jpc@jdhand.com			
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	franbousquet@hpfairfield.com; chrisrose@hpfairfield.com; danmarriot@hpfairfield.com			
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	parts@jcmadigan.com; 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	RI	02889	probid@oreillyauto.com			
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	grugg@osscobolt.com; 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@tricitycontractors.com; relarkjr@tricitycontractors.com			
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	b.davis@tripowersales.com; dj.davis@tripowersales.com			
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	lcurranwarwickindustrial@yahoo.com; lori@warwickfasteners.com; info@warwickfasteners.com			

AUG 30 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW 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

Continued next page

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

Description	Woonsocket Badge		RI Uniform		GT Distributors		Lawmen's		Galls		SymbolArts		Central Equip.	
	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			
Officers	\$31.50		\$52.00		\$43.13		\$45.18		\$54.00		\$62.00		See note 2	\$44.40
Hat Badge														
Sergeants & Above	\$32.50		\$63.00		\$67.50		\$67.27		\$81.00		No Bid		See note 3	\$59.50
Officers	\$32.50		\$60.00		\$58.44		\$59.06		\$71.00		No Bid			
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														
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 1		\$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 (10 per pkg.)													
	2. Gold Plate Regular Enamel \$51.25. HiGlo, Hard enamel (Gold) \$65.75. Rhodium Regular Enamel (Silver) \$44.40													
	3. Gold Plate Regular Enamel \$67.99. HiGlo, Hard enamel (Gold) \$78.95. Rhodium Regular Enamel (Silver) \$59.50													

Bid2020-114 Police Breast-Hat Badges, Insignias & Mourning 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	NJ	08086	dmcquade@aramsco.com	
Central Equipment LLC	PO Box 781 34 Barstow Street	Mattapoisett	MA	02739	jeanc@central-equipment.net	
Chromatic, Inc. NO	1503 S. County Tr.	E. Greenwich	RI	02818	ANN@CHRONOMATICINC.COM	
Edward Deutch Aka Leaders Uniforms	365 Broadway	Providence	RI	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	Emann.l@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@frontier.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	OH	44094	marty@stdlaw.net	
SymbolArts	6083 S 1550 E.	Ogden	UT	84405	ehartle@symbolarts.com; scott@symbolarts.com	

AUG 30 2019

CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police

Joseph J. Solomon
Mayor



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

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,

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

Lori Michailides
Major
Administrative Bureau Commander

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

Continued next page

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

Item #	Description	Yard Works		Skurka		D'Ambra	
		Base Bid	Total Project Bid	Base Bid	Total Project Bid	Base Bid	Total Project Bid
1	Pedestrian & Roadway Improvements	\$9,500.00	\$14,500.00	\$35,000.00	\$35,000.00	\$38,500.00	\$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							

Unit Pricing		Description	Unit	Yard Works		Skurka		D'Ambr	
Item	Deduct Amount per Unit			Add Amount per Unit	Deduct Amount per Unit	Add Amount per Unit	Deduct Amount per Unit	Add Amount per Unit	
Install new concrete sidewalk panels	Each	Refer to Section 01 31 00, Item 2, B. Prepare former tree pit measuring approx. 4'WX6'LX4"D and replace with new concrete to match.	\$288.00	\$288.00	\$275.00	\$1,000.00	\$400.00		
Repair concrete sidewalk panels	SF	Refer to Section 01 31 00, Item 2, C. Remove existing 4" thick sidewalk and replace with new concrete to match.	\$12.00	\$12.00	\$14.00	\$25.00	\$10.00		
Remove tree with stump-mid/small size	Each	Refer to Section 01 31 00, Item 2, D. Remove existing 14"-20" caliper tree and associated stump	\$750.00	\$750.00	\$900.00	\$1,500.00	\$500.00		
Install new street tree	Each	Refer to Section 01 31 00, Item 2, H. Planting of #15 container Cleveland Select Callery Pear Trees in existing pits, including excavation, planting, backfill, staking & mulch.	\$383.00	\$383.00	\$800.00	\$600.00	\$150.00		
Remove one (1) large tree at corner of Beach Ave & West Shore Rd. Replace with birch.	Each	Refer to Section 01 31 00, Item 2, E. Removal 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.	\$4,500.00	\$4,500.00	\$1,400.00	\$3,000.00	\$1,200.00		
Veneer existing wall-Beach & West Shore (Park side)	Each	Refer to Section 014 41 00-Power wash existing wall, fill voids, veneer with natural thin stone and bluestone cap as specified.	\$6,500.00	\$6,500.00	\$9,500.00	\$7,000.00	\$2,800.00		
Veneer existing wall-Beach & West Shore (Church Side)	Each	Refer to Section 014 41 00-Power wash existing wall, fill voids, veneer with natural thin stone and bluestone cap as specified.	\$6,000.00	\$6,000.00	\$7,600.00	\$7,000.00	\$2,800.00		
Veneer existing wall-Opposite Post Office	Each	Refer to Section 014 41 00-Power wash existing wall, fill voids, veneer with natural thin stone and bluestone cap as specified.	\$7,000.00	\$7,000.00	\$11,300.00	\$7,000.00	\$2,800.00		

BID2020-124 Improvements to Pedestrian Crosswalks, Streetscape, and Commercial Corridor of Conimicut Village						
The following vendors were sent specifications						
VENDOR						
VENDOR	ADDRESS	CITY	STATE	ZIP	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	02818	mike@britoslandscapingservices.com	
Capital City Construction & Mgt. Services	68 Uxbridge St.	Cranston	RI	02920	lori@capitalcityri.com	
Cardi Corporation	400 Lincoln Ave.	Warwick	RI	02888	bknox@cardi.com; sacardi@cardi.com; wclarke@cardi.com	
Central Nurseries	1155 Atwood Ave.	Johnston	RI	02919	offices@centralnurseries.com; barry@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	Delif2@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	CT	06074	sviola@parksite.com	
East Coast Construction	202 Chase Rd.	Portsmouth	RI	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	jeff@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.	223 Allens Ave.	Providence	RI	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; ewwori@sealcoatinginc.com	
Shalvey Bros. Landscape, Inc.	Six Echo Dr.	Warwick	RI	02886	shalvl@sealcoatinginc.com; john@shalveybroslandscape.com;	
Skurka Construction	301 East Greenwich Ave.	West Warwick	RI	02893	tom@shalveybroslandscape.com	
T. Miozzi, Inc.	75 Airport Rd.	Coventry	RI	02816	david@skurkaconstruction.com tmiozzi@verizon.net	
T.F. Morra Tree Care	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.

**OFFICE OF HOUSING & COMMUNITY DEVELOPMENT
3275 POST ROAD • WARWICK, RI 02886 • 401-738-2009**

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:	\$133,000

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.

By: 

Name: Jesse Saglio
Title: President & COO

CITY OF WARWICK

By: 

Name: Joseph J. Soloman
Title: Mayor

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

JUL 25 2019



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

JOSEPH J. SOLOMON
MAYOR

MATHEW SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

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

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.

