Patricia A. Peshka

Purchasing Agent



Frank J. Picozzi

Mayor

City of Warwick

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

TO:

Members of the City Council

FROM:

Patricia A. Peshka, Purchasing Agen

DATE:

September 10, 2021

RE:

Bids for the Finance Committee Monday, September 20, 2021

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

9/20 MEETING DATE:	0/2021
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
2022	Tax Exempt Master Lease Purchase Program	Santander Bank N.A. 3 Huntington Quadrangle #101N Melville, NY 11747	\$6,730,619.82	9/30/21 - 11/1/27		
2022 - 177	Remove & Replace Heating / Cooling Units at Police Station	D Larsen & Sons 2 Huckleberry Ct. Warwick, RI 02888	\$129,500.00			56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Vehicle Body Repair & Painting	Bigelow Auto Inc. D/b/a A1 Custom Auto Body 2244 Pawtucket Ave. East Providence, RI 02914 Brock's Collision Center 3066 Post Road Warwick, RI 02886 Alcon Auto Body 635 West Shore Rd. Warwick, RI 02889 Gentile's Auto Body 101 Commercial Way East Providence, RI 02914	\$65,000.00	One year from date of award		
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$3,600.00		1	6 - 12
2021	Various Replacement Automotive Parts for Police Department	Action Auto Part, Inc. 795 North Main St. Providence, RI 02904 Lawson Products, Inc 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$4,000.00		2	6 - 12
2021 - 229	Ammunition	Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864	\$35,000.00		3	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 134	Miscellaneous Police Gear & Equipment	Atlantic Tactical Inc. 763 Corporate Circle New Cumberland, PA 17070 Kiesler Police Supply 2802 Sable Mill Rd. Jeffersonville, IN 47130	\$14,000.00	10/25/21 - 10/24/22	4	
2022 - 176	RI Public Safety Leadership Academy	Team Training Associates PO Box 372 Thompson, CT 06277	\$2,625.00			56
2022	Fire Apparatus Annual Pump Testing & Service	On Scene LLC 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$20,000.00	Two years from date of award		
2022 - 139	Scott Air-Pak X3 Pro SCBA and Related Equipment	Shipman's Fire Equipment Co. Inc 172 Cross Road Waterford, CT 06385	\$20,000.00	One year from date of award		
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Fastenal Co 2001 Theurer Blvd. Winona, MN 55987 MSC Industrial Supply Co. 75 Maxess Rd. Melville, NY 11747 W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888	\$35,000.00		5	6 - 12
2021 - 095A	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$2,160.00 DPW	10/13/21	6	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 095C	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$108.00 AS	10/13/21 - 1/12/22	7	6 - 12
2021 - 095D	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$108.00 POLICE	10/13/21	8	6 - 12
2022	Parts Washer Rental & Service	Heritage-Crystal Clean, LLC 2175 Point Blvd, Suite 375 Elgin, IL 60123	\$6,000.00	9/6/21 - 9/5/23		
2022 - 105	Traffic, Street & Pole Light Maintenance & Repairs	Arden Engineering Constructors, LLC 505 Narragansett Park Dr. Pawtucket, RI 02861	\$20,000.00	10/25/21		
2022 - 166	Zamboni Service & Repair	Farmer Brown Service PO Box 1388 West Concord, MA 01742	\$24,000.00	10/13/21		56 - 6
2022	Replace Flanges at McDermott Pool	NE Aquatics 4 Boucher St. W. Warwick, RI 02893	\$2,500.00			56
2022	Repair to Fuel Fills	Trask Petroleum 800 Elmwood Ave. Providence, RI 02907	\$3,127.00			56 - 6
2022	Purchase of Precast Items	Oldcastle APG Northeast 30 Budlong Rd. Cranston, RI 02920	\$14,500.00	One year from date of award		56 - 6

Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
State of RI Liquid Propane	Quality Propane 359 E. Main St. Clinton, CT 06413	\$8,000.00	9/1/21 - 8/31/24	9	56 - 10
Pumping of Composting Toilets	Michael Perri & Sons Inc. 537 Sandy Lane Warwick, RI 02889	\$1,050.00			56 - 6
	State of RI Liquid Propane Pumping of Composting	Name Name/Address Quality Propane 359 E. Main St. Clinton, CT 06413	Name Name/Address Award State of RI Liquid Propane 359 E. Main St. Clinton, CT 06413 \$8,000.00	Name Name/Address Award Period Quality Propane State of RI Liquid Propane 359 E. Main St. Clinton, CT 06413 \$8,000.00 - 8/31/24 Pumping of Composting Toilets Inc. 537 Sandy Lane \$1,050.00	Name Name/Address Award Period Note Quality Propane 359 E. Main St. \$8,000.00 - 9 Clinton, CT 06413 8/31/24 Pumping of Composting Toilets Toilets 537 Sandy Lane \$1,050.00

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

- 1. Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00
- 2. Request permission to increase PCR-98-20 (Sub A) from \$28,000.00 to \$32,000.00.
- 3. Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.
- 4. Atlantic Tactical Inc. Item #: 1-7, & 9-14 Kiesler Police Supply Item #: 8 & 15-17.
- Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00.
 MPA#348
- 6. Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend from October 13, 2021 through January 12, 2022
- 7. Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend from October 13, 2021 through January 12, 2022
- 8. Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from October 13, 2021 through January 12, 2022
- 9. Request permission to piggyback State MPA#166

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

TABLE OF CONTENTS

CITY COUNCIL MEETING SEMPTEMBER 20, 2021

Item #	BID #	DESCRIPTION	DEPT
1	2022-132	Tax Exempt Master Lease Purchase Program	1-7
2	2022-177	Remove & Replace Heating / Cooling Units at Police Station (Sec. 56-6)	8-11
3	2022-118	Vehicle Body Repair & Painting	12-16
4	2022-095	Radio Circuits (Sec. 6-12)	17-29
5	2021-109	Various Replacement Automotive Parts for Police Department (Sec. 6-12)	30-43
6	2021-229	Ammunition (Sec. 6-12)	44-51
7	2022-134	Miscellaneous Police Gear & Equipment	52-54
8	2022-176	RI Public Safety Leadership Academy (Sec. 56-6)	55-63
9	2022-138	Fire Apparatus Annual Pump Testing & Service	64-66
10	2022-139	Scott Air-Pak X3 Pro SCBA and Related Equipment	67-71
11	2020-162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies (Sec. 6-12)	72-95
12	2021-095A	Security System Monitoring & Maintenance (Sec. 6-12)	96-107
13	2021-095C	Security System Monitoring & Maintenance (Sec. 6-12)	108-114
14	2021-095D	Security System Monitoring & Maintenance (Sec. 6-12)	115-126
15	2022-103	Parts Washer Rental & Service	127-129
16	2022-105	Traffic, Street & Pole Light Maintenance & Repairs	130-132
17	2022-166	Zamboni Service & Repair (Sec. 56-6)	133-134
18	2022-167	Replace Flanges at McDermott Pool (Sec. 56-6)	135-137
Conti	nued next page		

TABLE OF CONTENTS

CITY COUNCIL MEETING SEMPTEMBER 20, 2021

Item	# BID#	<u>DESCRIPTION</u>	DEPT
19	2022-168	Repair to Fuel Fills (Sec. 56-6)	138-140
20	2022-169	Purchase of Precast Items (Sec. 56-6)	141-142
21	2022-170	State of RI Liquid Propane (Sec. 56-10)	143-145
22	2022-178	Pumping of Composting Toilets (Sec. 56-6)	146-149

Bid2022-132 Tax Exempt Master Lease Purchase Program

• 6 bids received

CODE:

20-544 Debt-Principal/Lease Purchase 2021-2022

MANNER OF AWARD:

\$6,730,619.82

September 30, 2021 – November 1, 2027

RECOMMEND:

Santander Bank N.A.

Capital One Public Funding LLC

1307 Walt Whitman

Melville, NY 11747

Santander Bank N.A.

3 Huntington Quadrangle #101N

Melville, NY 11747

TD Equipment Finance, Inc.

180 Westminster St.

Providence, RI 02903

Municipal Leasing Consultants

7 Old Town Lane

Grand Isle, VT 05458

Bci Capital, Inc.

390 North Orange Ave., Suite 100

Orlando, FL 32801

Bank Funding, LLC

14024 Clopper Road

Boyds, MD 20841

Description	Capital One	Santander	TD Equipment Finance	Municipal Leasing Consultants	Bci Capital	Bank Funding
Fixed 6-Year Non-Bank Qualified Tax-Exempt rate	1.25%	0.98%	Note 1	1.187%	1.36%	1.28%
Fixed 6-Year Taxable rate	1.65%	1.3242%	Note 1	N/A	1.72%	1.68%

Note 1: Option A Sep 30, 2021 closing, 1.04% Tax Exempt rate. 1.32% Taxable rate. Option B Nov 1, 2021 closing, 0.96% Tax Exempt rate. 1.22% Taxable rate.

Lease RFP					
Distribution List					
The following vendors were sent specifications	cations				
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAIL
Merchants Leasing	1278 Hookset Road	Hookset	HZ	03106	donnasarette@merchantsleasing.com
Capital One Public Financing	7644 Fallsburg Road NE Newark	Newark	НО	43055	jaci.bretz@capitalonebank.com
Webster Bank, N.A.	40 Westminster Street St Providence	Providence	RI	02903	ppaola@websterbank.com
Bank of America, N.A.	100 Federal Street	Boston	MA	02110	karyn.e.brownell@baml.com
Citizens Bank	870 Westminster Street	Providence	RI	02903	Joan.rotella@cltizensbank.com
Santander Commercial Banking Group	One Financial Plaza	Providence	RJ	05803	mhaskins@santander.us
Ashford Capital Corporation	3880 Downing Lane	Atlanta	GA	30319	Mcdermottdm@bellsouth.net
Zions First National Bank	50 Glen Avenue	New Center	MA	02459	EJICK@zionsboston.com
Government Capital Corporation	345 Miron Drive	Southlake	ΥL	76092	klerner@governmentcapital.com
Commerce Commercial Leasing, LLC		Vienna	VA	22182	lzissimo@aol.com
TD Equipment Finance	54 Central Street	Foxborough	MA	02035	David.mullen@tdbanknorth.com
Municipal Leasing Consultants	7 Olde Town Lane	Grande Isle	ΛL	05458	renee.piche@powerofleasing.com
D. I. I. man company of a control of	710016	F	Ę	,	Mike.horkev@greencampuspartners.com: Mark.stanlev@greencampuspartners.com
The Washington Trust Company	10 Wexhound Street Stril Dravidence	Drovidence	UMI Id	05117	
THE HERMINGTON THESE COMPANY	to we yoursel outer, sui	TOVIDOLIVE	2	02303	IIIICOINESSOLEM WASHINDSL.COIN
Zions Public Financials Services	One South Main Street, 1Salt Lake City	Salt Lake City	77	84133	Garv.smith@zionsbank.com; EJICK@zionsboston.com; garv.smith@zionsbank.com
					Wayne.mayo@suntrust.com
Sun Trust					Amy.r.ellis@suntrust.com Maggie.wright@suntrust.com
US Bank					Lyn.Nita@usbank.com
BankRI	One Turks Head Place	Providence	RI	02903	jdhartnett@bankri.com
All American Investment Group, LLC	1890 Hunters Drive	Steamboat Springs	CO	80487	rlk@allaminv.com
1 P Morgan	The Dark A years				domenic.j.patalano@jpmorgan.com
	277 tain Aveilue, 231d t	New York	NY	10172	michael.j.lucas@jpmorgan.com
Customers Bank					proditakis@customersbank.com
Signature Bank					mharblin@signatureny.com
Stifel, Nicolaus & Company, Incorporated Public Finance Investment Banking	60 S. 6th Street Suite 3000	Minneapolis	X N	55402	hocht@stifel.com



Peder Schaefer Finance Director

Frank J. Picozzi Mayor

CITY OF WARWICK

FINANCE DEPARTMENT 3275 POST ROAD WARWICK, RIMODE ISLAND 02886

To:

Patricia Peshka, Purchasing Agent

From: Peder Schaefer, Finance Director

Date:

9/7/2021

Re:

Bid# RFP2022-132 Tax-Exempt Master Lease Purchase Program

The City requested proposals for a 6-year and 1-month lease purchase agreement for the acquisition of approved capital equipment. The City requested a rate that will be held through September 30, 2021 with the expectation of closing the lease purchase agreement in advance of the end of September. Attached is a summary of the bids, which were submitted from BankFunding LLC, BCI Capital, Capital One, MLC, Santander and TD Equipment Finance.

The following is a projected list of vehicles and/or equipment to be financed via this master lease:

	Estim	ated
	Quantity	Total Cost
Fire Department		
1 Rescue	1	\$ 280,000
2 Rescue	2	\$ 539,808
3 Ladder	1	\$1,198,790
4 Engine - Pumper	1	\$ 498,837
Delice Description and		
Police Department	2	e 00.566
5 Ford Explorer K-9	2	\$ 98,566
6 Ford Explorer Utility	8	\$ 355,096
7 Explorer Admin	5	\$ 201,175
8 Air Conditioning Units	3	\$ 150,000
Public Works Sanitation		
9 Automated Truck	3	\$ 992,604
10 Rear Loader Packer	1	\$ 245,000
11 Highway Aerial Boom	1	\$ 165,725
12 Chipper	1	\$ 69,071
13 Roll Off	1	\$ 206,168
14 Catch Basin Cleaning	1	\$ 175,000
15 Parks Zamboni	1	\$ 104,410
16 Side Loader - Packer	1	\$ 175,000

Library		
17 HVAC	1	\$ 800,000
18 Elevator	1	\$ 189,000
Total - Projects		\$6,444,250
Cost of Issuance and Rounding		\$ 55,750
TOTAL ESTIMATED LEASE		\$6,500,000

The Administration is recommending that Santander be awarded the contract. The term of the contract assumes the lease purchase agreement is completed by September 30, 2021. The fixed rate is 0.98% for a tax-exempt transaction and the estimated total interest cost is \$230,619.82. There is no prepayment penalty and the City plans to choose to make the first annual payment in the current fiscal year using budgeted appropriations with annual payments thereafter.