BUILDING SOLUTIONS
INVOICE
original invoice

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

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

BUILDING SOLUTIONS

CUSTOMER PO NUMBER SIGNED WORK ORDER

INVOICE

PAYMENT TERMS 10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
		SEVERAL HEATING VALVES NOT OPENING IN THE ADMINISTRATIVE OFFICE IN THE POLICE DEPARTMENT SEVERAL HEATING VALVES NOT OPENING IN THE ADMINISTRATIVE OFFICE IN THE POLICE DEPARTMENT. LOOK AT HEAT PROBLEMS IN THE POLICE STATION 2ND FLOOR. I FOUND A DEFECTIVE OUTPUT MODULE, REPLACED IT WITH AN EXTRA MODULE ONSITE. I FOUND A SWITCH WAS OFF THAT FEEDS POWER TO THE HEATING ACTUATORS.		568	
		LABOR (TOTAL HRS 3)		551.69	
		SAFETY AND ENVIRONMENT COMPLIANCE CHARGE		45.00	
<p>OUR JOB NUMBER: F6195 F19029801 000046312882 0040101451 WORKSITE: CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: SEEMA ANAND PHONE NO: 844-573-5964</p> <p>SEEMA.ANAND@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO: SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>					
PAY THIS AMOUNT IN USD				➔	596.69

BUILDING SOLUTIONS

INVOICE

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

PLEASE REMIT PAYMENT TO:

Corrected

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	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

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT	
PARTIAL BILLING- PARTS AND LABOR FOR 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	
SERVICE DATE: WORK COMPLETED 04/26/2019					
<p>OUR JOB NUMBER: F6195 F19055167 000046338906 0040101451 WORKSITE: CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886</p>					
<p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: SEEMA ANAND PHONE NO: 844-573-5964 SEEMA.ANAND@HONEYWELL.COM</p>					
<p>DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>					
PAY THIS AMOUNT IN USD				→	1,847.86

BUILDING SOLUTIONS

INVOICE

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

Original invoice

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	5247963775
DATE DUE	05/06/2019
AMOUNT DUE	1,876.54

Honeywell

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
SIGNED WORK ORDER

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
PARTIAL BILLING- PARTS AND LABOR FOR 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)		764.68 736
<p>OUR JOB NUMBER: F6195 F19055167 000046338906 0040101451 WORKSITE: CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: SEEMA ANAND PHONE NO: 844-573-5964</p> <p>SEEMA.ANAND@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>				
PAY THIS AMOUNT IN USD			➔	1,876.54

*replaced
184786*

BUILDING SOLUTIONS

INVOICE

BILLING DATE	07/24/2019
ACCOUNT NUMBER	529000
INVOICE NUMBER	5248819749R
DATE DUE	08/03/2019
AMOUNT DUE	1,472.00

PLEASE REMIT PAYMENT TO:

Corrected

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	07/24/2019
ACCOUNT NUMBER	529000
INVOICE NUMBER	5248819749R
DATE DUE	08/03/2019
AMOUNT DUE	1,472.00

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
SIGNED WORK ORDER

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		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
		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

BUILDING SOLUTIONS

INVOICE

Original invoice

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

Honeywell

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

BUILDING SOLUTIONS

CUSTOMER PO NUMBER
SIGNED WORK ORDER

INVOICE

PAYMENT TERMS
10 DAYS NET

QUANTITY	PART NUMBER	DESCRIPTION	PRICE	AMOUNT
		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)		1,529.36 1472
<p>OUR JOB NUMBER: F6195 F18841462 000046126579 0040101451 WORKSITE: CITY OF WARWICK 3275 POST ROAD WARWICK RI 02886</p> <p>DIRECT BILLING INQUIRIES AND CORRESPONDENCE TO: SEEMA ANAND PHONE NO: 844-573-5964</p> <p>SEEMA.ANAND@HONEYWELL.COM</p> <p>DIRECT SERVICE INQUIRIES TO : SERVICE RESPONSE CENTER (877) 487-6720 gsrcservicedispatch@honeywell.com</p>				
<p>PAY THIS AMOUNT IN USD →</p>				1,529.36

*replaced
1472*

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: Date of Award – November 30, 2020



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
----------------------------	---

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

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	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 Equipment Standard Business Hours: All Counties	Hour	70
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

Nancy R. McIntyre

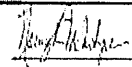
Line	Description	Unit	Unit Price (USD)
3	MPA-538 FY20 Preventative Maintenance and Repairs to Refrigeration Equipment Standard Business Hours: All Counties	Hour	75
4	MPA-538 FY18 Emergency Repairs to Refrigeration Equipment Emergency/Overtime: All Counties	Hour	105
5	MPA-538 FY19 Emergency Repairs to 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

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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
--	---

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

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	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

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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

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

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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

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 *MS*

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

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	FASTENAL CO 2001 THEURER BLVD WINONA, MN 55987 United States
--	---

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

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

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

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

Nancy R. McIntyre

2129	EXTRUDED ALUMINUM A-	Unknown	10676-03513	1	\$	-	-	5	6.71445	Personal Protective Equipment	10676-03513
2130	5/16"-18 x 1" SAE 1429 Grade 5 Zinc Plated Steel Tap Bolt	Unknown	0144444	3000	\$	0.5500	0.0000	5	0.18333	Personal Protective Equipment	0144444
2131	FE-600 Board Ft Touch N' Seal(REG) Component Spray	Unknown	63813	3	\$	3.1072700	0.0000	5	1.03576	Personal Protective Equipment	63813
2132	Red Dots, Single Studens 20x27 19-319	Unknown	10627-04235	36	\$	-	-	5	2.80556	Personal Protective Equipment	10627-04235
2133	Green Silicone Weather Pad/Terminal Seal	Unknown	1124450	2650	\$	0.4400	78.16%	5	0.16604	Personal Protective Equipment	1124450
2134	HSM Securo-P44z Crust Cut White Paper Shredder	Unknown	10581-04985	1	\$	-	-	5	4.38000	Personal Protective Equipment	10581-04985
2135	Irwin(REG) Quick-Change Mechanism ProTouch Utility Knife	Unknown	0249658	45	\$	21.7700	69.45%	5	0.48444	Personal Protective Equipment	0249658
2136	[Size 9 Black/Red NorthTex Red(TM) Foamed PVC Palm Coated Glove Pair	Unknown	1029150	137	\$	6.5500	43.72%	5	0.47956	Personal Protective Equipment	1029150
2137	LARGE GLOVE	Unknown	12097-00519	189	\$	-	-	5	2.64550	Personal Protective Equipment	12097-00519
2138	MB-1.35 X 20MM BUTTON HEAD CAP SCREW ZINC PLATING WITH RED THREAD LOCK PATCH	Unknown	10676-03617	1000	\$	-	-	5	0.16600	Personal Protective Equipment	10676-03617
2139	NO LIFE GUARD ON DUTY 24x18 Y4231191	Unknown	10581-04944	40	\$	-	-	5	4.00000	Personal Protective Equipment	10581-04944
2140	Nylon Double Carley Tower O.E.M. Shear-Mates w/15951	Unknown	11236510	1850	\$	1.4500	52.31%	5	0.00540	Personal Protective Equipment	11236510
2141	One Size White M95 3M(TM) 8511 Disposable Particulate Respirator w/Cool Flow(TM) Valve 10C1	Unknown	1001940	39	\$	32.8100	84.26%	5	0.84154	Personal Protective Equipment	1001940
2142	Pink 1P A Shell Sack Chair On Casters	Unknown	10627-04237	36	\$	-	-	5	2.44444	Personal Protective Equipment	10627-04237
2143	RED DRAGON PROPANE F	Unknown	10676-03542	1	\$	-	-	5	1.24444	Personal Protective Equipment	10676-03542
2144	REINFORCED CENTRIFUG	Unknown	10676-03536	4	\$	-	-	5	1.00000	Personal Protective Equipment	10676-03536
2145	RETRAX ROLLING CENTE	Unknown	10676-03517	1	\$	-	-	5	1.00000	Personal Protective Equipment	10676-03517
2146	SAFETY GLASSES GREY FRAME/LENS (NASCAR GT)	Unknown	11575-01063	112	\$	-	-	5	2.71429	Personal Protective Equipment	11575-01063
2147	Scotch(N) Automotive Refinish MastLine Tape 233 06336 24mm x 55 m	Unknown	9939619	321	\$	12.0000	37.39%	5	0.37390	Personal Protective Equipment	9939619
2148	SHOCK ABSORBING SINE	Unknown	10676-03510	1	\$	-	-	5	2.10000	Personal Protective Equipment	10676-03510
2149	STROKEALERT-HD LD-3000 HD Personal Lightning Detector	Unknown	10676-03609	7	\$	-	-	5	21.42857	Personal Protective Equipment	10676-03609
2150	WATER FILTER CARTRIDGE	Unknown	10676-03723	10	\$	-	-	5	53.84615	Personal Protective Equipment	10676-03723

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 ValuePoint Categories	Discount	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 COMPANY:

By: W. V. P. E.V.P. 3/15/2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By: [Signature] SPA 3/15/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: 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

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

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

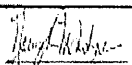
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

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  Nancy R. McIntyre
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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.