3 2021 聲

City of Warwick, Rhode Island

Tax-Exempt Master Lease Proposal Summary 2021

Due: August 30, 2021

Bank	BankFunding LLC	BCI Capital
Principal Contact:	Stanley Oldroyd, 301.518.4360 sol_droyd@comcast.net	Michael Horkey, 410.409.7579 michael.horkey@bcicmg.com
Lease Amount:	\$6,500,000.00	\$6,500,000.00 (+/-10%)
Interest Rate:	Option 1: Tax-Exempt 6 Years and 1 Month: 1.28% Option 2: Taxable 6 Years and 1 Month: 1.68%	Option 1: Tax-Exempt Rate = (5-year AA MMD Rate + 0.91%) 6 Years and 1 Month: 1.36% Taxable Equivalent: 1.72%
Total Projected Interest Cost:	Option 1: \$258,064.95 Option 2: \$339,222.39	Option 1: \$321,005.68
Expiration of Quote:	Proposal must be accepted by September 7, 2021 Rate held firm until September 30, 2021	Proposal must be accepted by September 10, 2021 Rate held firm until September 30, 2021 Proposal expires if lease does not close by October 31
Amortization:	A lease term of 6 years and 1 month with 7 annual level principal and interest payments of \$965,437.85 for Option 1 and \$977,031.77 for Option 2. Both Pay November 1 of each year, starting November 1, 2021	A lease term of 6 years and 1 month with 6 annual level principal and interest payments of \$1,136,834.28 paying November 1 of each year, starting November 1, 2022.
Maturity:	November 1, 2027	November 1, 2027
Fees:	None	None
Prepayment Option:	Lessee has the option to prepay the remaining lease balance on any payment due date after the first anniversary for 101% of the remaining balance.	Lessee may prepay the loan in whole, but not in part, on any payment date at 101% of the then outstanding principal balances at the time of prepayment.
Other Terms and Conditions:	 Proposal must be accepted on or before September 7, 2021 to hold the rate through September 30th. Completion of credit due diligence requires 3-years audits, most recent budget, demographics and proof of appropriation for the ensuing fiscal year 	 Proposal must be accepted on or before September 10, 2021 to hold the rate through September 30th. Completion of credit due diligence requires 3-years audits, most recent interim financial statements, financial projections and other documents as needed

HilkopSecurities Free

City of Warwick, Rhode Island Tax-Exempt Master Lease Proposal Summary 2021 Due: August 30, 2021

Bank	Capital One	MLC
Principal Contact:	Jacqueline Bretz, 631.457.9582 jaci.bretz@capitalone.com	Renee Piche, 802.372.8435 renee.piche@powerofloeasing.com
Lease Amount:	\$6,500,000.00	\$6,500,000.00
Interest Rate:	Option 1: Tax-Exempt 6 Years and 1 Month: 1.25% Option 2: Taxable 6 Years and 1 Month: 1.65%	<u>Tax-Exempt</u> 6 Years and 1 Month: 1.187%
Total Projected Interest Cost:	Not Provided	\$239,354.44
Expiration of Quote:	Proposal must be accepted by September 7, 2021 Rate held firm until September 30, 2021	Rate held through September 30, 2021
Amortization:	A lease term of 6 years and 1 month with annual level principal and interest payments on November 1 of each year.	A lease term of 6 years and 1 month with 7 annual level principal and interest payments of \$962,764.92 paying November 1 of each year, starting November 1, 2021.
Maturity:	November 1, 2027	November 1, 2027
Fees:	None	None
Prepayment Option:	Lessee may prepay the loan in whole or in part, on any payment date starting 11/1/2024	Lessee will have the option to prepay on any payment date for 102% of the remaining balance.
Other Terms and Conditions:	- Proposal must be accepted on or before September 7, 2021 to hold the rate through September 30th. - Subject to final internal credit approval	- At lease expiration the Lessee shall have the right to purchase the equipment for \$1.00 - Escrow funding can be established for a cost of \$250 - Failure to close loan after final credit approval is granted will result in a \$795 fee - Lessee shall provide the last 3-years of financial statements and current fiscal year budget

City of Warwick, Rhode Island

Tax-Exempt Master Lease Proposal Summary 2021 Due: August 30, 2021

CODE: 440-0416 City Buildings/Building Renovations

SECTION 56-6

Bid2022-177 Remove & Replace Heating / Cooling Units at Police Station

D Larsen & Sons 2 Huckleberry Ct. Warwick, RI 02888

Contract Award: \$129,500.00

Contract Period: One time purchase



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 1, 2021

Subj: D Larsen & Sons

This department is requesting to engage with D Larsen & Sons to remove and replace the dual heating/cooling units at the police station. There are two units, one each for the first and second floors that no longer function efficiently, if at all.

The second floor unit is limping along but has function issues frequently. The current first floor unit was installed as a stop gap replacement when the previous unit failed. This unit was repurposed approximately five years ago from the old Potowomut School and is not the correct size and application for the lower area. Potowomut School closed in 2008 and was demolished in 2013. Both units provide heating and cooling on each level respectively.

The current units are electric, which is costly year round in utilities being that they are heat and air conditioning. This department would like to install gas units that will provide some savings in the electricity line item for the Police Department.

This department requested both awarded vendors on the City HVAC bid visit the site and provide an estimate for the scope of work. Due to the lead time to secure the units needed, as well as the winter months approaching, this department found this is the best way to proceed with this project.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for D Larsen & Sons in the amount of \$129,500 for the installation of new HVAC units at the police station. This is a one-time purchase, therefore, no contract period is necessary.

(440-0416 - \$129,500)

D Larsen & Sons

2 Huckleberry Court Warwick, RI 02888

June 13, 2021

Robert Greenway
City of Warwick
Warwick Police RTU Replacement

We are pleased to offer a quote for replacement of first and second floor RTU's, Price includes turn key installation. Gas piping from the two new RTU's to the existing gas meter. Gas connection to be coordinated with National Grid.

2ND Floor

- Trane 30 ton RTU
- Dual enthalpy economizer
- Power exhaust
- Gas heating Section
- Discharge air control
- New disconnect
- Crane and Rigging

1ST Floor

- Trane 25 ton RTU
- Dual enthalpy economizer
- Gas heating section
- Discharge air control
- Adapter Curb
- Crane and Rigging

Total cost \$129,500



7/20/2021 Warwick Police Station 99 Veterans Memorial Drive Warwick, RI 02886

RE: Trane Rooftop Replacement

Nexgen Mechanical, Inc. is pleased to present you with the following proposal that includes all labor, equipment and materials required to complete the quoted work.

SCOPE OF WORK: Disconnect electrical, remove existing 2-RTU's, install new curb adapters, set new Trane rooftops, reconnect electrical.

RTU-1 EH, RTU-2 EH

Standard Unit DX Cooling, electric heat Downflow supply and upflow return 30 ton 60 Hertz 208 Volt 60 Hertz 3 Phase 54 kW Electric heat 100% Power exhaust 2" MERV 8 High efficiency, throwaway filters 10 hp supply motor 700/583 (60/50 hz) Supply fan drive 0-100% Economizer, differential enthalpy control Constant volume (CV) - Discharge temperature control Field Powered Ground Fault Convenience Outlet Hinged service access doors 5k SCCR eStage, High efficiency unit 2nd-5th Year Replacement Compressor Warranty

• Startup and check unit operation.

PRICE	\$ 149,000.00
Added cost to switch to Natural Gas heat	\$ 19,000.00

Exclusions:

Items not listed are not included in this quote.

Work is to be performed during normal business hours.

We appreciate the opportunity to submit this quote to you. Do not hesitate to contact us if you have any questions or need additional information. To indicate your acceptance of this work, please sign in the space provided below and return one copy to our office. Please be advised, all quotes are valid for 30 day.

TERMS:

205 Hallene Road • Warwick, RI • 02886 • Tel: 401.921.3211 • Fax: 401.921.3212

Bid2022-118 Vehicle Body Repair & Painting

• 4 bids received

CODE:

76-358 Insurance/Insured Accidents-Police

\$50,000.00

30-330 Police Dept./Auto & Vehicle Maintenance \$15,000.00

MANNER OF AWARD:

\$65,000.00

One year from date of award

RECOMMEND:

Bigelow Auto Inc. D/b/a A1 Custom Auto Body

Brock's Collision Center

Alcon Auto Body Gentile's Auto Body

Bigelow Auto Inc. D/b/a A1 Custom Auto Body 2244 Pawtucket Ave. East Providence, RI 02914

> Brock's Collision Center 3066 Post Road Warwick, RI 02886

Alcon Auto Body 635 West Shore Rd. Warwick, RI 02889

Gentile's Auto Body 101 Commercial Way East Providence, RI 02914

Pricing as follows

Bid2022-118 Vehicle Body Repair Painting RESULTS

Item #	Description		Custom to Body	C	Brock's Collision Center	A	Alcon Auto Body		entile's ito Body
		٨	ote 1		Note 2		Note 3		
1	Hourly Body Labor Rate for sedans (Ford Taurus Dodge Charger)	\$	50.00	\$	100.00	\$	50.00	\$	52.00
2	Hourly Paint Labor Rate for sedans (Ford Taurus Dodge Charger)	\$	50.00	\$	100.00	\$	50.00	\$	52.00
3	Hourly Body Labor Rate for SUV's (Ford PI Utility/Explorer)	\$	50.00	\$	100.00	\$	50.00	\$	52.00
4	Hourly Paint Labor Rate for SUV's (Ford PI Utility/Explorer)	\$	50.00	\$	100.00	\$	50.00	\$	52.00
	Non- Insurance Miscellaneous Repairs & Paint								
1	Paint/ Repair Front & Rear bumpers Ford Sedans/ Dodge Charger	\$	50.00	\$	500.00	\$	300.00	\$1	00.00 per hour
2	Paint /Repair Front & Rear Bumpers on Ford utility (Explorer)	\$	50.00	\$	750.00	\$	300.00	\$1	00.00 per hour
3	Paint Roof &Four doors from white to black Sedans	\$	50.00	\$	1,200.00	\$	1,000.00	\$3	00.00 per panel
4	Paint Roof &Four doors from white to black Suv's	\$	50.00	\$	1,400.00	\$	1,000.00	\$3	00.00 per panel
5	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford Sedans	\$	50.00	\$	3,500.00	\$	2,000.00	\$3	00.00 per panel
6	Complete Paint Job from Black & White to Silver, Grey, Blue On Ford SUV's	\$	50.00	\$	4,000.00	\$	2,200.00	\$3	00.00 per panel
				_					

Note 1: Non- Insurance Miscellaneous Repairs & Paint listed as \$50.00 per hr

Note 2: Hourly rates are regulated by insurance companies at about \$48-\$55/hr. We agree to be cmpensated at these reduced rates with the pre-determined rate. If the insurance company hold less than 1% market share, we reserve the right to negotiate their proposed labor rate re RI Autobody regulations. We have provided our posted labor rates for reference. We are happy to discuss a reduced non-insurance houry rate for comparison if necessary.

Note 3: Hourly rate for Frame is \$65.00. Damage rate on non-insurance is \$50.00 per hour.

- 1- Affordable Auto Body 96 Evergreen Ave. Warwick, RI 401-736-8501 Email- Mike Gemma Jr. mike@affordableri.com
- 2- Brock's Collison Center 3066 Post Road Warwick, RI 02886 401-738-3440 claims@brockscollisioncenter.com
- 3- Rick's Auto Body
 62 Post Rd Warwick, RI 02888 (401) 781-8722
 ricksautobodyri.com
 Al Parrillo al@ricksautobodyri.com
- 4- West shore Collision
 2134 W Shore Rd Warwick, RI 02889 (401) 738-0144
- 5- Moons Auto Body Express
 100 Brownlee Blvd, Warwick, RI 02886 (401) 737-0077
 moonsautobody@verizon.net
- 6- A-1 Custom Auto Body (Trust Uses them)
 2244 Pawtucket Ave., East Providence, RI 02914 (401) 438-1994

 <u>Dennis@alcustomautobody.com</u>

 <u>kristen@alcustomautobody.com</u>
- 7- Tasca Collision Center (Rentals)
 33 Sharpe Dr, Cranston, RI 02920 (401) 681-1296
 Gina Robbins GRobbins@tasca.com
 Doug Begin DBegin@tasca.com
- 8- Dean Auto Collision Center (Has Rentals)
 700 N Main St, Providence, RI 02904 (401) 421-4700
 angelica@deanautocollision.com
- 9- Warwick Auto body 1828 Elmwood Ave Warwick, RI 401-461-9888 Mike@warwickautobody.com
- 10- Alcon Auto Body 635 West Shore Rd. Warwick, RI 02889 401-739-9965

AUTO BODY SHOPS

FLOOD FORD 2545 S County Trail, East Greenwich,

Phone: 401-558-2167

Email: Flood Collision@floodauto.com

Lakewood Auto Body

665 Warwick Avenue, Warwick RI 02888

Phone: 401-781-0260

email: lakewoodab@hotmail.com

West Shore Collision

2134 West Shore RD. Warwick, RI 02889 Phone: 401-738-0144

Email: wsc2134@yahoo.com

CITY OF WARWICK

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

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

September 2, 2021

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

RE: Bid Recommendation: Bid #2022-118 "Vehicle Body Repair & Painting"

Dear Mrs. Peshka:

The police department went out to bid to seek qualified vendors to establish a rotating list, as needed, for the repairs of various vehicles maintained by the Warwick Police Department. The department has reviewed the four (4) qualified bids received for Bid #2022-118 "Vehicle Body Repair & Painting". The vendors are:

Alcon Auto Body, 635 West Shore Rd. Warwick, RI 02889
Brock's Collison Center, 30 66 Post Rd. Warwick, RI 02886
Bigelow Auto Inc., DBA A1 Custom Auto Body, 2244 Pawtucket Ave. East Providence, RI 02914
Gentile's Auto Body, 101 Commercial Way, East Providence, RI 02914

The department is recommending that the bid be awarded to all four (4) vendors in order to establish a rotating list needed for repairs. All four vendors supplied pricing that was similar, albeit calculated differently.

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

The necessity of trying this new process is based on the fact that we are seeing constant delays in getting our damaged fleet vehicles back on the road. Losing just one vehicle from our fleet taxes many other vehicles and often times' results in those vehicles being overworked, which ultimately shorten their lifespan.

We request permission to expend up to \$50,000, which if approved, would be allocated from the department's budget, code 76-358, "Insurance Proceeds". Also, an additional \$15,000, if approved, would be allocated from the department's budget code 30-330, "Auto and Vehicle Maintenance". The contract period request is for one year from date of award.

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

Michael Lima

Major

Administrative Bureau Commander

CODE: 25-307 MIS/Telecommunications

SECTION 6-12

Request permission to increase PCR-101-21 (Sub A) from \$8,400.00 to \$12,000.00

Bid2022-095 Radio Circuits

OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852

LAST ACTION TAKEN

Award (56-6): PCR-101-21 (Sub A) approved August 18, 2021 in the amount of \$8,400.00. Contract term July 1, 2021 – June 30, 2022.

Contract Increase Requested:

\$3,600.00

Current Contract Award:

\$8,400.00

Contract Period Requested:

No change in term

Current Contract Period:

July 1, 2021 – June 30, 2022

-17-



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

FRANK PICOZZI MAYOR

PHILIP CARLUCCI MIS DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Philip F. Carlucci - MIS Director P7C

Date: Thursday, August 26, 2021 Re: 6-12 OSHEAN Radio Circuits

This is a request under City Ordinance 6-12 to increase the award amount on Bid 2022-095 by \$3,600 bringing the one-year total amount for the Bid to \$12,000. This request will run from October 1, 2021 through the Bid's current end date of June 30, 2022.

The required additional amount of \$3,600 will cover the new expense of providing network connectivity from the recently-reopened Community Police Substation at 759 West Shore Road back to Police Headquarters at 99 Veterans Memorial Drive.

In an effort to reduce costs, MIS compared the services of OSHEAN and Cox Communications. The Cox solution was \$675 per month versus OSHEAN's \$400 per month offering. In choosing OSHEAN, the City will save \$3,300 over a 12-month period.

The budget code to cover this expense will be 25-307.

Cc: Peder Schaefer, Finance Director

% OSHEAN

Quote

6946 Post Road, Suite #402 North Kingstown, RI 02852 401-398-7500

Date	Quote #
8/19/2021	COW-22-2

Bill To	Ship To
City of Warwick Phil Carlucci 3275 Post Road Warwick, RI 02886	

P.O. No.	Terms	Ship	Rep	Via		FOB	Project
		8/19/2021					-
Qty	Item		Description		U/M	Price Each	Total
9	Managed WAN Managed WAN Managed WAN	SD-Wan - Police 75 Non-recurring Setup Shore Rd Non-recurring Setup Shore Rd (Waived)	9 West Shore Ro Fee - MWC - P	olice 759 West		400.00 300.00 -300.00	3,600.0 300.0 -300.0
	Volid	l for 90 Days			Total		\$3,600.

PCR-101-21 (Sub A)

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	8/16/21	
NO:_	R-21-98	
APPROVED:	RIP.	MAYOR
DATE:	8-18-21	

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

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



PCR-101-21 (Sub A)

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



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



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 111	Re-Accreditation Services	CALEA 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	11/1/21 - 6/30/22		56
2022 - 123	Criminal Investigation I & II	URI Feinstein CEPS Office of Strategic Initiatives 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 064	Police Recruitment	Various Vendors	\$3,000.00		10	6 - 12
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888	\$48,000:00	10/2/21		
2022 - 130	Lucas-3 Service Agreement	Stryker Medical PO Box 93308 Chicago, IL 60673	\$14,826.24	10/19/21		56
2022 - 127	Emergency Overhead Door Repair	Overhead Door Co. One Overhead Way Warwick, RI 02888	\$1,185.00			56
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$8,400.00	7/1/21 - 6/30/22		56
2022 073	Street Striping	Safety Marking, Inc. 255 Hancock Avenue Bridgeport, CT 06605	\$30,000.00	8/30/21 - 8/29/22		

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PCR-101-21 (Sub A)



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



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

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

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

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

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

Actions Taken:

Bid2022-110A Pest Control Services

PCR-105-21
Favorable Action

Bid2022-110B Pest Control Services

PCR-106-21 Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 35-303 Fire Department/ Telephone



SECTION 56-6

Bid2022-095 Radio Circuits

OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852

Contract Award: \$8,400.00

Contract Period: July 1, 2021 – June 30, 2022



CITY OF WARWICK DIVISION OF MANAGEMENT INFORMATION SERVICES 3275 POST ROAD WARWICK, RHODE ISLAND 02886

TEL 401-738-2017

FRANK PICOZZI MAYOR

PHILIP CARLUCCI MIS DIRECTOR



To:

Patricia Peshka, Purchasing Agent

From: Philip F. Carlucci – MIS Director P7C

Date:

Tuesday, July 6, 2021

Re:

56-6 Exception to BID - OSHEAN, Inc.

This is a request to award the Radio Communication Connectivity needs of the Warwick Fire Department to OSHEAN, Inc. in the amount of \$8,400 covering July 1, 2021 through June 30, 2022. This is coming to you late because we were in discussions with OSHEAN to take over part of the City's network connectivity during the recent Data Center relocation. It was their request to delay the billing until we finalized that discussion. Although their proposal offers a savings, it ended up being unachievable within the time constraints we were facing for the move. It is our intention to come back to Council with a second request which will provide the City further communication connectivity savings.

As presented previously, by using OSHEAN rather than Verizon, the Warwick Fire Department has been enjoying savings of well over \$1,500 per month. This contract covers one of the Department's radio circuits, their connection to the State Police Communication Center, and their connection to RIDOT's Camera Network. The latter is an addition to this year's contract.

OSHEAN, Inc., 6946 Post Road, Suite 402, North Kingstown, RI 02852, is a Co-Operative, not for profit organization that provides extremely low-cost telecommunication services to its membership. Membership is only available to Rhode Island based Governmental, Scholastic, and non-profit organizations. Funding for this will come out of budget code 35-303.

Cc: Peder Schaefer – Finance Director



Ship To

JUL 0 7 2021

Quote

⊗ OSHEAN

Bill To

6946 Post Road, Suite #402 North Kingstown, RI 02852 401-398-7500

Date	Quote #
6/25/2021	COW-22-1

ty of Warwick nil Carlucci 175 Post Road 'arwick, RI 02886							
P.O. No.	Terms	Ship	Rep	Via		FOB	Project
		6/25/2021					<u></u>
Qty	Item	1	Description		U/M	Price Each	Total
		Fiscal Year 2022 - A July 1, 2021 - June 3	Annual Quote 30, 2022				
12	FY22 Beacon 2	Beacon 2.0 Service	- 1GigE			500.00	6,000.0
12	FY22 Beacon 2	Beacon 1G port @ \$	100/month/port	(2)		200.00	2,400.0
		e .					
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Valid for 90 Days

Total

\$8,400.00

CODE:

30-330 Police Dept./Auto & Vehicle Maintenance

SECTION 6-12

Request permission to increase PCR-98-20 (Sub A) from \$28,000.00 to \$32,000.00.

Bid2021-109 Various Replacement Automotive Parts for Police Department

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

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

LAST ACTION TAKEN

Award (Bid): PCR-98-20 (Sub A) approved October 22, 2020 in the amount of \$28,000.00. Contract term November 18, 2020 – November 17, 2021.

Contract Increase Requested:

\$ 4,000.00

Current Contract Award:

\$28,000.00

Contract Period Requested:

No change in term

Current Contract Period:

November 18, 2020 – November 17, 2021

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

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

September 2, 2021

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

RE: Bid #2021-109, "Various Auto Replacement Parts", 6-12 Alteration to Contract Funding Source: Auto and Vehicle Maintenance – 30-330

Dear Mrs. Peshka:

The department went out to bid in 2020 for Bid #2021-109, "Various Replacement Auto Parts." The department recommended and the city council awarded the bid to the following vendors:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904 Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

We originally requested permission to expend up to \$28,000.00 in total for various auto parts. The department is seeking to increase the spending authority in the amount of \$4,000 to a total of \$32,000. The reason being is the parts we have recently purchased using the Ford OEM parts bid have been back ordered for weeks. Our fleet manager has been forced to utilize this current bid to make those similar purchases, which were not accounted for when this bid was originally awarded.

The current contract would remain in effect for one year; 11-18-2020 thru 11-17-2021. Funding for these purchases, if approved, would be allocated from the department's budget, code 30-330, "Auto and Vehicle Maintenance".

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

Sincerely

Michael Lima

Major

Administrative Bureau Commander



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

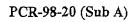
RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	10/19/20	
Ab.	R-20-76	
APPROVED:DATE)dur-	MAYOR

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

	Bid #	Name	Vendor(s) Name/Address	Contract Award .	Contract Period	Note	Code
	2020 - 326	Closed Top Containers	R. I. Container Products Inc. 175 Shum Pike Johnston, RI 02919	\$12,600.00			
	2021 - 108	Original Equipment Manufacturers' Parts for Various Police Vehicles	Factory Motor Parts 45 John Dietsch Blvd. North Attleboro, MA 02760	\$75,000.00	11/18/20 - 11/17/21		
//	, 2021 - 109	Various Replacement Automotive Parts for Police Department	Action Auto Part, Inc. 795 North Main St. Providence, RI 02904 Lawson Products, Inc 8770 W Bryn Mawr, Suite 900 Chicago, IL 60631	\$28,000.00	11/18/20 - 11/17/21		

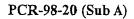
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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 114	Purchase Tablet/Radio Mounting Hardware & Accessories	Holzberg Communications, Inc. P.O. Box 322 Totowa, NJ 07511	\$17,000.00	One year from date of award		
2021	Rodent Control Materials	Neogen Corporation 620 Lesher Place Lansing, MI 48912	\$15,000.00	12/5/20 - 12/4/21		
2021	Purchase 9' Replacement Dump Body	Dejana Truck and Utility Equipment Company, LLC 9 Business Park Drive Smithfield, RI 02917	\$4,841.10			
2021 - 153	Underwater Search & Recovery Flotation Jackets	West Marine Pro 500 Westridge Drive Watsonville, CA 95076	\$3,500.00	One year from date of award		
2021 - 179	Purchase Items for Hale Trailers	Cramaro Tarpaulin Systems Inc. 600 North Drive Melbourne, FL 32934	\$3,296.51			56 - 6
2021	Emergency Services Software	CrewSense LLC 4890 West Kennedy Boulevard Suite 300 Tampa, FL 33609	\$27,334.80	6/13/20 - 6/12/21		56 - 6
2021	Code of Ordinances Supplementation & Web Hosting	Municipal Code Corporation P.O Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/20 - 6/30/21		56 - 6

Continued next page





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	State of RI Wireless Cellular Service	Verizon Business Network Services, Inc. One Verizon Way Basking Ridge, NJ 07920	\$97,500.00	9/1/20 - 8/31/21	1	56
				•		

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

1. Request permission to piggyback State MPA#299

Actions Taken:

Bid2020-134 Large Diameter Clamps, Saddles & Couplings

PCR-99-20 Favorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



Bid2021-109 Various Replacement Automotive Parts for Police Department

• 2 bids received

CODE:

30-330 Police Dept./ Auto & Vehicle Maintenance

MANNER OF AWARD:

\$28,000.00

November 18, 2020 – November 17, 2021

RECOMMEND:

Action Auto Part, Inc.

Lawson Products, Inc

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

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

Pricing as Follows

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS COMPANY NAME Action Auto Parts, Inc.



Item#	Description	* List Price	Discount - %	* Net Price
1	Alternators	-	74	
2	Filters (oil, gas, air, etc.)		71	
3	Starters		71	
4	Wiper blades		71 58	
5	Bulbs, seal beams		1	
6	Windshield washer solvent		68	
7	Spark plugs		65	
8	Spark plng wires	+	75	
	Brake parts	+	76	
	Shock absorbers	-	66	
11	Exhaust parts		60	
	Front end parts	 	67	
	Belts, hoses & tensioners		71	
	Coil packs	+	61	
	Ignition modules		66	
	Computers		66	
	Computer sensors		70	
	Ignition parts		66	
	Fuel pumps & assoc. parts		56	
	Emission parts	1	76	
	Brake Cleaner		66	
	Lights (ex: grote, Signal stat)	+	62	
	Automotive nuis, bolts and all fasteners		55	
	Automotive electrical to include connectors and acc.	 	67	
	Automotive spray lubes, chemicals and asst'd shop supplies		67	
	special street intersection and asset a snop supplies	 	53	
	confinued next page			

^{*} List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID



BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS COMPANY NAME _Action Auto Parts, Inc.

Item #	Description	List Price	Discount - %	* Net Price
26	2009-2011 Ford Crown Victoria			
	Performance Calipers KING			
	Front T off on Diale C-Ti-		66	
C	Rear Left or Right Coliner		66	
ď	Performance Friction Brake Rotor, Front BENDIX FLEET METLOC		66	
6	Performance Friction Brake Rofor, Rear BENDIX FLEET METLOC		66	
f	Performance Edition D 1 D 1 D		66	
. g	Performance City - D 1 D 1 D		56	
27	2012-2013 Ford Tabrus Police Interceptor		66	
а	Performance Calinors			
	Performan Peter		66	
	Performance Paris		66	
	2014-2017 Ford Taurus Police Interceptor	 	66	
а	Perframence Calinery			
	Front I off on Diale Call		66	
	Rest Teff or Right Caline		66	
	Do-F NING		66	
	Brake Rotor Front		66	
	Rrake Rotor Rear		66	
	Performance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
<u> </u>	Performance Printing Parks Park, From BENDIX POLICE BRAKES		66	
29 2	Performance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
ر <u>م</u>	2014-2019 Ford Explorer Police Interceptor Performance Calipers			· · · · · · · · · · · · · · · · · · ·
	Front Left or Right Caliper KING		66	
			66	····
	Rear Left or Right Caliper KING		66	
- L	Performance Friction Brake Rotors BENDX FLEET METLOC		66	
	Stake Rotor, Front BENDIX FLEET METLOC Stake Rotor, Rear BENDIX FLEET METLOC		66	
			66	
E I	erformance Friction Brake Pad, Front BENDIX POLICE BRAKES		66	
30 7	erformance Friction Brake Pad, Rear BENDIX POLICE BRAKES		66	
	020 Ford Explorer Police Interceptor			
	erformance Calipers KING		66	
	rount Left or Right Caliper KING		56	
	ear Left or Right Caliper KING		66	
	erformance Friction Brake Rotors BENDIX FLEET METLOC		66	
	TRICE RESTOR, Front BENDIX FLEET METLOC		66	
	TRICE ROTOR, REST BENDIX FLEET METLOC		56	
g P	Enformance Friction Brake Pad. Front REMOY POLICE PRANTS		66	
n P	aformance Friction Brake Pad, Rear BENDX POLICE BRAKES		66	

^{*} List prices and net prices will vary from item to item

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID (PRICING SHEET MAY NOT BE CONFIDENTIAL)

Bid2021-109 Various Replacement Automotive Parts for Police Department

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

Description	List price	Percentage off	Net Price
* Discount offered off all			
inlisted parts will vary from			
tem to item.			
30% -75% off list price			
see web login below			
	·		

^{*} view pricing and place orders online at http://www.nexpart.com Username - 441 password - 4200kx

Continued next page

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID

BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS

OMPANY NAME Lawson Products Inc. COMPANY NAME Lawson Products, Inc.