State Specific Market Basket										Supplier Proposed Pricing									
Item #	Description	Quantity	Unit	Supplier Part Number	Estimated Quantity	Estimated Unit Price	Estimated Total Price	Supplier Part Number	Supplier Unit Price	Supplier Total Price	Supplier Part Number	Supplier Unit Price	Supplier Total Price	Supplier Part Number	Supplier Unit Price	Supplier Total Price			
3001	2 Cycle Oil 2 oz. 1 gal. Mir. PK8			ECHO	132	17.68	2335.76	Unknown			Unknown			Unknown					
3002	Acrylic Mirror,Shatter resistant,16x23in			KETCHAM	Unknown			Unknown			Unknown			Unknown					
3003	Armored CB,12 AWG,250 ft.,30A,0.495" O.D			AFC MC CABLES	10	470.32	4703.20	Unknown			Unknown			Unknown					
3004	Attached Lid Container,3.8 cu ft,Gray			BUCKHORN	11	Tariff		Tariff			Unknown			Unknown					
3005	Bathroom Cleaner,32 oz. Bottle,PK12			DIVERSEY	20	57.45	1149.00	Unknown			Unknown			Unknown					
3006	Baton,36" L,polycarbonate			SECPR0	50	Unknown		Unknown			Unknown			Unknown					
3007	Battery,12VDC,7Ah,0.187" Faston			GRAINGER APPROVED	Unknown			Unknown			Unknown			Unknown					
3008	Boxless Shelving,Starter,60" H,Gray			GRAINGER APPROVED	Unknown			Unknown			Unknown			Unknown					
3009	Bulk Container Lid			BUCKHORN	24	175.20	4204.80	Unknown			Unknown			Unknown					
3010	Cabinet Unit Heater,17000 BtuH,208V			QMARK	1	2000.00	2000.00	Unknown			Unknown			Unknown					
3011	Carbon Monoxide Alarm,Electrochemical			KIDDE	200	Tariff		Tariff			Unknown			Unknown					
3012	Carpet/Floor Dryer,115V,2700 cm,Blue			DRI-EAZ	4	445.24	1780.96	Unknown			Unknown			Unknown					
3013	Ceiling Tile,24" W,48" L,5/8" Thick,PK12			ARMSTRONG	28	165.3	4628.40	Unknown			Unknown			Unknown					
3014	Chain Saw Chap,2XL,Orange			CONDOR	21	146.23	3068.83	Unknown			Unknown			Unknown					
3015	Chain Saw Chap, M/L, Orange			CONDOR	20	126.54	2530.80	Unknown			Unknown			Unknown					
3016	Chain Saw Chap, XL, Orange			CONDOR	26	135.39	3520.14	Unknown			Unknown			Unknown					
3017	Chain,Grade 30,3/8 Size,60 in.,2650 lb.			DAYTON	11	Tariff		Tariff			Unknown			Unknown					
3018	CLOROX 2 POWDER BLEACH COIN LAUNDRY VEND			CLOROX	30	69.41	2082.30	Unknown			Unknown			Unknown					
3019	CLOROX 2 BLEACH FOR COLORS - 2 OZ - COIN			CLOROX	30	38.25	1147.50	Unknown			Unknown			Unknown					
3020	Collapsible Container,48 In L,45 In W,BI			BUCKHORN	24	97.25	2334.00	Unknown			Unknown			Unknown					
3021	Contact Autocrunder,14.5 gal.,130Ah Wet			CLARKE	1	2850.63	2850.63	Unknown			Unknown			Unknown					
3022	Container Lid,21 3/8",Use With 3HR23			BUCKHORN	750	Tariff		Tariff			Unknown			Unknown					
3023	Cordless Impact Wrench Kit,ONE KEY,S.0Ah			MILWAUKEE	5	481.89	2409.45	Unknown			Unknown			Unknown					
3024	Cross-Stacking Tote,12 In H,23-3/4 In L			QUANTUM STORAGE SYSTEMS	124	14.14	1753.36	Unknown			Unknown			Unknown					
3025	CS-9 24X48 CAPTURE SHIELD 25M DCC LABEL			UNITED SHIELD	Unknown			Unknown			Unknown			Unknown					
3026	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF			NYL-GLO	30	Hi-Bid		Unknown			Unknown			Unknown					
3027	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF ITE			BULLDOGS	30	Hi-Bid		Unknown			Unknown			Unknown					
3028	CUSTOM SFID VC REFLECTIVE ALU(ON MUTCD)			BRADY CORP	300	Hi-Bid		Unknown			Unknown			Unknown					
3029	Dehumidifier,50 Pts,115V,60 Hz			DAYTON	9	664.54	5980.86	Unknown			Unknown			Unknown					
3030	Disinfect Clnr RCT, Use With 3M System			3M	94	113.68	10683.92	Unknown			Unknown			Unknown					
3031	Drench Shower With Eyewash,16 in. W			GUARDIAN EQUIPMENT	3	647.03	1941.09	Unknown			Unknown			Unknown					
3032	Ductless Fume Hood 24 In. W			AIR SCIENCE	1	2203.16	2203.16	Unknown			Unknown			Unknown					
3033	Eastern Scoop,27 in. Handle,Steel			WESTWARD	50	Tariff		Tariff			Unknown			Unknown					
3034	Elec. Air Compressor,General Duty,SHP			SPEEDARE	1	Tariff		Tariff			Unknown			Unknown					
3035	Electronic Ballast,78 Amps,120V/277V			PHILIPS ADVANCE	Unknown			Unknown			Unknown			Unknown					
3036	Encapsulated Solt,Level A Rear Entry,2XL			TRELLECHEM	191	19.3	3686.70	Unknown			Unknown			Unknown					
3037	Encapsulated Solt,Level A Rear Entry,XL			TRELLECHEM	2	4315.71	8631.42	Unknown			Unknown			Unknown					
3038	Fire Extingisher,Dry Chemical,ABC,1A10B:C			KIDDE	2	4315.71	8631.42	Unknown			Unknown			Unknown					
3039	First Aid Kit,General Purpose,69 pcs.			GRAINGER APPROVED	114	57.37	6540.58	Unknown			Unknown			Unknown					
3040	FLOOR COVERING STRIPPER			GENERAL EQUIPMENT	220	26.24	5772.80	Unknown			Unknown			Unknown					
3041	Fluorescent Linear Lamp,T5,Neutral,1500K			GE LIGHTING	1	Hi-Bid		Unknown			Unknown			Unknown					
3042	Fluorescent Linear Lamp,T8,Cool,4100K			GE LIGHTING	2404	Hi-Bid		Unknown			Unknown			Unknown					
3043	Folding Chair, Vinyl, Brown,PK4			NATIONAL PUBLIC SEATING	15	147.20	2208.00	Unknown			Unknown			Unknown					
3044	Folding Chair, Gray,18-3/4 in.,PK4			NATIONAL PUBLIC SEATING	25	159.69	3992.25	Unknown			Unknown			Unknown					
3045	Forklift Trailer Spotter			CALDWELL	2	1637.73	3275.46	Unknown			Unknown			Unknown					
3046	Giant Band,44 mil,50 ft. L,1-1/4 in. W			BAND-IT	11	195.22	2147.42	Unknown			Unknown			Unknown					
3047	Granular Clay Absorbent,50 lb.,Bag			OIL-DRI	230	19.16	4406.80	Unknown			Unknown			Unknown					
3048	Hand Dryer, Swivel,Cast Iron			DAYTON	8	380.72	3045.76	Unknown			Unknown			Unknown					
3049	Hand Sanit. Refill,Cart. Refill,Gal,PK4			PURELL	80	58.16	4652.80	Unknown			Unknown			Unknown					
3050	Hard Hat,C,White,4 pt. Ratchet			MSA	118	70.66	8338.88	Unknown			Unknown			Unknown					
3051	Hazardous Location Fixture,T8,LED,42W			LARSON ELECTRONICS LLC	12	101.11	1213.32	Unknown			Unknown			Unknown					
3052	High Cap.Pleated Filter,16x25x2,MERV11			AIR HANDLER	216	14.37	3084.36	Unknown			Unknown			Unknown					
3053	High Cap.Pleated Filter,24x24x4,MERV8			AIR HANDLER	222	19.32	4289.64	Unknown			Unknown			Unknown					
3054	Ice Melt,Granular,50 lb. Carton,-8 F			PREMIERE	104	Tariff		Tariff			Unknown			Unknown					
3055	Industrial Dehumidifier,80 pt.,115V,60Hz			FANTECH	2	Tariff		Tariff			Unknown			Unknown					
3056	Inverted Marking Paint,Fluorescent Green			RUST-OLEUM	240	7.71	1850.40	Unknown			Unknown			Unknown					
3057	LED Repl Lamp,100W HP5/MH,24W,4000K,E26			LIGHT EFFICIENT DESIGN	35	46.21	1617.35	Unknown			Unknown			Unknown					
3058	LED Traffic Sign, Pedestrian Crossing			TPSCO	2	795.77	1591.54	Unknown			Unknown			Unknown					
3059	LED U-Tube,18,13W,120V,4000K			GENERAL ELECTRIC	Unknown			Unknown			Unknown			Unknown					
3060	LED Wraparound Fixture,1x4,4000K			LITHONIA LIGHTING	120	147.73	17727.60	Unknown			Unknown			Unknown					
3061	Line Interactive,1.50kVA,120VAC			APC BY SCHNEIDER ELECTRIC	2	998.57	1997.14	Unknown			Unknown			Unknown					
3062	Liquid Detergent 50 oz.,Bottle,PK8			ARM AND HAMMER	45	66.27	2982.15	Unknown			Unknown			Unknown					
3063	Magnetic Locator,Electric Dgsl,39-1/4in			RIDGID	Unknown			Unknown			Unknown			Unknown					
3064	Milker Envolver,14-1/2 in.,Bubble,PK100			GRAINGER APPROVED	100	564.1	56410.00	Unknown			Unknown			Unknown					
3065	Mixer Tool Set, General Purpose, Metric			PROTO	1	532.26	532.26	Unknown			Unknown			Unknown					
3066	Measuring Wheel,Pro,4 ft,Spoke,99,999ft			MESON	20	144.59	2891.80	Unknown			Unknown			Unknown					
3067	Mesh,1/2in.,48in. W,Black			DIRECT METALS	Unknown			Unknown			Unknown			Unknown					
3068	Metal Shelving Closed,75"x6 Shelf			GRAINGER APPROVED	12	155.95	1871.40	Unknown			Unknown			Unknown					
3069	Mop Bucket and Wringer,3-3/4 gal.,Yellow			ABILITY ONE	Unknown			Unknown			Unknown			Unknown					
3070	Multi-Gas Detector, A Gas,4 to 12FECD			RW TECHNOLOGIES	19	81.55	1549.45	Unknown			Unknown			Unknown					
3071	Multi-Purpose Ladder,Fiberglass,22 ft.			LITTLE GIANT	1	1101.42	1101.42	Unknown			Unknown			Unknown					
3072	Multi-Surface Cleaner,Use With 3M System			3M	74	270.53	20019.22	Unknown			Unknown			Unknown					
3073	Nest and Stack Container,23-1/2 in,Blue			QUANTUM STORAGE SYSTEMS	117	23.89	2795.03	Unknown			Unknown			Unknown					
3074	Nesting Tote,12-3/8 in.,24 in.,20 In.			BUCKHORN	750	23.44	17583.00	Unknown			Unknown			Unknown					
3075	Neutral Cleaner, Use With 3M System			3M	Unknown			Unknown			Unknown			Unknown					
3076	NEUTRO-WASH CONCENTRATED SALT/CHLORINE			RHOMAR	50	66.26	3313.00	Unknown			Unknown			Unknown					
3077	NICKEL VENEER GRATE P.N. 074640092			ZURN	4	79.66	318.64	Unknown			Unknown			Unknown					
3078	Non-Selective Vegetation Killer,2.5 gal.			PROMAX	19	176.69	3357.21	Unknown			Unknown			Unknown					
3079	ORBITAL SCRUBBER			NOBLES	1	10271.77	10271.77	Unknown			Unknown			Unknown					
3080	Peroxide Cleaner, Use With 3M System			3M	69	34.57	2385.33	Unknown			Unknown			Unknown					
3081	Plug-In CFL,50W,Dimmable,3000K,14,000 hr			GE LIGHTING	200	18.51	3702.00	Unknown			Unknown			Unknown					
3082	Pneumatic Thermostat,DA,55 to 85F			JOHNSON CONTROLS	Unknown			Unknown			Unknown			Unknown					
3083	Pocket Air Filter,Synthetic,24x24x22in.			AIR HANDLER	62	27.20	1688.40	Unknown			Unknown			Unknown					
3084	Pond Surface Aeration System,28 In. W			KASCO	2	1154.49	2308.98	Unknown			Unknown			Unknown					
3085	Port. Air Conditioner,36000BtuH,208/230V			MOVINCOOL	3	9207.40	27622.20	Unknown			Unknown			Unknown					
3086	Port. Elec. Heater,1500 W,5118 BtuH			DAYTON	Unknown			Unknown			Unknown			Unknown					
3087	Portable Air Conditioner,11,600BtuH,120V			FRIEDRICH	4	Tariff		Tariff			Unknown			Unknown					
3088	Portable Air Conditioner,12000BtuH,115V			MOVINCOOL	2	4372.21	8744.42	Unknown			Unknown			Unknown					
3089	Portable Carpet Spotter,2 gal,115V			TENNANT															