Item #	Descr	iption	List Price	Discount - %	Net Price
1	Alternators				
	Filters (oil, gas, air, etc.)		NO BID	NO BID	NO BID
3	Starters		NO BID	NO BID	NO BID
4	Wiper blades		NO BID	NO BID	NO BID
 5	Bulbs, seal beams	Automotive product category	multiple items	40% off list	multiple items
- 6	Windshield washer solvent	Electrical product category	multiple items	73% off list	multiple items
7		Chemicals product category	multiple items	59% off list	multiple items
 /-8	Spark plugs		NO BID	NO BID	NO BID
_ 	Spark plug wires		NO BID	NO BID	NO BID
10	Brake parts Automotive & Fluid	Power product categories	multiple items	40% & 66% off	list multiple items
	Shock absorbers		NO BID	NO BID	NO BID
11	Exhaust parts		NO BID	NO BID	NO BID
	Front end parts		NO BID	NO BID	NO BID
	Belts, hoses & tensioners		NO BID	NO BID	NO BID
14	Coil packs		NO BID	NO BID ·	NO BID
	Ignition modules		NO BID	NO BID	NO BID
16	Computers	-	NOBID	NO BID .	NO BID
	Computer sensors		NO BID	NO BID	NO BID
	Ignition parts		NO BID	NO BID	NO BID
19	Fuel pumps & assoc. parts		NO BID	NO BID	NO BID
	Emission parts		NO BID	NO BID	
	Brake Cleaner	Chemicals product category	multiple items	59% off list	NO BID multiple items
	Lights (ex: grote, Signal stat)	Electrical product category	multiple items	73% off list	multiple items
23	Automotive nuts, bolts and all fas	teners Fastener product catego	ry, multiple items	79% off list	multiple items
24	Automotive electrical to include c	onnectors and acc. Electrical	multiple items	73% off list	multiple items
25	Automotive spray lubes, chemical	s and asst'd shop supplies	multiple items		
		Chemical product category	morrible items	59% off list	multiple items
}	confinued next page				

PLEASE COMPLETE THIS PAGE SUBMIT WITH YOUR BID



BID2021-109 VARIOUS REPLACEMENT AUTOMOTIVE PARTS COMPANY NAME ____Lawson Products, Inc.

tem#	<u>Description</u>	List Price	Discount - %	Net Price
		NO BID	NO BID	NO BID .
26	2009-2011 Ford Crown Victoria			
	Performance Calipers			
	Front Left or Right Caliper			
	Rear Left or Right Caliper			
	Performance Friction Brake Rotor, Front			
	Performance Friction Brake Rotor, Rear			
	Performance Friction Brake Pad, Front			
	Performance Friction Brake Pad, Rear			
27	2012-2013 Ford Taurus Police Interceptor			
	Performance Calipers			
	Performance Rotors			
	Performance Pads			
	2014-2017 Ford Taurus Police Interceptor		1	
	Performance Calipers			
	Front Left or Right Caliper		1	
	Rear Left or Right Caliper			
ď	Performance Friction Brake Rotors			
	Brake Rotor, Front			
f	Brake Rotor, Rear		 	
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
	2014-2019 Ford Explorer Police Interceptor			
А	Performance Calipers			
Ъ	Front Left or Right Caliper	· · · · · · · · · · · · · · · · · · ·		
	Rear Left or Right Caliper		 	
	Performance Friction Brake Rotors			
₽.	Brake Rotor, Front			
f	Brake Rotor, Rear			
g	Performance Friction Brake Pad, Front			
h	Performance Friction Brake Pad, Rear			
	2020 Ford Explorer Police Interceptor			
	Performance Calipers			
	Front Left or Right Caliper			
	Rear Left or Right Caliper			
	Performance Friction Brake Rotors			
	Brake Rotor, Front			
	Brake Rotor, Rear			
	Performance Friction Brake Pad, Front			
	Performance Friction Brake Pad, Rear			

PLEASE COMPLETE THIS PAGE & SUBMIT WITH YOUR BID

(PRICING SHEET MAY NOT BE CONFIDENTIAL)



Bid2021-109 Various Replacement Automotive Parts for Police Department

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

Description	List price	Percentage off	Net Price
Fasteners	multiple items	79% off list	1,0111100
Chemicals	multiple items	59% off list	
Safety	multiple items	38% off list	
Cutting Tools	multiple items	60% off list	
Fluid Power	multiple items	66% off list	
Electrical	multiple items	73% off list	
Batteries	multiple items	65% off list	
Shop Supplies	multiple items	53% off list	
Automotive	multiple items	40% off list	
Material Handling	multiple items	35% off list	
Hand & Power Tools	multiple items	63% off list	
Welding	multiple items	56% off list	
Abrasives .	multiple items	60% off list	
Cabinets	multiple items	67% off list	
			· · · · · · · · · · · · · · · · · · ·
			·

Rebate Program

Lawson offers specific discount percentages per category off of our distributor list price. If a sale item falls below contracted price, the City of Warwick will receive the better price for the item. Lawson does not have minimum order restrictions but will offer discounts for bulk purchases, evaluated on a case-by-case basis.

Every April 1st of each contract year, Lawson will pay a 5% rebate to any single entity that purchased a minimum of \$30,000 with Lawson the previous 12 months. For example, an account that purchased \$100,000 with Lawson between April 1, 2020 March 31, 2021 will receive 5% or \$5,000 paid out in April 2021. This will apply to both current and new customers.

Continued next page

COPY

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

> Ed Yerrington Advanced Auto Parts 1280 Warwick Ave. Warwick, RI 02888

Vehicle Maintenance
Program, Inc.
3595 N. Dixie Hwy. Bay #7
Boca Raton, FL 33431
sales@vmpparts.com
Fleetserve Petroleum Products
282 Dedham St.
Norfolk, MA 02056

Action Auto Parts
795 N. Main St.
Providence, RI 02904
fredp@actionautoparts.com

fltsrv@aol.com

edursin@hotmail.com

Flood Ford of EG
2545 So. County Trail
E. Greenwich, RI 02818

gparts@floodauto.com;kwylie@flooda
uto.com;mcoleman@floodauto.com

Watertown Ford Commercial
Truck Center
625 Pleasant St.
Watertown, MA 02472
bigal@watertownford.com

W.H. Rose
Nine Route 66 East
Columbia, CT 06237
chrisrose@hpfairfield.com;
ayouellette@hpfairfield.com;danmarriott@h
pfairfield.com

Jack Young Co.
354 Cambridge St.
Allston, MA 02134
bmerullo@jackyoungco.com
iyoung@jackyoungco.com

McLaughlin Automotive 140 Narragansett Ave. Providence, RI 02907 tjh@mclaughlinautomotive.com

Wheelock's Auto Depot, Inc.
1925 Pawtucket Ave.
E. Providence, RI 02914

<u>Dnels78@aol.com</u>
joe@wheelocksautogroup.com
chris@wheelocksautogroup.com;mbanno1961@
gmail.com

Ballard Mack
280 Scituate Ave.
Johnston, RI 02919
jimr@ballardmack.com;tplante@ballardtrucks.com;tom@ballardmack.com

Tasca Ford
1300 Pontiac Ave.
Cranston, RI 02920
msaroka@tasca.com;dgauthier@tasca.co
m;rwarning@tasca.com

Lawson Products 8770 W. Bryn Mawr, Ste. 900 Chicago, IL 60631 carol.shea@lawsonproducts.com

Industrial Oil & Supply Co., Inc.
PO Box 1085
Woonsocket, RI 02895
wixfilters@gmail.com

L & L Quality Products 3569 Vicki Lane Douglasville, GA 30135 Lat.gray@llqualityproducts.com

Tri-Power Sales & Service 64 Minnesota Ave. Warwick, RI 02888

Altrui Brothers
1100 Warren Ave.
E. Providence, RI 02914
brianataltrui@aol.com
altruitrucksales@aol.com
clayharrison@altruibrothers.com

Wal, Inc.
d/b/a Werner, Sullivan
& Nilsson, Inc.
PO Box 5910
Providence, RI 02903
wsnprov@msn.com

CK Distribution Six Crestmont Dr. Carolina RI 02812 Artj0830@msn.com

Fleetpride, Inc.
1 Wholesale Way
Cranston, RI 02920
Bill.haggerty@fleetpride.com

All Products Automotive, Inc. 4701 W. Cortland Ave. Chicago, IL 60639 gwintroub@allprodauto.com

> Stephen Megerdichian d/b/a Kinetic General 11 Morrow St. Mansfield, MA 02048 smegerdich@msn.com

Rich_ducharme@yahoo.com

Pascale Service Corp.
51 Delta Dr.
Pawtucket, RI 02860
Steve333d@hotmail.com
pascale@pascaleservice.com

Flood Ford Lincoln Mercury 21 Woodruff Ave. Narragansett, RI 02882 gcollet@floodauto.com

BWP Distributors, Inc. d/b/a Carquest Auto Parts 215 Business Park Dr. Armonk, NY 10504 Irwin.stockel@cqbwp.com

Colonel Rick J. Rathbun Chief of Police



COPY

Joseph J Solomon Mayor

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

October 2, 2020

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

RE: Bid Recommendation: Various Vendors; Bid #2021-109, "Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the two (2) qualified bids received for Bid #2021-109, "Various Replacement Auto Parts." The vendors are:

Action Auto Parts Inc., 795 North Main St., Providence, RI 02904 Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173

The department is recommending that the bid be awarded to the both vendors:

- 1) Action Auto Parts the overall lowest bidder for the bulk of the items that need to be purchased to maintain the vehicle fleet.
- 2) Lawson Products who provides specialty products necessary for garage operations, i.e. nuts, bolts and electrical connectors. Specifically, Items: 5, 22, 23, 24 and 25.

NOTE - While we do not anticipate spending a considerable amount of money with Lawson's, they were included because of their timely ability to provide our department with specific products.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for one year; 11–18–2020 thru 11–17-2021. Funding for these purchases, if approved, would be allocated from the department's budget, code 30–330, "Auto and Vehicle Maintenance".

The current contract expires on 11-17-2020.

I charlists

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

Sincerely,

Maior Lori Michailides

Administrative Bureau Commander

CODE:

30-236 Police Department/ Supplies-Target Range

SECTION 6-12

Request permission to increase PCR-17-21 (Sub A) from \$50,000.00 to \$85,000.00.

Bid2021-229 Ammunition

Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864

LAST ACTION TAKEN

Award (Bid): PCR-17-21 (Sub A) approved February 4, 2021 in the amount of \$50,000.00. Contract term March 21, 2021 – March 20, 2022.

Contract Increase Requested:

\$35,000.00

Current Contract Award:

\$50,000.00

Contract Period Requested:

No change in term

Current Contract Period:

March 21, 2021 - March 20, 2022

Colonel Bradford Connor Chief of Police



1202 0 8 AIIA

Frank J. Picozzi Mayor

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

August 30, 2021

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

Re: Bid # 2021-229, 6-12 Alteration to Contract Funding Source: Ammunition 30-236

Dear Mrs. Peshka,

The police department is requesting an additional \$35,000.00 in spending authority under bid # 2021-229.

The police department had originally requested \$50,000.00 in spending authority for the ammunition bid that is scheduled to expire March 20, 2022. As of this date, we have expended this authorization. Ammunition has consistently increased in price and the wait time once purchased is nearing 12-18 months. In order to ensure we have ammunition available in the future, we decided to utilize the entire \$50,000.00 at the start of this bid in order to get the ammunition here in a year to a year and half.

The police department's ammunition stock is still critically low. With a portion of the additional \$35,000.00, the police department will be able to purchase a large quantity of ball ammunition that is required for academy recruits and for current officer qualifications. Currently, we do not have enough training ammunition for our 6 academy recruits to complete the required firearms training at the academy. We have the opportunity to purchase a limited simply of 18,000 rounds of ball ammunition from our vendor that will be used by the recruits at the academy.

The current contract was for funds not to exceed \$85,000.00. If this request is granted, this will increase the spending authority to \$85,000.00.

If approved, this will be paid for from the Police Department Operating Budget, Budget Code # 30-236, Ammunition.

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

Michael Lima

Major

Administrative Bureau Commander



STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

2/1/21 MEETING DATE:	·
R-21-16	
NO:	MAYOR
APPROVED: SUMMY	MAYOR
DATE: 2-4-21	·

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	Eagle Point Gun T.J. Morris & Son 1707 Third St. Thorofare, NJ 08086	\$35,000.00		1	6 - 12
2021	Spring Repairs & Related Work	Palmer Spring Co. 1 Althea St. Providence, RI 02907	\$25,000.00		2	6 - 12
2021	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$335.00 AS ONLY		3	6 - 12

Continued next page



PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Data Backup Software,	TBNG Consulting, Inc. 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021	Ammunition	Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21		
2021 - 234	Purchase APX4000 Portable Two-Way Radios	Cyber Communications Sales, Inc./ Motorola Solutions 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021	Lead Inspection Services	All Phase Lead Inspections, Inc. 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23		
2021	Emergency Equipment Repair for Police Vehicles	All Mobile Towing LLC 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021	Frames, Grates, and Covers	EJ Prescott Inc. 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	Magnet Forensics 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4.380.00	5/1/21 - 4/30/22		56 - 6
2021 - 248	Adobe Software License Renewal	SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award 6/30/21	4	56

Continued next page



PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 249	Sophos Software Services Renewal	SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award	5	56 - 10
2021 - 252	Repairs to Filtration System McDermott Pool	NE Aquatics 4 Boucher St. West Warwick, RI 02893	\$30,000.00			56 - 6

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

- 1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
- 2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
- 3. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
- 4. Request permission to piggyback State MPA#227
- 5. Request permission to piggyback State MPA#227

Actions Taken:

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

PCR-20-21 (Sub A) Amend total award from \$20,000.00 to \$80,000.00. Account code: 66-340 \$20,000.00 & 66-369 \$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

Bid2021-229 Ammunition



• 2 bids received

CODE:

30-236 Police Department/ Supplies-Target Range

MANNER OF AWARD:

\$50,000.00

March 21, 2021 - March 20, 2022

RECOMMEND:

Front Sight, LLC

RTP Armor LLC 8309 S 62nd St. Lincoln, NE 68516

Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864

		RTP Armor	Front Sight
Item	Description/Per 1,000 Rounds	Price Per	Price Per
#	Description et 1,000 Rounds	1,000 Rounds	1,000 Rounds
1	9MM Federal 124 TMJ AE9N1	\$580.00	\$352.00
2	9MM Federal 147 Tactical HST HP P9HST2	No Bid	\$1,355.00
3	.223 Federal 55 FMJ AE223	\$560.00	\$650.00
4	308 Cal Federal 168 Sierra BTHP Match GM308M	\$1,296.00	\$1,550.00
5	12 GA Federal low recoil 9 pellet OO Buck LE13200	\$990.00	\$1,400.00
6	.223 Hornady Tap	\$1,306.00	\$800.00
7	5.56 FX marking cartridges	No Bid	No Bid
8	9mm FX marking cartridges	No Bid	No Bid
9	.223 Federal 77 Grain Sierra BTHP Match GM223M3	\$1,140.00	\$1,350.00
10	CCI Stinger 22 LR 32 CPHP	\$190.00	\$155.00
	ry in Calendar Days	30-120 Days	Subject to Manufacturer Availability