3107	Self Priming Pump,2 HP,Cast Iron	DAYTON	Unknown	3		697.53		24%	697.53	GRAINGER GLOBAL	40676	40A75
3108	Shelving Cabinet,72" H,48" W,Gray	HALLOWELL	Unknown	2	Tariff					USI HALLOWELL INC	62552444G	16C75
3109	Shower Curtain,Vinyl,White,72x36	GRAINGER APPROVED	Unknown	170		16.32		3%	11.43	GRAINGER GLOBAL	38299	40E45
3110	Smoke Alarm,Instant,9V	HIDDE	Unknown	200		10.01		3%	6.91	WALFLORNE POW	0914E	31E11
3111	Snow Blower,42cc, 33 In.	ARIENS	Unknown	1		2611.85		3%	2207.21	ARIENS COMPANY	97691	11C180
3112	Solenoid Valve,Brass,NC,Air,Inert Gas	REDHAT	Unknown	12		14.53		5%	12.16	JD.COM	21171	21171
3113	Square Point Shovel,30 In. Handle,14 ga.	WESTWARD	Unknown	59	Tariff					GRAINGER GLOBAL	139624	139624
3114	Square Point Shovel,Steel,Yellow	WESTWARD	Unknown	50	Tariff					GRAINGER GLOBAL	259741	259741
3115	Standard Battery,AA,Alkaline,PK24	DURACELL	Unknown	326	Tariff					GRAINGER GLOBAL	10350490	10350490
3116	Standard Battery,AAA,Alkaline,PK24	DURACELL	Unknown	226		12		52%	5.72	GRAINGER GLOBAL	10350490	10350490
3117	Standard Battery,D,Alkaline,PK12	DURACELL	Unknown	205	Package Fee				6.13	GRAINGER GLOBAL	10350490	10350490
3118	Standard Platform Truck,1200 lb.	LITTLE GIANT	Unknown	8	Tariff					LITTLE GIANT INC	1126480	1126480
3119	Std Cap,Pleated Filter,16x25x2,MERV7	AIR HANDLER	Unknown	1031		0.23		60%	2.90	GRAINGER GLOBAL	209231	209231
3120	Stretch Wrap,Clear,1000 Ft. L,20" W	GRAINGER APPROVED	Unknown	80		30.00		30%	21.00	TECHNOLOGY	PVT200900	12500
3121	T8 LED 4 FT BALLAST DRIVEN	LUNERA	Unknown	300	No Bid							10000
3122	T8 LED 4FT 4000K	LUNERA	Unknown	1075		14.95		49%	7.55	GRAINGER GLOBAL	2272	4000K
3123	Tarp,Polyethylene,Blue,30x50 ft	GRAINGER APPROVED	Unknown	200	Tariff					GRAINGER GLOBAL	22112	22112
3124	Three-Sided Platform Truck,3600 lb.	LITTLE GIANT	Unknown	3	Tariff					LITTLE GIANT INC	108725000	108725000
3125	Tilt Truck,Light-Duty,1 cu. yd.,600 lb.	TOUGH GUY	Unknown	3	Tariff					GRAINGER GLOBAL	219463	219463
3126	TIME CLOCK, DIGITAL, LCD	AMANO	Unknown	24		262.63		22%	199.82	AMANO CORP	184957021	184957021
3127	Traffic Cone,18 In.Fluorescent Lime	GRAINGER APPROVED	Unknown	210		22.18		26%	14.19	GRAINGER GLOBAL	69946	69946
3128	Traffic Cone,28In,Orange	GRAINGER APPROVED	Unknown	269		19.18		26%	12.90	GRAINGER GLOBAL	69946	69946
3129	Traffic Sign,24"H,24"W,Aluminum	LYLE	Unknown	30		45.56		36%	27.94	LYLE INDUSTRIES	18112816	18112816
3130	Trash Bags,40 to 45 gal.,1.50 mil,PK100	TOUGH GUY	Unknown	277		45.11		35%	27.74	TOUGH GUY	219463	219463
3131	Trash Can,35 gal.,Black,Steel	TOUGH GUY	Unknown	6		97.65		64%	63.74	TOUGH GUY	106276801	106276801
3132	Trash Grabber,Steel,36" L	UNGER	Unknown	210	Tariff					UNGER	10000	10000
3133	Truck Ramps,Steel,20 Tons,PR	WESTWARD	Unknown	1	Tariff					GRAINGER GLOBAL	10000	10000
3134	US Flag,4x6 Ft,Nylon	NYLGLO	Unknown	33		50.00		24%	36.00	AMANO CORP	2201	10000
3135	U-Shaped Fluorescent Lamp,Warm,3000K,T8	GE LIGHTING	Unknown	120		22.45		48%	11.64	GRAINGER GLOBAL	22112	22112
3136	V-Bank Filter,W/Gasket,24x24x12,MERV 13	AIR HANDLER	Unknown	14		160.00		37%	99.24	GRAINGER GLOBAL	209231	209231
3137	Vertical Outdoor Shed,6x4x2,Sand	SUNCAST	Unknown	8		397.36		30%	258.64	SUNCAST COMPANY	10000	10000
3138	Wall A/C,8K Btu,115V	FRIGIDAIRE	Unknown	3	Tariff					FRIGIDAIRE	10000	10000
3139	Wall Cabinet,26" H,30" W,Gray	HALLOWELL	Unknown	5	Tariff					USI HALLOWELL INC	62552444G	16C75
3140	Wardrobe Locker,Lvrd,1 Wide, 1 Tier,Gray	GRAINGER APPROVED	Unknown	24	Tariff					GRAINGER GLOBAL	10000	10000
3141	Water Container,5 gal.,Sand	SCEPTER	Unknown	100		5.15		66%	3.52	SCEPTER	10000	10000
3142	Window A/C w/Heat,12K Btu,208/230V	FRIGIDAIRE	Unknown	4	Tariff					FRIGIDAIRE	10000	10000
3143	Window A/C,8K Btu,115V	FRIGIDAIRE	Unknown	16	Tariff					FRIGIDAIRE	10000	10000
3144	Window A/C,8K Btu,115V	FRIGIDAIRE	Unknown	10	Tariff					FRIGIDAIRE	10000	10000
3145	Wire Shaking Starter,80" H,Chrome	GRAINGER APPROVED	Unknown	6	Tariff					GRAINGER GLOBAL	10000	10000
3146	Zone Valve Actuator,24V,Spring Return	SIEMENS	Unknown	30		136.50		9%	12.23	SIEMENS	10000	10000
3147	Trash Bags,56 gal.,1.10 mil,PK300	TOUGH GUY	Unknown	29		81.85		54%	50.43	TOUGH GUY	10000	10000
3148	Trash Bags,56 gal.,22 micron,PK150	TOUGH GUY	Unknown	56		80.88		36%	49.82	TOUGH GUY	10000	10000
3149	Decking Beam,52 In L,92-102 In.,Aluminum	GRAINGER APPROVED	Unknown	12	Tariff					KINEDYNE LLC	F8066-36RA	22925
3150	Lopper,Aluminum,Red,2-1/4 In Cut,32 In L	CORONA	Unknown	22		66.95		91%	46.06	CORONA CLIPPER INC	10000	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 Categories	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: Chris Porter Chris Porter Sr. Government Sales Manager March 25, 2019
Name: Title: Date