CO	PY
----	----

Bid2021-229 Ammunition					
The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIL	EMAIL1
Adamson Industries Corp.	45 Research Dr.	Haverhill	MA	01832	scontarino@adamsonindustries.com
Advanced Tactical Supply, Inc.	161 N. Las Flores	Nipomo	CA	93444	lesupply@sbcglobal.net
Amchar Wholesale, Inc.	100 Airpark Dr.	Rochester	λχ	14624	sales@amchar.com
Aramsco	PO Box 29	Thorofare	Ŋ	98080	aglover@aramsco.com
Bullseye Shooting Supplies, Inc.	837 Park Ave.	Woonsocket	RI	02895	info@bullseyeshootingsupplies.com
Clyde Armory, Inc.	165 Ben Burton Rd. #D	Athens-Bogart	GA	30622	rob@policeguns.com
Continental Arms Co.	1065 Park Ave.	Cranston	RI	02910	
Cranston Firearms, LLC	1016 Cranston St.	Cranston	RI	29210	
D & L Shooting Supplies	3314 W. Shore Rd.	Warwick	RI	02886	dlsupplies@aol.com
Dave's Guns	1287 Post Rd.	Warwick	RI	02888	02888 Atc3@cox.net
Dedham Sportsmen's Center, Inc. d/b/a AAA Police Supply	940 Providence Hwy., Route 1	Dedham	MA	02036	aaapolicesupply@gmail.com
Econoloads, LLC	303 Jefferson Blvd.	Warwick	RI	02888	
Elmwood Sports Ctr., Inc.	1533 Elmwood Ave.	Cranston	RI	02910	elmsports1@gmail.com
Galls LLC	1340 Russell Cave Rd.	Lexington	KY	40505	McDonald-Charlotte@galls.com
Heritage Gun & Coin Co., Inc.	250 Cowesset Ave., Unit 4	W. Warwick	RI		
International Cartridge Corp.	2273 Route 310	Reynoldsville	PA	15851	contact@iccammo.com
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	lesales@interstatearms.com
Jurek Brothers, Inc.	59 School St.	Greenfield	MA	01301	info@jurekbrothers.com
Kiesler Police Supply	2802 Sable Mill Rd.	Jeffersonville	Z	47130	crystal@kiesler.com
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net
N-Vision Optics	220 Reservoir Street, Suite 26	Needham	MA	02494	Olga@nvisionoptics.com
NY Police Supply, Inc.	1460 Ridge Rd. East	Rochester	NY	14621	nypspres@frontiernet.net
Olin Corp.	190 Carondelet Pl. Ste. 1530	Clayton	MO	63105	olincorpinfo@olin.com
On Target Ammunition, LLC	PO Box 183	Grain Valley	MO	64029	bill@getontargetammo.com
Post Road Guns	2158 Plainfield Pike #4	Cranston	RI	02910	
RI Guns & Ammo LLC	1175 Post Rd.	Warwick	RI	02888	riguns@yahoo.com
RI Uniform	1395 Atwood Ave., Suite 109	Johnston	RI	02919	Riuniform@Cox.Net
Salt Pond Group, LLC	17 Edith Rd.	Narragansett	RI	02882	
The Hunting Shack, Inc.	4406 Rathbun Lane	Stevensville	MT	59870	mail@thehuntingshack.com
Top Gun LLC	10 Crossland St.	Charlestown	RI	02813	

Commander Mark Ullucci Interim Chief of Police



Frank J. Picozzi Mayor

JAN 2 0 2021

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

January 14, 2021

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

Request for Spending Authorization-Ammunition Bid#2021-229 Funding: WPD Operating Budget-Code #30-236

Dear Mrs. Peshka,

The Police Department went out to bid for ammunition under Bid 2021-229 and received two bids from the following vendors:

Front Sight LLC, 53 Millers Brook Dr., Cumberland, RI 02864 RTP Armor LLC, 8309 S 62nd St., Lincoln, NE 68516

Based on a comparison of prices for the items submitted, the Police Department is recommending that this contract be awarded to **Front Sight LLC**. Front Sight LLC was the lowest bidder on Items #1, 5, and 9, and only slightly more expensive on the remaining items than RTP Armor, LLC. Also of note, RTP Armor did not bid on Item #2, which is our duty ammunition.

The bulk of the police's department purchase will be of Item #1: 9MM Federal 124 TMJ AE9N1. For this item alone, Front Sight LLC is \$0.35/round, while RTP Armor LLC would be \$0.58/round. The police department is a projecting a need to purchase substantially lower quantities of the other ammunition types, thus making Front Sight LLC the lowest overall bidder for our purchasing needs.

Ammunition purchased under this bid will be for the department's annual qualification, night shoot in-service training, remedial training as necessary, SWAT Team training and for our recruits who will be attending the Rhode Island Municipal Police Academy.

If approved, financing for these purchases would be from the Police Department Operating Budget, Budget code # 30-236, Range and Target supplies, for a total not to exceed \$50,000.00. The current contract expires on 3/20/2021. This contract would be for one year commencing on 3/21/2021 and running through 3/20/2022.

Sincerely

Lori Michailides

Major.

Administrative Bureau Commander

War land

Bid2022-134 Miscellaneous Police Gear & Equipment

• 2 bids received

CODE:

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

MANNER OF AWARD:

\$14,000.00

October 25, 2021 – October 24, 2022

RECOMMEND:

Atlantic Tactical Inc. Item #: 1-7, & 9-14

Kiesler Police Supply Item #: 8 & 15-17

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

Kiesler Police Supply 2802 Sable Mill Rd. Jeffersonville, IN 47130

Item #	Description	Atlantic Tactical Inc.	Kiesler Police Supply
		Unit Cost	Unit Cost
1	Handgun Duty Holster	\$132.40	No bid
2	Handgun Pancake/Belt Holster	\$42.80	No bid
3	Handcuff Case	\$26.75	No bid
4	Double Magazine Pouch	\$30.40	No bid
5	Duty Belt (Sam Browne Style)	\$59.90	No bid
6	O.C. Spray Canister Holder	\$26.75	No bid
7	O.C. Spray (Gel)	\$12.32	No bid
8	Handcuffs	\$28.70	\$20.53
9	CPR Pouch	\$17.10	No bid
10	CPR Glove & Mouthpiece Refill	\$17.54	No bid
11	Whistle	\$3.25	No bid
12	Whistle Chain	\$3.13	No bid
13	Expandable Baton	\$139.81	No bid
14	Expandable Baton Case/Holder	\$35.15	No bid
15	Flashlight	\$108.40	\$90.61
16	One-Hand Tourniquet	No bid	\$21.95
17	Pistol Tactical Light	\$144.86	\$118.60

Miscellaneous Police Gear & Equipment	lent				
The following vendors were sent specifications	fications				
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILI
911 Safety Equipment	329 E. Main St.	Norristown	PA	19401	19401 jminio@911se.com
Adamson Industries	y,	Lawrence	MA	01843	01843 sales@adamsonindustries.com
Adamson Industries		Haverhill	MA	01832	01832 scontarino@adamsonindustries.co
Apollo Safety, Inc.	57 Walnut St.	Fall River	MA	02720	02720 tracy@apollosafety.com
Aramsco	PO Box 29	Thorofare	NJ	98080	08086 aglover@aramsco.com
Arrow Safety Devicew	123 Dixon St.	Selbyville	DE	19975	19975 rcannon@arrowsouthpenn.com
Atlantic Tactical	e	New Cumberland	PA	17070	17070 Sean.conville@atlantictactical.con
Barney's Uniform		Cranston	RI	02920	02920 barneysuniforms@gmail.com
Body Armor Outlet		Salem	HN	03079	03079 ray@bodyarmoroutlet.com
Don Hume Leathergoods	500 26th St. NW	Miami	OK	74355	74355 info@donhume.com
Edward Deutch, d/b/a Leader Uniforms		Providence	RI	02909	02909 leaderuniform@verizon.net
	1340 Russell Cave Rd.				McDonald-Charlotte@galls.com;
Galls, Inc.		Lexington	KY	40505	strickland-gwen@galls.com
Interstate Arms Corp.	6G Dunham Rd.	Billerica	MA	01821	lesales@interstatearms.com
Jurek Bros., Inc.		Greenfield	MA	01301	info@jurekbrothers.com
Kiesler Police Supply	2802 Sable Mill Rd.	Jeffersonville	Z	47130	47130 crystal@kiesler.com
Lawmen's & Shooter's Supply, Inc.	7750 9 th St. SW	Vero Beach	FL	32968	32968 bids@lawmens.net
Lawmen's & Shooters Supply	7750 9th St. SW	Vero Beach	FL	32968	bids@lawmens.net
Leonard Safety Equipment	PO Box 14344	E. Providence	RI	02914	02914 hal@leonardsafety.com
Mike & Wayne's, Inc.		Fairhaven	MA	02719	02719 sales@mikeandwaynes.com
New England Safety Solutions		Canton	MA	02021	02021 zach@nesafetysolutions.com
N-Vision Optics	Suite 26	Needham	MA	02494	02494 Olga@nvisionoptics.com
NY Police Supply, Inc.		Rochester	NY	14621	14621 nypspres@frontiernet.net
Quartermaster, Inc.		Cerritos	CA	90703	rhelmer@qmuniforms.com
RI Uniform	s., Suite 109	Johnston	RI	02919	02919 Riuniform@Cox.Net
Safeware, Inc.	4403 Forbes Blvd.	Lanham	MD	20706	20706 norme@safewareinc.com
Seaside Uniform	/ Hill Rd.	Millsboro	DE	19966	seasideuniforms@gmail.com
Stroud Safety Apparel, LLC		Stroud	OK	74079	ernie@stroudsafetyapparel.com
SymbolArts	6083 S 1550 E	Ogden	UI	84403	84403 ehartle@symbolarts.com
Global Data Products					jean@globaldataproducts.com

Colonel Bradford Connor Chief of Police

CITY OF WARWICK

SEP 0 2 2021

Frank J. Picozzi Mayor



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

September 1, 2021

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

Re: Bid Recommendation: Bid # 2022-134," Misc Police Gear and Equipment"

Dear Ms. Peshka:

The Police Department has received and reviewed the bids for Misc Police Gear and Equipment from the following two (2) companies:

Atlantic Tactical, Inc., 763 Corporate Circle, New Cumberland, PA 17070 Kiesler Police Supply, 2802 Sable Mill Rd., Jeffersonville, IN 47130

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

The department recommends splitting this contract between Atlantic Tactical, Inc., and Kiesler Police Supply. Atlantic Tactical, Inc. would be awarded items 1-7 and 9-14, as they were the lowest bidder. Kiesler Police Supply would be awarded item 8 and 15-17, as they were the only bidder on item 16 and the lowest bidder on items 8, 15, and 17. This spending authorization request will be for no more than \$14,000.00

Funding for this, if approved would be from the Police Operating budget, Budget Code # 30-260 Misc Police Gear and Uniforms. The contract would be valid 10-25-21 thru 10-24-22. The current contract expires 10-24-21.

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

Sincerely,

Michael Lima

Major

Administrative Bureau Commander

CODE: 30-302 Police Dept./Training

SECTION 56-6

Bid2022-176 RI Public Safety Leadership Academy

Team Training Associates PO Box 372 Thompson, CT 06277

Contract Award: \$2,625.00

Contract Period: One time purchase

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

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

September 2, 2021

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

RE: Request for Spending Authorization- Specialized Training/ Mid-Management 56-6 Exception to Bid Requirement

Funding Source: Training: 30-302

Dear Mrs. Peshka;

The Police Department is requesting authorization to send Captain Daniel Dimaio, Lieutenant John Kelly, and Lieutenant Thomas DiGregorio to a Mid-Level Manager's training course entitled "RI Public Safety Leadership Academy", sponsored by Team Training Associates. The training is being held at the North Providence Police Department located at 1835 Mineral Spring Ave. North Providence, RI. The training dates are 9/21/21 - 9/22/21, 10/19/21 - 10/20/21, and 11/9/21 - 11/10/21.

This six (6) day training course is designed for the mid-level police manager and is a contractually required training covered in the CBA with the Warwick Police Union. The Police Contract (CBA) specifically requires mandatory training be provided for all newly promoted officers at the department's expense.

The total cost for this training is as follows:

 Training tuition \$875 per officer (3)
 \$2,625.00

 Lodging Accommodations
 \$ 0.00

 Total
 \$2,625.00

The funding source for this training, if approved, will come from Police Operating Budget Code Training: 30-302.

If there are questions or concerns, please contact me directly at 401-468-4230.

Sincerely

Michael Lin

Administrative Bureau Commander



WARWICK CITY HALL 3275 POST ROAD WARWICK, RI 02886

VOUCHER NU	MBER:	DATE: 08/	/30/21
VENDOR NUM	BER:		
M	AKE CHECKS PAYABLE TO	CHARGE TO A	CCOUNT CODE
Team Trai	ning Associates	CODE	AMOUNT
PO Box 37	2	30-302	\$ 2,625.00
Thompson	, CT 06277		
INVOICE NO.	DESCRIPTION		AMOUNT
	Registration for "R.I. Public Safety Leader	ship Academy"	\$ 2,625.00
	on 09/21/21 - 09/22/21; 10/19/21 - 10/20/21;	11/09/21 - 11/10/21	
	for Captain Dan DiMaio, Lt. John Kelly, l	t. Tom DiGregorio	
	Location of Seminar: North Providence F	Police Department	
	1835 Mineral Spring Avenue North Pro	vidence, RI 02904	
	SEE ATTACHED		
	Please return check to Gina in the Police De	partment. Thank you	
	BID NUMBER REQUIRED (IF APPLIC	CABLE:)	7.
	DEPARTMENT HEAD INVOICE APPI	ROVAL:	AL
		DATE: 9/2	1/2021
	FOR FINANCE USE ONLY	DATE: //	
	INVOICE VERIFICATION -	ACCOUNTS PAYABL	E:
	OVER \$1,000	- FINANCE DIRECTO	R:
	FINAL APP	ROVAL - TREASURE	R:

Voucher (Rev. 12-Julis)

TO:	Peder Schaefer, Finance Director
FROM:	Colonel Bradford Connor
DATE:	10/21/21
SUBJECT:	Conference/Travel Request Form
Name of Perso	n(s) Attending: Captain Dan DiMaio, Lt. John Kelly, Lt. Tom DiGregorio
Dates of Semir	nar: 09/21/21 - 09/22/21 10/19/21 - 10/20/21 11/09/21 - 11/10/21
Name of Semir	nar: R.I. Public Safety Leadership Academy
Sponsoring Or	ganization: Team Training Associates
Location of Ser	minar: North Providence Police Department 1835 Mineral Spring Avenue North Providence, RI 02904
Why is attenda	ance necessary: job related
Travel Arrange	ements: Airfare Car Other
Hotel Accomm	odations:
Name o	of Hotel:
Numbe	er of Night:
Estimate of Co	osts:
Semina	ar \$2,625.00
Travel	
Hotel	
Food	
Other	
Total E	Estimate \$2,625.00
A copy of the	seminar brochure <u>must</u> be attached to this request.
APPROVAL_ Finance Direct	DATE

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION:	Number attending:	3	Cost per pe	erson:	\$875.00
Name of attendees:	Capt. Dan DiMaio,	Lt. John Ke	elly, , Lt. Tom DiGregori	0	
Name of Seminar/Training:	R.I. Public Safety	Leadership	Academy		
Location of Seminar: (Full Address)	North Providence 1835 Mineral Sprir		artment rth Providence, R.I.	· · · · · ·	
Sponsoring Agency:	Team Training Ass	sociates			
Dates of Seminar:	9/21-22, 10/19-20	, 11/9-10	Reason for attendance	be: _	Work Related
Check made payable to:	Team Training As	sociates			
Address to send check:	P.O. Box 372, Tho	ompson, CT	06277		 -
LODGING:					
Hotel/check payable to:	N/A				
Address of hotel:					
Dates of lodging:				Number/N	ights:
Number/rooms:	-		Total per r	oom / per	night:
Names:					
TRAVEL					
Airline: N/A			·		
Departure date:			Return date:		
Check made payable to:					
Names of those traveling:					
Number traveling:	_Rate per person:		(estimate)		
ADMINISTRATIVE USE ONL SEMINAR: \$2,625.00 LODGING: \$0.00	<u>)</u>		TOTAL (ESTIMATE)) :	\$2,625.00
TRAVEL: \$0.00 PER DIEM: \$0.00	<u>-</u>		-		
	_	00 /day	DAYS	DATE:	08/27/21

Training Notification							
ATTENDEES:							
Capt. Dan DiMaio	Lt. Tom DiGregorio		Lt. John Kelly				
	TRAIN	IING:					
R.I	R.I. Public Safety Leadership Academy						
DATE(S):			TIME:				
9/21 & 9/22, 10/19 & 10/20, 11/9 & 11/10			0800-1600				
	LOCA	TION:					
North Providence Police Department - 1835 Mineral Spring Ave. North Providence, RI							
	TRAININ	IG TYPE:					
	Leadersh	ip School					
	COURSE INF	ORMATION:					
interactive workshops, our experientance workforce engagement. Lead Attendees will be expected to: page 1981.	enced team will add ding and influencing articipate in reflectiv	ress evidence-ba can be accompli e dialogue; actio	to be more effective. During each of the sed leadership strategies and tools to shed at all levels within any organization. In planning; identify an organizational ractice in their organization.				