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By: [Signature] SPA 3/28/19
Name: Title: Date

APPROVED PURSUANT TO ORS 291.047: 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

V E N D O R	MSC INDUSTRIAL SUPPLY CO SID TOOL CO INC 75 MAXESS RD MELVILLE, NY 11747 United States
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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

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

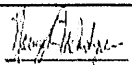
This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at www.purchasing.ri.gov.

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

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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

State Specific Market Basket				Supplier Proposed Pricing							
Item ID	Item Description	Brand Name	Supplier Part Number	Estimated Qty	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	
1001	#14 X 3/4" PH DR SP TAMP RES S/M SCR 18-8 SS	Unknown	67750364	500	\$	120.37	26%	88.51	TAMPERPROOF SCRE	1.14A34P5	67750364
1002	#24BLND 1-1/4HBLU LG PROSOURCE CUT END WET M	Unknown	8625444	60	\$	11.46	21%	9.03	PRO-SOURCE MOP &	PS - BML-24B	08625444
1003	0-6" .100 WHITE FACE MITUTOYO DIAL CALIPER	Unknown	84477736	5	\$	121.00	15%	102.85	MITUTOYO AMERICA	505-742	84477736
1004	1 HP 7X12 PORTABLE METAL CUTTING BANDSAW	Unknown	9518879	1	\$	1,521.45	18%	1,249.5	FAN TASTIC QUALITY	RF-712N VTX	09518879
1005	1.1GPM W/FRAME SS IN-WALL BOTTLE FILL STAT	Unknown	92932938	2	\$	2,553.60	20%	2,042.88	EKAY SALES INC	LZWSM8K	92932938
1006	1.25X2.25X72 1018STL RECTANGULAR ROD	Unknown	82061375	4	\$	190.92	23%	147.53	NESSTEEL, INC	1.25X2.25X72	82061375
1007	1.5"NPT 4/10HP115V 30" MANL SUBMRS EFFLUENT PUM	Unknown	44787935	2	\$	371.43	18%	303.57	FRANKLIN ELEC (LITTE	509208	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	1/2X1/2SI@4	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 SPILL 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 SV	380580	43000124
1015	100Z FRESH 12/CS AIR FRESHENER	Unknown	91482026	57	\$	73.01	20%	58.41	ESSENDANT (JANITOR	RAC76938CT	91482026
1016	11 DRAWER MACHINISTS' KENEDY CABINET	Unknown	89759708	1	\$	1,931.54	24%	1,014.5	CQT KENNEDY LLC DE	3611B	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	115PCL1/6-1/2X1-60A-Z HERTEL 1180 BRT DRILL SET	Unknown	73285397	2	\$	343.82	22%	268.18	HERTEL (DRILLS)-GFI	73285397	73285397
1019	115V,1PH, 3,600RPM 1/2HP DIAMOND WHEEL GRNDR	Unknown	1055060	1	\$	2,253.85	15%	1915.77	ABB MOTORS AND M	522	1055060
1020	1-2" .0001 FRIC/THIMBLE MTL OUTSIDE MICROMETER	Unknown	6230692	6	\$	140.00	15%	119	MITUTOYO AMERICA	103-136	06230692
1021	12" BPORT CROSS SERVO VARI-SPD MICRO FID.	Unknown	79507505	1	\$	990.86	17%	817.7	SERVO PRODUCTS CO	250-140	79507505
1022	12-1/2" .5MIC CARBON BOTTL FILLR STATION FILTR	Unknown	46831350	7	\$	122.59	20%	98.07	EKAY SALES INC	51300C	46831350
1023	12X18X78 6-7 1-W GRAY ASSB PREM WARDROBE LOCKE	Unknown	65173056	2	\$	408.77	27%	300.02	HALLOWELL DIV LUST	U1288-6A-HG	65173056
1024	13" 25PD 15A 1000RPM HD THICKNESS PLANER	Unknown	79189973	1	\$	784.70	18%	643.45	SBD DEWALT & PORT	DW735	79189973
1025	13X40 2HP 1PH 230V JET GEAR HEAD BENCH LATHE	Unknown	84478361	1	\$	7,607.14	20%	6071.55	IPW INDUSTRIES/DI	321357A	84478361
1026	13X40 3PH 8 SPEED PREC ENGINE LATHE	Unknown	9517350	1	\$	12,985.75	25%	9920.27	IESCO MACHINERY LT	RA071-3PH	09517350
1027	15 DR BRWN BAL BEARING KENNEDY ROLLER CABINETS	Unknown	91140	1	\$	2,471.87	24%	1959.52	CQT KENNEDY LLC DE	315XB	00991140
1028	15" 16SPD 3/4HP1PH115V JET BENCH DRILL PRESS	Unknown	62112008	1	\$	742.86	23%	570.35	IPW INDUSTRIES/DI	354401	62112008
1029	15A 120V BOUTLET 8"CRD TRIPPLE SURGE STRIP	Unknown	49658905	12	\$	48.25	22%	37.63	TRIPP LITE MFG.	TLP808	49658905
1030	15X24X10 WHIT/BLU 12/CS LEGAL FILE STORAGE BOX	Unknown	63593016	5	\$	254.75	15%	216.54	ESSENDANT (OFFICE	FELD0012	63593016
1031	18000BTU HT PUMP INDR DUCTLSS SPLIT WALL MT SYS	Unknown	33857822	3	\$	4,119.29	20%	1,135.43	FRIEDRICH AIR COND	MW18Y3J	33857822
1032	18000BTU HT PUMP OUTDR DUCTLSS SPLIT WALL MT SYS	Unknown	33857814	3	\$	2,128.93	20%	1,703.14	FRIEDRICH AIR COND	MR18Y3J	33857814
1033	18V XRP BATTERY PACK	Unknown	1573526	1	\$	124.47	20%	99.00	SBD DEWALT & PORT	DC9096	1573526
1034	18X36X39-3/4" 1 SHELL LOCKABLE CART	Unknown	35107440	1	\$	988.39	20%	774.71	DURHAM MFG. CO.	2211A-TL-LU-95	35107440
1035	2 FEED BORING HEAD AUTOMATIC BORING HEADS	Unknown	695346	1	\$	716.69	17%	595.8	INTERSTATE (MTA 1B	11069660	00695346
1036	2" 6" RND NAVAL BRS 464	Unknown	32002693	1	\$	906.77	17%	748.31	UNITED STATES BRAS	3200269	32002693
1037	2" TO 4" PIPE MODEL O H&M STD BEVELING MACHINE	Unknown	62400015	1	\$	1,961.06	15%	1,666.9	H & M PIPE BEVELING	HM00	62400015
1038	2"SQX72" 1018 COLD FINISHED BAR	Unknown	3915972	4	\$	284.59	23%	219.91	NESSTEEL, INC	2.0X02.0X72	03915972
1039	20" 3SPD W/20"BLADE STANDING FAN	Unknown	61167185	6	\$	251.32	51%	123.76	MAXESS CLIMATE CO	CE0405M	61167185
1040	2005 3 AXIS ACU-RITE QUIL DR0 KIT	Unknown	6965743	1		discontinued	discontinued				06965743
1041	24" 1/4HP SHUTTER MTD TPI DIRECT DR EXHAUST FAN	Unknown	84671742	1	\$	807.11	53%	379.00	TPI CORP.-FANS/HEA	CE 24-DS	84671742