Please meet with your OIC to make scheduling arrangements ASAP.

INVOICE

Date of Issue: [09/02/2021]

Company: Team Training Associates-Eric Murray

For: Course Enrollment Email: sptu@att.net (P)

Billed To: Warwick Police Department

Event Details: Public Safety Leadership Academy (North Providence, RI)

Date: Session 1: September 21-22, 2021

Session 2: October 19-20, 2021 Session 3: November 9-10, 2021

Location: North Providence Police Department

Description	Estimated Cost
Public Safety Leadership Academy Enrollment	\$2,625.00
3 students @ \$875.00	
Invoice Total	\$2,625.00

Invoice Terms:

- Payable upon services rendered
- Remit payment to: Team Training Associates, C/O Eric Murray P.O. Box 372, Thompson, CT 06277

		Signed	Date
	Eric e	Murray	09/02/2021



Public Safety Leadership Academy REGISTRATION



Registration Deadline: Sept 15, 2021

Session 1 (September 21-22, 2021)

Session 2 (October 19-20, 2021)

Session 3 (November 9-10, 2021)



All Three Sessions \$875.00

Please provide the following information and email

Name/Rank

Agency

Email

<u>Phone</u>

<u>Amount</u>

DANGEL DE MAJO CAPTAIN WARWICK daniel dimaio @ warwickeri. com 401-468-4300 875.00

TOHN KELLY LIEUTENANT WARWICK John Helly @ warwickeri. com 401-468-4300 875.00

THOMAS DIGREGORIO DIEUTENANT WARWICK Thomas. digregorio@warwickeri.com 401-468-4300 875.00

TOTAL = \$ 300.000.000

Registration Contact

Contact

Lt. Mike Tavarozzi

Planning and Training Division

E-Mail: pdtraining@northprovidenceri.gov Phone: 401-231-4533 Ext 1109

Payment Information: Checks can be made payable to Team Training Associates P.O. Box 372, Thompson, CT 06277

Credit Cards accepted for payment: email Dr. Eric Murray (sptu@att.net) for payment options

Note:

All attendees will be expected to complete an Online Everything DiSC Workplace Assessment. An access code will be emailed after the registration and payment-i6 Reeived.

Team Training Associates Sponsored by

North Providence Police Department

Our Team Dr. Eric Mur President, TTD Cr State Police, /Ret) Daniel Jewiss, Senior Associate, TTA Dr. Cliff Thermer, \ CT State Police, Ret. Charlie Coiro, M.S. USCG- Senior Associate M-. Julie Rumrill, M.S., MBSR Senior Associate

Rhode Island Public Safety Leadership Academy

Dates: Session 1: Sept 21-22, 2021

Session 2: October 19-20, 2021

Session 3: November 9-10, 2021

Time: 8:00am-4:00pm

Location: North Providence Police Department 1835 Mineral Spring Avenue, North Providence, RI

POLICE

FEE: \$875.00pp (Note: Fee is for <u>all three sessions</u>. All sessions must be completed to receive a *Certificate of Training*)

TTA has partnered with the North Providence Police Department to conduct this training over three sessions. This unique learning experience is designed to help public safety leaders to be more effective. During each of the interactive workshops, our experienced team will address evidence-based leadership strategies and tools to enhance workforce engagement. Leading and influencing can be accomplished at all levels within any organization. It is critical for organizational leaders to realize their full potential. Attendees will be expected to: participate in reflective dialogue; action planning; identify an organizational Leadership Challenge; and accountability- putting skills into practice in their organization.

The focus of this seminar is to provide an overview of topics including:

- •Leadership and Human Performance Analytics
- •Creating an Empowering Organization
- Developing Employee Talent: Problem Solving, Decision Making, Critical Thinking, Creativity and Innovation.
- $\bullet \ \text{IDROP-A proven and effective organizational communication tool}.$
- •Identifying Five Behaviors of a Cohesive Team™
- •Strategies to Lead from the Middle of the Organization
- ·Identifying Sources of Employee Misery
- Developing Front Line Leaders- Where it matters most
- •Harnessing Organizational Spirit. Addressing agency "spirit snipers"
- •The Power of a Belief System-Beliefs Drive Performance (Leadership Case Study)
- •The Art of People Reading with Everything DiSCTM Workplace Profile and Personality Assessment
- Overcoming Adversity-Leadership Lessons of Vietnam POW LTCMDR Charlie Plumb
- •Lessons Learned from the Sandy Hook School shooting: Shaving Seconds to Save Lives
- •Leadership and Motivation: A Theoretical Approach to Employee Performance
- •Command Climate Assessment- Taking the Leadership Temperature of Your Organization
- •Transformational Leadership- Leading Organizational Change
- Ethical Decision Making
- *Building Psychological Capital: Nurturing the HERO within (Hope-Efficacy-Resiliency-Optimism
- •Officer wellness: Introduction to TUF MindTM (Thinking Under Fire-Mindfulness and Resiliency
- •The biology and chemistry of leadership
- Many other relevant topics and case study analysis

Don't Miss This Opportunity!

Contact Lt. Mike Tavarozzi

Planning and Training Division

E-Mail: pdtraining@northprovidenceri.gov Phone: 401-231-4533 Ext 1109 Enrollment Deadline Sept 15, 2021

Bid2022-138 Fire Apparatus Annual Pump Testing & Service

• 1 bid received

CODE:

35-330 Fire Dept./Auto & Vehicle Maintenance

MANNER OF AWARD:

\$20,000.00

Two years from date of award

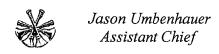
RECOMMEND:

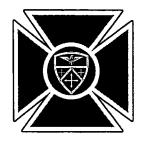
On Scene LLC

On Scene LLC 5600 Post Road Suite 114-324 East Greenwich, RI 02818

Item #	Description	On Scene LLC YEAR 1	On Scene LLC YEAR 2
1	Fire Apparatus Pump Performance Testing cost per apparatus	\$300.00	\$325.00
2	Additional Fees Fire Apparatus Pump Performance Testing	\$25.00 (2000 GPM PUMP)	\$25.00 (2000 GPM PUMP)
3	Fire Apparatus Pump Inspection & Maintenance Service cost per apparatus	\$550.00	\$575.00
4	Additional Fees Fire Apparatus Pump Inspection & Maintenance Service	\$125.00/HR	\$125.00/HR

VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL1
Shipman's Fire Equipment Co., Inc.	172 Cross Rd. PO Box 257	Waterford	CT	06385	<u>ifarr@shipmans.com</u>
Greenwood Emergency Vehicles	530 John Dietsch Blvd.	Attleboro	MA	02760	wcoady@greenwoodev.com
Fire One, Inc.	PO Box 1040	Drexel Hill	PA	19026	limglatts@fire-one.com
Freightliner of Hartford dba Five Star Fire	45 Brainard Road	Hartford	CT	06114	rarnott@five-star-fire.com
On Scene, LLC	5600 Post Rd, Suite 114-324	East Greenwich RI	RI	02818	scheduling@onsceneservice.com
Specialty Vehicles Inc.	18 Commerce St	Plainville	MA	02762	<u>cberlo@svine.com</u>





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

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

September 2, 2021

Patricia Peshka Purchasing Agent City of Warwick

The bid for Fire Apparatus Annual Pump Testing & Service, Bid#2022-138 has been carefully reviewed by the Fire Department.

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

On Scene, LLC, East Greenwich, RI

Services included in the bid will provide the required Fire Apparatus Pump Performance Testing and Pump Inspection and Maintenance Service in accordance with NFPA 1911.

The Fire Department is requesting a two (2) year bid award for an amount not to exceed \$20,000. Funding for this product will be from budget code 35-330 Auto & Vehicle Maintenance.

Please contact me should you have any questions.

Jason Umbenhauer Assistant Chief

Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment

• 1 bid received

CODE:

35-218 Fire Dept./SCBA Cylinders

MANNER OF AWARD:

\$20,000.00

One year from date of award

RECOMMEND:

Shipman's Fire Equipment Co. Inc

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

Pricing as follows

Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment Results

ITEM#	Description	P/N	S	hipman's
	Scott Air-Pak X3 Pro 2018, 4500 psi, spring clips, Q/D	X8824025005303		
1	hose, Pak Tracker		\$	6,995.00
2	Scott AV-3000 HT Facepiece, 4 strap, size small	201215-21	\$	332.00
3	Scott AV-3000 HT Facepiece, 4 strap, size medium	201215-22	\$	332.00
	Scott AV-3000 HT Facepiece, 4 strap, size large	201215-23	\$	332.00
	Scott EPIC 3 voice amp bracket only, right side 2013 ed.	201210-01		
5	, ,, ,		\$	32.75
6	Scott EPIC 3 voice amplifier, no bracket	201275-01	\$	624.75
	Scott EPIC 3 Radio Direct Interface voice amplifier,	201276-11		
1	Bluetooth, no bracket		\$	662.00
	Scott 45 minute, 4500 psi, carbon wrapped cylinder and	804722-01	+	
t t	valve assembly	0022 02	\$	1,330.00
	Scott 60 minute, 4500 psi, carbon wrapped cylinder and	804723-01	- -	1,550,00
1	valve assembly	001725 01	\$	1,481.75
	Scott 45 minute, 4500 psi, carbon wrapped cylinder only,	10009673	+	1,401.73
	no valve assembly	10009073	خ	1 290 00
		10009672	\$	1,280.00
	Scott 60 minute, 4500 psi, carbon wrapped cylinder only,	10009072		1 400 00
	no valve assembly	005752 01	\$	1,499.00
	Prescription Lens Kit for AV-3000 with Sureseal Nosecup	805753-01		
	Mounted RX frame	200052 507	\$	56.15
	Prescription Lens Kit for AV-3000 with Sureseal Mask	200372-52F		
	Mounted 52mm RX lens kit	 	\$	128.95
ľ	Prescription Lens Kit for AV-3000 with Sureseal Mask	200372-60F		
	Mounted 60mm RX lens kit		\$	128.95
	Scott RIT-Pak III Emergency Air Supply System, complete	1		
	with 6' EBSS hose x 5' RIC Hose, E-Z Flow quick connect			
	regulator and modified AV-3000 Sureseal Face Piece			
15			\$	3,558.95
16	EPIC 3 voice amplifier battery door assembly	201079-01	\$	45.00
17	EPIC voice amplifier bayonet thumb latch locking lever	281081-01	\$	31.35
	Nosecup assembly, Scott AV-3000 HT, red valves, size	201126-02		
18	small		\$	51.50
	Nosecup assembly, Scott AV-3000 HT, red valves, size	201127-02		
19	medium		\$	50.65
	Nosecup assembly, Scott AV-3000 HT, red valves, size	201128-02		
i I	large		\$	51.65
	Cylinder cap, 45 minute bottle, valve end	200688-S445	\$	33.20
	Cylinder cap, 45 minute bottle, dome end	200688-D445	\$	33.20
	Install kit for 4 sets of caps	200689-01	\$	59.00
	Install kit for 20 sets of caps	200689-02	\$	272.95
	Scott Field level maintenance class (class per student with	\$150.00 Each	 -	
	a minimum of 12 students total)	1220.00	\$1	,500 for 12
25	a minimum of 12 statistic total)		p	erson cap
23	Scott SKA-Pak AT, 4.5/15 minute, Kevlar harness,	SAR424060431001	+-	· ·· · · · · · · · · · · · · · · · ·
3.0		DAR424000431001	,	2 205 00
	vibralert, Hansen, no case or facepiece	200770 01	\$	2,395.00
27	Scott Spare 15 cylinder for SKA-Pak AT	200779-01	\$	775.00

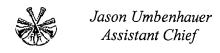
Bid2022-139 Scott Air-Pak X3 Pro SCBA and Related Equipment Results

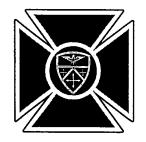
ITEM#	Description	P/N	Sl	nipman's
	Scott C240 Plus – CBRN Powered Air-Purifying	200833-30		
:	Respirator for AV-3000 Facepiece. Includes blower,			
	LiSO2 Battery, Decon Belt, 30" CBRN AV-PAPR Hose			
28			\$	1,389.00
29	Scott First Responder Respirator Adapter	200423-02	\$	67.50
30	Scott Black Fleece Facepiece Mask Bag	805534-01	\$	27.50
	TRADE-IN ALLOWANCE/CI	REDIT		

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

ITEM#	Description		St	ipman's
A	Scott Air-Pak 75	Allowance/Credit	\$	100.00
В	Scott Air-Pak 50	Allowance/Credit	\$	100.00
С	Scott Wire Frame	Allowance/Credit	\$	100.00

VENDOR	ADDRESS	CITY	STATE ZIP	ZIP	EMAIL1
Shipman's Fire Equipment Co.	172 Cross Road P.O. Box 257	Waterford	CT	06385	<u>info@shipmans.com</u>
Firematic Supply Co.	23 Beach Street	Milford	MA	01757	<u>cporirier@firematic.com</u>
Northeast Rescue Systems	280 Milton Street R-1	Dedham	MA	02026	poconnor@northeastrescue.com
C & S Specialty, Inc.	1181 Old Smithfield Road	North Smithfield RI	RI	02896	sheroux@csspecialty.com
Fire Tech & Safety of New England, Inn.	90 Progress Ave	Tyngsborough	MA	01879	jlangevin@firetechusa.com
American Fire EquipmentCo.	58 Norfolk Ave	So. Easton	MA	02375	dave@amfire.net
Brigham Industries	15 Brigham Road	Paxton	MA	01612	<u>tim@amfire.net</u>
New England Fire Equipment & Apparatus Corp.	10 Stillman Road	North Haven	CT	06473	nefea@aol.com
Ed Lyons Fire Equipment, Inc.	1643 Central Street	Stoughton	MA	02072	ediyons@ediyonsfire.com





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

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

September 2, 2021

Patricia Peshka Purchasing Agent City of Warwick

The bid for Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment, Bid#2022-139 has been carefully reviewed by the Fire Department.

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

Shipman's Fire Equipment, Waterford CT

After contacting several vendors that did not submit a bid, we were made aware that currently, only one vendor is authorized to by 3M/Scott Health and Safety to sell Scott equipment inside of Rhode Island. Therefore, Shipman's Fire Equipment is the sole source vendor for this product in Rhode Island.

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

The Fire Department is requesting a one (1) year bid award for an amount not to exceed \$20,000. Funding will be from budget code 35-218 SCBA Cylinders.

Please contact me should you have any questions.

Jason Umbenhauer Assistant Chief

CODE: 63-	285 Highway/Small Tools	\$ 3,000.00
65-	239 Automotive/Supplies-Misc.	\$ 3,000.00
66-	280 Building Maintenance/Building Supplies	\$ 5,000.00
66-	281 Building Maintenance/Maintenance Building Repairs	\$15,000.00
66-	285 Building Maintenance/Small Tools	\$ 3,000.00
41-	281 Thayer & Warburton/ Maintenance Materials	\$ 2,000.00
42-	281 McDermott/Maintenance Materials	\$ 2,000.00
70-	281 Field Maintenance/ Maintenance Materials	\$ 2,000.00

SECTION 6-12

Request permission to increase PCR-140-19 (Sub A) from \$25,000.00 to \$60,000.00. 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

LAST ACTION TAKEN

<u>Award (Bid):</u> PCR-140-19 (Sub A) approved September 19, 2019 in the amount of \$25,000.00. Contract term September 19, 2019 – June 30, 2023.

Contract Increase Requested:

\$35,000.00

Current Contract Award:

\$25,000.00

Contract Period Requested:

No change in term

Current Contract Period:

September 19, 2019 – June 30, 2023



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Public Works Director

Date: September 2, 2021

Subj: Bid2020-162 State bid - Commercial and Industrial Equipment and Supplies

The above bid was awarded by the City Council to WW Grainger, Inc., MSC Industrial Supply and Fastenal Co.in the amount of \$25,000 in September 2019. This department has nearly exhausted that cap and bid does not expire until June 30, 2023.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract, of the City Charter to increase the original cap by \$35,000, from \$25,000 to \$60,000 for future purchases, as necessary.

(63-285 - \$3,000)

(65-239 - \$3,000)

(66-280 - \$5,000)

(66-281 - \$15,000)

(66-285 - \$3,000)

(41-281 - \$2,000)

(42-281 - \$2,000)

(70-281 - \$2,000)



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-126

APPROVED:

MAYOR

DATE: V September 19, 2019

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 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 - 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		



PCR-140-19 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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		
2020 - 124	Conimicut Village Crosswalks, Streetscapes & Public Space Improvements		\$133,000.00			
2019	Service Agreement for HVAC Systems	Honeywell International Inc. 12490 Collections Center Dr. Chicago, IL 60693	\$3,916.55			56 - 6
2020	State of RI Kitchen & Appliance Refrigeration Maintenance & Emergency Services	Marshall Electric Co. 200 Broad St. Providence, RI 02903 Industrial Refrigeration Corporation 60 Amflex, Dr. Cranston, RI 02921	\$3,000.00	Date of Award - 11/30/2020	1	56
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	Fastenal Co. 2001 Theurer Blvd. Winona, MN 55987 MSC Industrial Supply Co. 75 Maxess Rd. Melville, NY 11747 W.W. Grainger Inc. 78 Jefferson Blvd. Warwick, RI 02888	\$25,000.00	Date of Award - 6/30/2023	2	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.

PCR-140-19 (Sub A)

Actions Taken:

Bid2019-233 State of RI Tree Trimming/Shrub Removal

COPY

PCR-141-19 (Sub A) Amend from award amount from \$5,000.00 to \$12,000.00. Budget code breakdown: 66-340 \$5,000.00, 66-360 \$7,000.00.

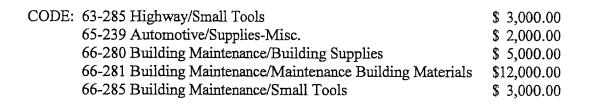
Bid2020-085 Fertilizer, Liquid Weed Control & Lime

PCR-142-19 Unfavorable Action

Bid2020-112 Structural Firefighting Helmets

PCR-143-19 Unfavorable Action

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



COPY

SECTION 56-10

Request permission to piggyback MPA #348.

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

Fastenal Co 2001 Theurer Blvd. Winona, MN 55987

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

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

Contract Award: \$25,000.00

Contract Period: Date of Award - June 30, 2023





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

JOSEPH J. SOLOMON MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works 1445

Date: August 29, 2019

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

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

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

(63-285 - \$3,000)

(65-239 - \$2,000)

(66-280 - \$5,000)

(66-281 - \$12,000)

(66-285 - \$3,000)

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS





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

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

Website: www.purchasing.ri.gov

CONTRACT USER GUIDE

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

MASTER PRICE AGREEMENT ("MPA") #348
NASPO VALUEPOINT SOLICITATION (STATE OF OREGON) DASPS-2183-17
CONTRACT TERM 10/1/2018 – 6/30/2023

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

Purpose:

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

Who can use this contract:

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

Agency requirements:

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

Market Basket

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

Additional Category Specific Discounts



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

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

Vendor contact information is attached below.

FASTENAL

PO 3590529

Bill Franssen, Government Sales Director-East

Cell: 757.342.6123

Fax: 507.494.3225

wfransse@fastenal.com

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

MSC

PO 3590530

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

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

Providence Branch 401-725-4340

branchpaw@mscdirect.com

Link to website: www.mscdirect.com

W. W. Grainger

PO 3590526

Jose Samayoa, Government Sales Manager

Cell: 401-256-0103

Jose.samayoa@grainger.com

Warwick Branch 1-800-472-4643

Customer Support 1-800-GRAINGER

customersupport@grainger.com

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

DIVISION OF PURCHASES CONTACT:

Name: David A. Cadoret Title: Chief Buyer

Tel: 401-574-8131

Email: david.cadoret@purchasing.ri.gov



Notice of Contract Purchase Agreement



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

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

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

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

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

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

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

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

SEE USER GUIDE FOR ALL INFORMATION PERTAINING TO THE USEAGE OF THIS MPA. PO CONTRACT DATES CHANGE FROM:

10/1/18-6/30/19

TO

10/1/18 TO 6/30/23

INVOICE TO

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

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

STATE PURCHASING AGENT

1 Ring - 18 hot NI-

Nancy R. McIntyre



Juppellers should propose a listed cost poles for each of the kerns listed below in the State Specific Market Backet, Please fill in Colomos F-1 completely, Suppliers may propose observative beands of equal or greates spleed. Estimated quantition were braned upon sales reports provided by the supplier for an 26 month period over PTD-13.