1042	24" 1HP 3PH DIRECT DRV HD EXHAUST FAN	Unknown	82216532	1	\$	1,214.32	20%	971.46	AMERICRAFT MANUF	924 1HP 3P T	82216532
1043	24"X12" PERF 1/2" LARGE BUBBLE ROLL	Unknown	76215672	18	\$	60.66	18%	49.82	PREGIS CORPORATIO	4061074	76215672
1044	2400-655 HIGH CAP. CIRCLATORS	Unknown	49262728	1		*sourced item	*sourced item	*sourced	WEBB	2400-655	49262728
1045	24X24X4 HI-CAP MDL 40 PLEATED AIR FILTER	Unknown	626507	94	\$	30.48	20%	24.38	FILTRATION GROUP,	10472	00626507
1046	27" 8DR BALLBEARING BROWN KENNEDY ROLLER CABINET	Unknown	677823	1	\$	1,450.97	20%	1,160.78	CQT KENNEDY LLC DE	378XB	00677823
1047	2700 BATT BURM S/P BATTERY BURNISHERS	Unknown	78643723	1		discontinued	discontinued				78643723
1048	28.25X28.5X59.5" BLU 8DR 88COMPART MODULAR CAB	Unknown	33914441	1	\$	2,903.07	20%	2,322.46	LISTA INTERNATIONAL	XSSCL35008093BB	33914441
1049	28X20X15"GREY ATTACHED LID CONTAINER	Unknown	67698480	30	\$	80.18	26%	59.39	QUANTUM STORAGE	QDC2820-15	67698480
1050	38.4"DIA WAX W/HORN JOHN-RING JUMBO GASKET	Unknown	66363219	120	\$	5.05	20%	4.04	OATEY COMPANY	90241	66363219
1051	3.5 LWR O/160LD LIQUID FILL SS GAUGE	Unknown	56481112	24	\$	168.03	15%	142.83	ASHCROFT INC	94487	56481112
1052	3/8"X15" OPEN EPOXY HOSE REEL ASSEMBLY	Unknown	32064453	1	\$	1,027.73	15%	873.57	T & S BRASS	B-7212-01	32064453
1053	30 TAPER 3Z TOOLS LISTA CNC WORKBENCHES	Unknown	69237	1		discontinued	discontinued				00069237
1054	30" 20GA 3IN1 FABRICATING MACHINE	Unknown	61118741	1	\$	614.91	4%	588.00	TENGZHOU TRI-UNIO	37100391N1/760	61118741
1055	30X37 1.3MIL RED 100PP PRO-SOURCE WASTE BAG	Unknown	42107789	15	\$	61.14	24%	46.58	PRO-SOURCE TRASH	PSW13037	42107789
1056	32GAL SQUARE GRAY PRO-SOURCE RECEPTCL BASE	Unknown	66506601	12	\$	99.12	21%	78.13	PRO-SOURCE WASTE	MSC32GY	66506601
1057	32OZ BTL LEMON 12/CS DISINFECTNT CLEANER	Unknown	91482562	32	\$	100.16	20%	80.13	ESSENDANT (JANITOR	DV004743	91482562
1058	36 X 18 X 72 BLACK COMMERCIAL CABINET	Unknown	61952	2	\$	448.61	20%	358.89	EDSAL MFG. CO.	70008LK	00961952
1059	37X1 CLEAR 2"X5 YD 3M PACKAGING TAPE	Unknown	6532786	180	\$	3.50	21%	2.78	3M ADH.PAINT,SHIP.	21200136795	0062786
1060	4" DIAM36 420 ESR SS DCF ROUND	Unknown	44859411	1	\$	998.73	23%	771.75	NESSTEEL, INC.	MR04.0X36	44859411
1061	40LB PAIL CALCLRD BLND PRO-SOURCE ICE MELT	Unknown	7481328	22	\$	32.20	21%	25.38	PRO-SOURCE ICE MELT	28-6340	07481328
1062	4-10B MECHANICAL MIXING VALVE	Unknown	49218589	6		*sourced item	*sourced item	*sourced	SYMMONS INDUSTRI	4-10B	49218589
1063	48WX24DX72H W/SHELVES WELDED BIN CABINET	Unknown	61846	1	\$	1,295.78	27%	943.11	DURHAM MFG. CO.	DCAB-4S140S-95	00061846
1064	48X36X43-1/2" VERT SHEET RACK&KNOCK DWN	Unknown	69516490	2	\$	452.12	20%	361.7	BRENNAN EQUIPMEN	SR-3648-KD	69516490
1065	4PT SLOTTED WHIT PRO-SAFE PIN-LCK HARD HAT	Unknown	63968002	75		discontinued	discontinued				63968002
1066	5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS CHEST	Unknown	67773	3	\$	862.74	24%	657.33	CQT KENNEDY LLC DE	285XB	0067773
1067	5 GALLONS RUST-LCK CUTZOL WS-11	Unknown	269258	8	\$	153.28	15%	130.29	ITW FLUID/ROCOL	74053	00269258
1068	5" GREY 1 SIZE 200/PK TYVEK 400 FC SHOE COVER	Unknown	87371365	25	\$	205.70	25%	154.28	DUPONT TYVEK PROT	FC4505GY0002000	87371365
1069	5/8" X 50FT RUBBER HOT WATER HOSE	Unknown	97998	25	\$	61.06	69%	18.88	FLEXON INDUSTRIES	PH5850	00097998
1070	5/8-11X12" 18-BSS CARRIAGE BOLT	Unknown	57189045	24	\$	27.75	30%	19.36	VERTEX DISTRIBUTIO	05ACS/8X12	57189045
1071	5/8XMT INTEGRAL SHK DRILL CHUCK	Unknown	87423927	1	\$	538.27	15%	457.53	ROYAL PRODUCTS [D	73070	87423927
1072	50 2"X100"UNPRINTED 3M ELECTRICAL TAPE-VINYL	Unknown	54041116	65	\$	38.57	20%	30.86	3M ELECT, JANIT, AU	54007106388	54041116
1073	50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP	Unknown	43402882	2		discontinued	discontinued				43402882
1074	550TA 5/16 1350 TIALN CL HD COBALT JOBBER DRILL	Unknown	6130306	25	\$	23.40	21%	18.59	CHICAGO LATROBE -	44920	06130306
1075	5C LEVER COLLET CLOSER D1-4 SPINDLE J.F.K. CIA	Unknown	62346051	1		*sourced item	*sourced item	*sourced	J.F.K. COMPANY	D1-4	62346051
1076	5X6 1/2HP 1PH115/230V JET VERT/HORZ BAND SAW	Unknown	9126822	1	\$	828.57	28%	595.00	IPW INDUSTRIES/DI	414458	09126822
1077	6" D688 KURT VISE	Unknown	9215112	2		discontinued	discontinued				09215112
1078	6" PREC MILLING VISE PRECISION MILLING VISES	Unknown	919019	2	\$	492.51	25%	376.91	INTERSTATE (MTA SN	428-7268	00919019
1079	6" SHOCK PROOF FOWLER DIAL CALIPER	Unknown	85213437	10	\$	104.09	17%	86.73	FRED V. FOWLER CON	52-008-706	85213437
1080	6"STD.VERSALCK/MAN. KURT VERSALOCK VISE	Unknown	9219007	2	\$	894.86	12%	783.45	KURT MANUFACTUR	3600V	09219007
1081	609PF 1/3HP 115/230V CONDENSATE PUMP	Unknown	7499825	2	\$	1,518.04	20%	1,214.78	WALLACE EANNACE I	180001	07499825
1082	65 GAL SALVGE DRUM EAGLE HAZ-MAT OVERPACK	Unknown	6545578	66	\$	255.74	28%	184.43	EAGLE MANUFACTUR	1665	06545578
1083	6-5/8LX4-1/2LX3-3/8D R/B METAL THERMSTAT GUARD	Unknown	5284419	61	\$	38.64	20%	30.91	WHITE-RODGERS DIV	FO025 02220051	05284419
1084	66PC #4-1" TAP & HEX DIE SET	Unknown	77280949	1	\$	595.15	15%	505.79	IRWIN INDUST TOOL	97606	77280949

1095	#577 SPECIALTY PK10 3M PARTICULATE RESPIRATOR	Unknown	71882773	10	\$	70.75	27%	51.77	9M SAFETY (FORMER	5.00511E+13	71882773
1096	8X40"FOR 13/14/15X40" LATHE ACURITE 200T DRO	Unknown	9703737	1		discontinued	discontinued				09703737
1097	900MA 6/12V AUTO BATT CHRGR/MAINTAINR	Unknown	43279249	22	\$	46.09	15%	39.18	WIRTHCO ENGINEER	20026	43279249
1098	9200LB F/3/8-1/2"CHAIN HOOK/HOOK RATCHET BINDER	Unknown	43769595	5	\$	119.53	20%	95.62	COLUMBUS MCKIN	48366	43769595
1099	9210 N95 20/PK PARTICULATE RESPIRATOR	Unknown	87654919	17	\$	43.77	27%	32.03	3M SAFETY (FORMER	5.88877E+13	87654919
1100	9X48" HEAD TPE CSA MILLING MACHINE	Unknown	39168661	1	\$	11,199.00	17%	9256.37	FREIOTH INT'L/MACH	2/CSA	39168661
1101	A156A DIAPHRAGM	Unknown	5869623	296	\$	8.97	62%	3.39	SLOAN VALVE COMP	5301188	05869623
1102	BRIDGEPORT BR1000 POWER DRAW BAR	Unknown	9523440	1	\$	850.68	12%	744.77	KURT MANUFACTUR	BR1000	09523440
1103	BRIDGEPORT TYPE 140 SERVO TABLE AXIS FEED	Unknown	79507026	1	\$	896.10	17%	739.5	SERVO PRODUCTS CC	200-140	79507026
1104	BRIDGEPORT TYPE 140 SERVO VARI-SPD.KNEE FEED	Unknown	79507752	1	\$	994.98	17%	821.1	SERVO PRODUCTS CC	280-140	79507752
1105	BT 30 H/V CNC TOOL TIGHTENING FIXTURE	Unknown	8560951	2	\$	371.21	15%	315.53	INTERSTATE (MTA SN	287-6021	8560951
1106	BT30DC08092M BT DRILL CHUCK	Unknown	30733786	6	\$	245.78	15%	208.91	KENNAMETAL TOOL	3582592	30733786
1107	BT30ER20100M ER COLLET CHUCK	Unknown	50735948	8	\$	181.00	15%	153.85	KENNAMETAL TOOL	3847458	50735948
1108	8XA 10-15" SWING ALORIS TOOL POST SET	Unknown	3309622	2	\$	876.45	15%	744.98	ALORIS TOOL CO.	#2-85	03309622
1109	CS/5 6A0Z HEAVY DUTY DEGREASER DAWN	Unknown	6901441	11	\$	103.54	23%	80.03	ESSENDANT (JANITOR	PGC04853	06901441
1110	CT40P/P40T 45DEG RETENTION KNOB	Unknown	1401710	30	\$	29.05	15%	24.69	PARLEC INC (TTG)	4009TRK	01401710
1111	CV40BF840300 ER SNGL AX COLLET CHUCK	Unknown	6495220	15	\$	176.82	3%	172.04	KENNAMETAL TOOL	2248704	06495220
1112	CV40DC13M421 13M CV40 CV DRILL CHUCK	Unknown	2674273	10	\$	266.01	4%	255.34	KENNAMETAL TOOL	2262967	02674273
1113	DISPENSER BOX/IND BAG SBXOF20/CASE POLYWEAR	Unknown	61068607	15		*sourced item	*sourced item	*sourced	POLYCONVERSIONS,	10400	61068607
1114	FM RP RB RP UR 400 ML FIXMASTER URETHANES	Unknown	5451935	2	\$	280.20	23%	215.54	HENKEL CORPORATI	432774	05451935
1115	FR-64 THREADED 3M CARTRIDGE	Unknown	4362323	63	\$	439.22	25%	329.42	3M SAFETY (FORMER	5.00511E+13	04362323
1116	GA16/G-ACC PEDESTAL BALDOR GRINDER	Unknown	9010216	2	\$	632.68	15%	537.78	ABB MOTORS AND M	GA16	09010216
1117	GAUSSMETER GM-1 MACHINERY QIA	Unknown	68070747	9		*sourced item	*sourced item	*sourced	MAGNETOOL, INC	GM-1ST	68070747
1118	GENERAL WORK 2XL 25/PK TYVEK 400 TY1205 COVERALL	Unknown	7157852	12	\$	235.18	25%	176.39	DUPONT TYVEK PRO	TY1205WHX00250	07157852
1119	GENERAL WORK 3XL 25/PK TYVEK 400 TY1205 COVERALL	Unknown	84810241	15	\$	244.59	25%	183.44	DUPONT TYVEK PRO	TY1205WHX00250	84810241
1120	GENERAL WORK LRG 25/PK TYVEK 400 TY1205 CVRL	Unknown	40600025	5	\$	213.84	25%	160.38	DUPONT TYVEK PRO	TY1205WHLG00250	40600025
1121	HALOGEN MACHINIST LAMP	Unknown	9254202	3		discontinued	discontinued				09254202
1122	HEB-BB FOR 13/32X1-1/2 BUSSMANN INLINE FUSEHOLD	Unknown	74973652	24	\$	27.74	20%	22.19	COOPER BUSSMANN	HEB-BB	74973652
1123	HSL10-8425 1" OKUMA ID TOOL BLOCK	Unknown	57586216	3	\$	320.25	15%	272.21	GLOBAL CNC INDUST	HSL10-8425 : 1"	57586216
1124	KC STERLING NITRILE LG EXAM GLOVES 200/BOX QIA	Unknown	51504355	56		*sourced item	*sourced item	*sourced	KIMBERLY CLARK(SA	50708	51504355
1125	KC STERLING NITRILE MED GLOVES (1CS/10 BOXES)	Unknown	66630088	4		*sourced item	*sourced item	*sourced	KIMBERLY CLARK(SA	50707	66630088
1126	LPI-80SP CLASS J BUSSMANN LOW PEAK FUSE	Unknown	75390831	6	\$	90.97	20%	72.78	COOPER BUSSMANN	LPI-80SP	75390831
1127	MDL400 16"/415MM ELEC TESA-HITE HEIGHT GAGE	Unknown	8612839	1	\$	5,558.99	17%	4587.52	HEXAGON METROLO	730043	08612839
1128	MEDIUM, BLUE MOP HEAD WEB FOOT SHRINKLESS	Unknown	1177377	72	\$	28.90	23%	22.23	RUBBERMAID COMM	FGA25206BL00	01177377
1129	NO. 0072E 1-1/2" SUBURBAN MAG CYLINDER SQ	Unknown	94105798	2	\$	446.51	15%	379.53	SUBURBAN TOOL (M	IMCS-4	94105798
1130	NO. 2 8XA WEDGE TYPE ALORIS TOOL POST SETS	Unknown	9060070	1	\$	1,147.81	15%	975.64	ALORIS TOOL CO.	#2-SET	09060070
1131	OFEX05T305TNM08 MP1020 SECO CARB MILLING INSER	Unknown	70225768	50	\$	23.88	17%	19.76	SECO TOOLS INC	9975	70225768
1132	PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP	Unknown	65361685	28	\$	21.42	22%	16.72	DYNALON LABWARE	608715	65361685
1133	PL-42W/835/A/P/ALTO COMPACT FLUORESCENT LAM	Unknown	92451277	100	\$	13.55	20%	10.84	PHILIPS LIGHTING CO	149021	92451277
1134	QOB 240V 40A 3P MINI CIRCUIT BREAKER	Unknown	79647210	5	\$	317.47	20%	253.98	SCHNEIDER ELECTRIC	QOB340	79647210
1135	R217.43-02.00-RB-05 SECO FACE MILL	Unknown	4341707	5	\$	307.00	12%	270.16	SECO TOOLS INC	87687	04341707
1136	S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES	Unknown	86425378	3	\$	186.84	16%	156.06	L.S. STARRETT CO.	53074	86425378
1137	SERIES1 9X49 VARI-DRIVE MILL MACHINE	Unknown	92813351	1	\$	16,499.00	15%	14024.15	HARDINGE (MACHIN	13061101-CHROM	92813351
1138	SLS-7000-DP4 SYMMONS METERING FAUCETS	Unknown	49127152	6		*sourced item	*sourced item	*sourced	SYMMONS INDUSTRI	SLS-7000-DP4	49127152
1139	STABILICER NYL BLK XL NEOS VOYAGER MID OVERSHOE	Unknown	70282132	4	\$	146.78	25%	110.09	HONEYWELL SAFETY	VNS1-BLK-1XL	70282132
1140	TELESCOPING GAGE SET BROWN & SHARPE	Unknown	6457014	4	\$	179.95	17%	148.5	HEXAGON METROLO	599-591-20	06457014
1141	TINGLEY PHASE 3 SHOFT SHELL JACKET 2XL W/LOGOS	Unknown	65944373	29		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022XXL	65944373
1142	TINGLEY PHASE 3 SHOFT SHELL JACKET 3XL W/LOGOS	Unknown	65944556	11		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022XXL	65944556
1143	TINGLEY PHASE 3 SHOFT SHELL JACKET 1 W/LOGOS	Unknown	65944274	22		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022L	65944274
1144	TINGLEY PHASE 3 SHOFT SHELL JACKET M W/LOGOS	Unknown	65944233	12		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022M	65944233
1145	TINGLEY PHASE 3 SHOFT SHELL JACKET XL W/LOGOS	Unknown	65944316	38		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022XL	65944316
1146	TINGLEY PHASE 3 SHOFT SHELL JACKET LARGE W/LOGO	Unknown	43073782	20		*sourced item	*sourced item	*sourced	TINGLEY RUBBER CO	J25022 LARGE	43073782
1147	TOILET TISSUE-DOUBLE LAVATORY DISPENSERS	Unknown	89885057	26	\$	29.14	21%	22.97	A & J WASHROOM A	U812	89885057
1148	TOILET TISSUE-SINGLE LAVATORY DISPENSERS	Unknown	89885040	175	\$	19.03	21%	15.00	A & J WASHROOM A	U811	89885040
1149	TY500S 18"WHITE 200/PK TYVEK 400 SLEEVE	Unknown	40600256	25	\$	148.11	25%	111.08	DUPONT TYVEK PRO	TY500SWH002000	40600256
1150	UNION BALL CHECK VALVE CART, REPLACEMENT KIT	Unknown	30614903	2		*sourced item	*sourced item	*sourced	SPEARS MANUFACTU	2220-030	30614903

* 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.

Category	Discount	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%		

**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.

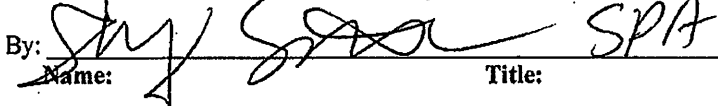
III. Except as expressly amended above, all other terms and conditions of the Master Agreement are still in full force and effect. Contractor certifies that the representations, warranties and certifications contained in the Master Agreement are true and correct as of the effective date of this amendment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

CONTRACTOR: MSC Industrial Supply CO.:

By:  3/18/19
Name: _____ Title: _____ Date: _____

**DEPARTMENT OF ADMINISTRATIVE SERVICES PROCUREMENT SERVICES, On behalf of
the member states of the NASPO ValuePoint Cooperative Purchasing Program:**

Approved By:  3/18/19
Name: _____ Title: _____ Date: _____

APPROVED PURSUANT TO ORS 291.047: Not Required as per OAR 137-045-0050