uning pro-	State (weel't Market hashed		Luga des PAR Nationales		e e jinare)	11 (0)		Supplier Proposed Prices	<u>।</u> जारे के दिशक ग्रेस	¥ 15.5
2001	95-32 Black Proprint Finish Wall Not 257" Long 1" MEATER HOSE	Unknown	11120406	1850 125	B ₂	g. s	4 3/55	Taxes d'Annesed Veneta	en:	ECONOMIA ECONOMIA
2003	1" Stackle Gray Bumper Stad 4-Ph Cyforder Reynd Albe Masserlock REG Paclicch 1" STAINLESS STEEL DRANGE NEOFRENE CUSHOM CLAMP	Unknown	10676-03438	1310	25,4296	5£,306,		State of the state of the state	GE191	Charles Valley by
2005	1*-14 x 5* Bride 8 Yellow Zinc Finish Her Cap Screw 1*POTABLE WATER HOSE	Unknown	17991	125	: 26.2434	A7 55%		La terral against the Maintea Taransa hay a great News and		rogg
2007 2006	1's 1001 Slack WastherResistant Polyethylene Spirsl Wrap 1/7' Black Wasther Resistant Polyethylene Spirsl Wrap 1001	Unknown	0728111		1 -: end	35 Y)**	v 2021/11	RECORDING OF FOR	भूषी ता व	med
2009	1/7" Cohalt 135(DEG) Spills Point Gold Finish Jobber Drift	Unknown	53584	20	3 32 7347	C 25-	5 Free	CORN MAN BOIL IN TO		CT-SE
2011	1/7" STAINLESS STEEL CAAMGÉ REOPRENE CLISHION CLAMP 1/7" a 2,000" OD Low Carbon Tinc Finish Steel Estra Tinck Fender Washer	Unknown	10676-03436 11103755	955 345	5 9,1700	97 °	5 4,4717	Farend Appeared Vente- Freezal care and Studen		1120378 ·
2013	1/7" t SO' Red Rubber Alc/Water Hose Assembly 1/4" Cobek 135(DEG) Spills Polm Gold Finish Jobber Driff	Unknown	0409963 53576	340	5 91.75e	77.5%		Personal Control of the Page 1985	231.2	5-45251 37-276
2015	1/4"-20 Grada & tolkow Zinc Finish NE Swell Mylen Insers sanà Hus 10" Gray Dap Tube Chemical Resistant Sprayer	Unknown	1137163 610096-131450	11000 380	\$ 91015	\$5.0%;		e trensk spane av Yarder Parett (1800 p. 15. 15. 15.		11 11207 11 11207 17 1844
2016	10. Log Caruridge White holyunathase Stanfaud REG) Adheales Saniani 10.5 N on WMINDOW AVELD DB609 Black Super Fall Ventham Adheales	Unknown Unknown	53987 0607507	137	\$ 18,33% 5 31,55%	€ 73 <i>h</i>	5 59m.	VII.2 (12) 314		5015) 5 (256)
2019	30.5"M x 7.5"M x 60.5"D 55005-WILL 36 Red Clamp-On-Bucket Forts 1x-1/2" STAINLESS STEEL DRANGE REOFRENE CUSHION CLAMP	Unknown Unknown	0599941 10676-03440	1 455	3 8 2 5	74 1750	: E2: (*\$\)6	CAMPALITA SECRE	F 1.96	•र'व÷ेश
2026	1-U/F STAINLESS STEEL ORANGE NEOPRENE CUSHIDIN CLAMP	Unione	10676-03439	560	1 .		D- '-	t-monet Augustreef Grant to Landard Armen our trenden		Printing and
2021 2022	110V AC Electric CR & Diesel Fuel Transfer Pump 13cs Net Ws Aerosel PB BLASTER Penetrating Catalysi	Unino-n	4132631 63247	421	1 475,01%:	\$ Nucleus 55 (Jr.)		PROPERTY OF STATE		REDIGE General
2024	12" Complete Window Squaegae 12" x 180' Gold 3M(TM) Scotchbiol(TM) D6732 Mesking Paper	Unknown	610127-131515 0603580	30	night ?	4374				e 151° f 17151" Gefestia
2025 7026	12"-29" DB SALAJREG) Advanced J-PC Adjustable Offset Mass 12cs Aurosod WD-40(RSG) Sasari Siryw Mydi-Purpose Lukricani	Unknown	1091772 0613250	1 265	\$ 35.45%	50 Y 2 M			לאליי	Patro
2027 2023	1-3/6" to 1" 9175 Series 45 5/8" 5/5 Band HD HoseClamp 13/64" Cobait 125/DEG 5pils Point Gold Finish Jobber Drift	Unknown	0427717	210	1 1/00/01	(-, 13°,	5 34.04	and Springer, 188	1571	9-,141
7039	137 Bin Cabinet	Unknown	7025411		1,2464,797	32.18.4	5 \$74.11.4		PAIRY	Solve Rights
203) 203)	14°Dia a 1°, 20mm Arber Stre Wat/Dry Leser Segmented Concrete Diamond See: Blade 14°Dia a 1°, 20mm Arber Stre Wat/Dry Leser Segmented-Turbo Mottl-Purposa Diamond See: Blade	Unknown Unknown	0811178 0811182	9	19275am 3 75-7565	10.3 Fg 40.3 Fb	5 1, 250.	CONTRACTOR OF		P2114
2032 2033	15/64" COBANI 135 (DEG) Spilk Potol Gold Finish Jobber Diff 15851 2-CAVITY CONNECTOR SHELL FOR MALE TERMINAL	Unknown	33589 11236509	1855	1 proces	6/ 1/2 .		HERTA SEAT OF U.S. A. T.		Augra HPCA
2034 2035	16cs & Ply White Cotton Mané Cut-End Diasn Choice (REG) Mop Head 16cs Bottle-Brush Top Copper Yiller-Tho(REG) Solt Metab Anti-Sebt Lubricans	Unknown Unknown	0611943	309	5 7,0005 5 81,0005	es bro.	C 23747		iint	5121-12. 5-14-72F
2036	127/64" Cobell 135/DEG) Spin Polm Gold Finish Jobber Drift 13 ANYS TAN SRICCINE CARLE SEAL	Unknown	53590 12097-00842	192	5_ 2219	45,431	2,512	Land tradest Bank & To the		\$15-7
2033	18" Orange FVC Apont(REG) Traffic Cove with Single 6" Reflective Collec	Unknown	1003103	¥	4 5: 3,000	9:65	C Saling	Anguilliai) jubi	1)50	Merchania Merchan
2039 2040	18or Aerosol WD-40(REG) Big Blast Mutti-Purpose Lubricant 18V TRUEVIEW(1M) M18(TM) Li-Ion LED Cordicas Physicing Mané Floodilight (Bare Tool)	Unknown	0513294 0233756	147	5 FELLOWS	\$0.5%, 41.00	5 16-1-0		÷"	43.294 63.654
2041 2042	1gal Mousehold Cleaning Chlorine Bleach 2" 24YF Aluminum Deide GREEN CORPS ROLDC Disc	Unknown Unknown	620297-131446 0826042	380 875	2 3754E	in Aria		Televal American September 180 February 222	1101544	arengany i r aspra,
2043 2044	20 II. Annes I DRU Hanny Dory Clitus Engine Degressor 20 ALUMINUM EAN STY	Unknown	9907105 10676-03537	297	n 5-1µm/\	to Car		Elle primpinsking filler. Sun Fortested Applicative Frenches		etarer Mar egas
2045 2044	20cs (19ce Net Fill) Aerosol Lucre-Mothin (REG) Electronic Claims 20cs 945 Spraymay Silicone Spray	Unknown	0603963	515 157	1 to 100	52 57°.		THAT THE PER	4	54.740 1.19.19.19
2047	20-10 MB Sed WB Hy 2-1/4" -3-1/4" styl2 Serries 45 5/8" 5/5 kand HD HoseClamp	Unknown	4300497	288	\$ 3,500	C7 51.	\$ 2015	Profession (C)	6481	fright:
2049	2-1/4*x25* Blue Skiczone SAE J20 R1 Coolent Hose	Unknows	0427720 4400015	170 30	3 27795	64 15"	12,972	ar fellige a city of the		entitionals
2050 2051	23"X 20-2/4" 2" MERV 2-3/4" x 45yd P180 Am Stikri[TM] 215U Gold Paper Shees Roll	Unknown Unknown	10676-05507 0167745		5 107 1100	4E 12K	5 10 mm	Interesting outself Vergen; Outselfat:	e177(51)	processor or eggle
2052	ZBOV ROgal Vertical Electric Reciprocating Stationary Air Compressor 24"W a 24"H x 4"D MERV 8 Synthetic Floor Frof Inter(REG) Standard Capacity Wire Backed Pleased Air Fitter	Unknown	4300513	197	t leader	91 24.	E processor	Manager Carrier Co.	C317*	STATE OF THE STATE
2054 2055	2590-051-001 Assembly 2-Pty 1000 ft Write Scott(REG) (RT Ir Jumbo Roll Santypom Tapas	Unknown	4205089	34	\$ 400,000 4 1500	49. YA	1_3850465 3 - 2350	AT LANGUE OF STRUCK AND PROPERTY AND		1155 34.34
2054 2057	3" Desk Caster Set of 4 Locking 3" > 1/16" x 3/8" GREEN CORPS Cut-ON Wheel	Unknown	10627-04236 0200787	36	5 3) 0/5-	Colo		famenal depayment would be		D. P. regid
7053	3" x 3-TR Black Coarne Clean & Strip Duick Change Surface Conditioning Disc	Unknown Unknown	(7200764	מ	5 1365%	\$ 2.00	7 16/15	195 " 2, Paris 1 , 1425	RHSTOR	(1) (T) (1)
2059	3/16" Cobain 135/IEEG) Spilit Point Gold Philiph Jobbar Drill 3/16/7s/39) Brook Sevength 4/2006 Vinyl Coband to 1/4 Galvanting AC Cobin	Unknown	53574 45535	1900	5 5.0M	45 7 c - 27 1/42	1 425	Service Control of the Control of th		01575 48575
2061 2062	3/4" HEATER HOSE 3/4" STAINLESS STEEL DRAINGE NEOPREMS CUSHOON CLAMP	Unknown	10676-03284 10676-03437	225 1700	1		4 3 AND 5	raneurlie imies Ventar fiche Morter (2 Ventar)		Actions in
2063 2064	3/4" x 66" Black 7mB Flame Reterient Premium Viryl Slectrical Tape 3/4"-16 Grade & Yellow Zinc Finish NE Steel Hylen Insent Lock Hut	Unknown	0747403 1137087	211 510	5 6 F200	25 1 °		Programme of the		0.00
2065 2066	3/#" Cobalt 135[DEG] Spill Point Gold Flesh Jobber Drill 3/#" x 500° BB000b-M/L Hett-Abgyld (8) 2000 Chain	Unknown Unknown	53580 0507687	<u>54</u>	5 01,5500 1351 106	\$0.00. 21.0%	5 0.4751	CHESCHER PART IN 22	et .	2787 1 7867 - 12
2067	3/8"-15 x 4" ASTM ASO7 Grade A Hot Dipped Galvantzed Hez Bolt	Unknown	1191866	1090	3 1,4000	(4)/4	: 21%	Estimate watered Mender		7.5125
2068	3/6"-18 a 4" Shank Jungth Hot Dipyrd Galvanisrd Drop Forged Syr Bolt 3/6"-16 r 5" Shank Length Hot Dipped Gelvanised Drop Forged Syr Bolt	Unknown Unknown	47429 47431	71	5 15 days	31 551. general	S 1209	Ligar Malagor I I - 174 Comb Papitoria - Red		4040) 4080)
2070	3/8"-24 Yellow Zing Finish Gende & Finished Hex Hut 3-5/8" to 2-3/4" #362 Series 45 5/8" 5/5 Burel HD HoseClamp	Unknown Unknown	35436 0427721	9500	\$ 0.3574 5 03.8565	90,475. 80 8575	1 11/14		902	tra: carro
2072	36" A 18" a 79" Gray HDV ? Ther FA Greenguard Locker	Unknown	0601791	10	5 35,000 p	(Caller	3 161 M	April 1981 (5)		- 17,1711 Figures
2074 2075	36" a 750" Gold 3M(TM) ScotcholoffM) 06736 Making Paper 3M(TM) Hooks(TM) Shia Abrashe Disc Musti-hole, 36370, 6 is, 40 gris	Unknown	060358) 10676-03587	3 400	5 275 1987	JF 4515			1305************************************	#561541 10976 (2017)
2075	2M(TM) Hookis(TM) Blue Abresine Disc Multi-hole, 36172, 5 in, 80 gris	Unknown	10676-01518 10676-02597	1000 1350	<u> </u>		. 4 iii.	Introduction of Pendar Introduction of Section		10-10-10-10-10-10-10-10-10-10-10-10-10-1
2076	3M(TM) Hookis(TM) Blue Abrasive Disc Multi-hole, 36376, 6 in, 180 grit, 50 discs per box 6" r 1/16" z 3/8" GREEN CDRP Curchii Whesi	Unknown	0421523	245	5 12.75%	51,255	15	mastralia 1 - 333	(2)TH-02	9311927
2010	4" a 1/52" a 3/6" Type 1 60-30"-ALU Cut-ON Wheel 40 West Ned / Mack LED Telescopic Tower Light	Unknown	D235450 D790449	150	3 627,4354	56, 32.5 38,075	361,7174	CONTROL OF THE 119		militarii Alifonia
2041	40" x 46" 3 m3 40 - 45 gai LLDPE Black Chean Choke(REG) Contractor Bag 408 Bag Premium Geanulus Clay OB-Ori[REG) Floor Almorborn - East Coant Only	Unknown	D609237 D600745	2000	\$ 1997	Def v.			1910 (**) 1910 (**)	military military
2014	ACW F40712/CW 4* Machium BPIn 7600 Lumers 4100K Super ALTO HICTO Rapid Szent 112 Liveur Fluorescent Lump 42-3/4**1 x 72-1/4*2 x 13-1/2*W 1506-WLI Standard Duny 181 Track	Unknown	0709559 0500065	1080	(L(4) L)-C	de cris. Al cris c			JJapan	market market
2085 2086	44-3/8" x 31" x 3 E.25": 100001-Will Heavy Duty Utility Truck	Unknown	0500075 (104903)		5 2 5 -1 3000	50 P.	(a)		DENG COS	in west
2017	45 Galton 65 "Ha43" Wa13" D Yellow Storel 2-Shell 2-Door Self Close Safety Cabines 471 1/7" a Myd 5, 2mil Mus Virnel Tape	Unimown	0607857	**	1 767100	28 x ** 1	5 (1) 195	063 (650) 11 137	igy-, II 'e ,	m nr Ar
\$010 3011	43" Ash Wood Handle Steel Head Rock Rever(REG) Lest Raise 48mm x 55m Green 3M[1M] 40)= 6.7 mR High Performance Masking Tapa-Bulk	Unknown	0250910 0617284	<u> </u>	5 21.04mb 5 15.04mm	(5 fp) 39 Set	2 Plante	Tre same to 251		Gibiani Gibiani
2090 2091	48mm x SSm Yon 3M(TM) 233 Scouch(REG) Automotive Refinish Masking Tape S/16" Cobalt 135(DEG) Soft Point Gold Finish Jobber Orti	Unknown Unknown	0607468 53578	421 78	\$ 1474B0	raet Later ,		DISCOUNT PRODUCT		45. 52 45. 52
2097	5/15*-18 z 3* SAE 1429 Grade 5 Zinc Plated Steri Tep Bott 5/15*-18 z 4* SAE 1429 Grade 5 Zinc Plated Steri Tep Bott	Unknown	014441	30000 3000	5 GA191	Are ···		tanen danam er tiegen. Cate-rid oggår det Memilar		Pate mana
7094 7093	5/A Hersar Hose. 5/A* - 5* 100 Polyethyleire Westher Resistant Spiral Wrap Roll	Unknown	13097-00588 0753700	325	5	7F + UV	بعجز و	Panishi con: T3		Danie de Si
2096	5/8 - 1 5 Too Conjective weather resistant speak wing not 5/8 - 1 8 Grade 8 Yellow Zinc Finish NE Steel Hylon Insert Lock Must 5/8 - 1 1 1 2 7 2 5 8 8 P	Unknown	1137086 0167173	990	5 7.36-5	94.41.74	4.494	Jesterni Directo, Mariyat Latterni Directo, Mariyat		11) 20%
2097 7094	50 Arms Surface-Adminit Type III Circuit Branker, 12-30VDC, 1/4"-28 Studs	Unknown	9950809)	320	5		42.7%	TITEMENIN SUPPLIED CE	58, 36	4)-77())
2099 2100	Stile Bag Green Scapes for Melt Stile Bag Prestone Drivnwey Heat TM for Melt	Unknown Unknown	0606665 0617886	200 25	5 27 6346 5 24,8486	En Bro. 46 1 /11	16	STEPRENHULAND THE SOR	Fa'ff	CHIPP PC VEN
2101 2102	SGIs Bay Road Rumer Ice Meti SOmi Bottle Locthe(RES) 247 Remorable Tireadischer	Unknown	0601176 62401)#5 34	र्ड १७८५म् इ. ४३७४म्	47.56), 459-1		Marketi Metalla need 155 Marketi Metalla need 155	2382	47491
2103	SONI Locate REGIZTZ High Temperature Threadlocker		0150258	26	1 443-90	41.57~	1 12,0217	INDICATOR OF INC. 177	an.	mygarias Significa
2105 2106	© 180g A290 100/Mei	Unkrown	2125576 0A77905	4 36	5 215,7785	74 ar 1 55.760	it bearings		t Paris	2522 M
2107	6° NOg A290 100/Noi	Unionen	OE27906	IJ	5 Fraire	47, 294	\$ 20,000	thread Southern Sec.	: (De/**	trioan.
2109	6" x 9" Marcon Scotch-Bris (TM) Very Pine General Purpose Hand Pad 6" x NH 6 Hole P180 C W1 Paper (VF Disc Roll 100disc/roll	Unknown	OR1805	17	\$ 1,000 cmc	91945 9225	C 40.20	and becoming the Table	design	eretik k Gretik
2130 2131	6° a NH 6 Hole PRO C Wy Paper D/F Disc Roll[100disc/roll] GOgn! Capacity Vellow Steel Agent(REG) 2-Shell Self-Close Standard Flammable Storage Cablest	Unknown Unknown	083880) 1068347	1	5 1/4 1884 \$ 5,500,77%	47 37% 5%50%	t diament	2,40°15"1 III	49.79	D. 67 (d) NG-714"
7112	7/8" KZS' Black Stizone SAE IZO IZI Hastar Hosa 75W FB6TLD CW 8" Single Pin 5000 Lumens 4100. HICU Super ALTO 1u/8Guard T32 Limar Fluoriscent Lamp	Unknown	4400293	175 105	3 - 1.5=B11	20 1000	\$ 3,000	Supposed a straight at the	ا ف	3-116*°€ 11*7 -€.
2134	F 300 Lb Orange Louisville Luidsrij REG Single Luidsri S-1/4"W x 3"D x 6-3/4"H 10-Penson Agn nij REG Plantic ANSI 2015 First And XII	Unknown Unknown	0532923 1036877		t transe	+ 414		Contract of the	7.6	Base Cit
2116	AA Cell Sire Darsonli(REG) Proceil(REG) Alkaling Battery	Unknown	0215008	2744	3 2,4-6-1	£1.75s	I distant	CHESCOTT TO THE OWN ASS	/ 120 at	11.30
2137	AAA CAR Size Daracali (REG) ProcediffEG) Alkalma Battery Agent 5 Shell MF ER		0215010 1035865	3	1 Down	22-40° 32-40°	167 94.	patential transport of a	655 -	\$2.15010 \$6.7x pr
2139	B-0700 1/2" NPT First Inics Anjam Ninds 3-7/5" Duries to Corner of Spoot 518 Fauces. BLACK MYLDH CLEAR POLYCARRONATE ANTI-FOS / ANTI-SOM/TON ADDUSTABLE / FOAM SAFETY GLASSES	Unknown Unknown	04M6032 10676-032M	15 136	5 1900	jo en.	5 April	an and something the state of t		Ergent Batting to
7525 2122	BLACK HYLDN SMORE POLYCARBONATE ANTI-FOG / ANTI-FOGATCH ADRUSTABLE / FOAM SAFETY GLASSES Bright Linne Grown Polyouthylann Senteland V-Gord (REG) Foo-Inc(REG) III Stotled Cap	Unknown	10676-03185 1073607	120	5 25 2 MC	59,96%	5 3,2534	(arbeitel Apriller is breider (Abertelier Safe 17.00) 3311		BRESS NOT SHOTSES
7129	CONTRACTOR SERVICE SERVICE SERVICE STATES SERVICE SERV	Unknown	10676-03654	20	1		\$ \$34,7431	Interdigenced Verlag		76. 7. W) A C
3128	OCX592L2 Combo Kit	Unknown	0259915	1 11	5 YF17500		1 CHAN	entral) lite	57217	0554514 0554514
2126	Desktop Weather Alert SAME HOAA Radio Edsal HCU-437484	Unknown	1019417 10581-04922	1J	\$ 31,2101		7 Tac fast	Festeral Spiner of Monder Landon Homers of Vender	-:	an appendi
2126	ETTORE GRIP II GRAB LITTER PICKERS	Unknown	10676-03590	304	12		3 24 7/02	وعرسوا المحصوب المحاود ا		Pattern 1989



2129	EXTRUDED ALUMINUM A-	Unknown	30676-09523	1	s .		\$ 62 JATE	ne tearteur no ? Vendos	250 B. 18
2130	5/16"-18 x 1" SAT 1429 Grade 5 Zinc Placed Start Top Bolt	Unknown	0344434	3000	\$ 50.7034	414 (4)	\$ 64m34.	Chatta Company di Camples	-12
2131	FX-500 Board ft Touch N' Seel(McG) Component Spray	Unknown	63133	3	\$ 1 294,2794	47.25	\$ BS14:57	Contain contains	23317
2332	Flex Desk, Single Student 20x27 19-91H	Unknown	10627-04235	. 34	5 _ :		\$ 14:100	yann, barar - Tyangar	the North Co.
ננג	Green Silicons Weather Pack Terminal Seal	Unknown	11264400	2650	5 6.4820	72.76%	\$ 0.1231	ANAL CONSIDERED SATE	117-1-16
2134	HSM Securio PAAc Cross Cust White Paper Shredder	Unknown	10581-04985	1			54,305-4410	he specify property of the first	10.00000000
3772	Invin (REG) Duick-Change Mochanism ProYouth Utility Knille	Unknown	0249694	45	247:an	85.85%	\$ 1,4200	JENAN 24-1266	0.747644
7136	L Size 9 Black/Red Horth-Fax Red[TM] Foarned PVC Palm Coased Glove Pair	Unknown	3029350	7ע .	1 6.59%	0.75	5 200	Hanse of Galley Brad Millskey	3675456
2137	LAKISI BILDVE	Unknown	12097-00519	109	, .		5 24743	etermy spaceasty Asterior	Line:.bosts
2134	MA-1,25 K ZOMAN BUTTON HEAD CAP SCREW ZINC PLATING WITH RED THREAD LOCK PATCH	Unknown	10676-03647	1000	1		\$ 9700	Factor of Agriculation to the s	1643C-0547
2135	NO LIFEGUARD ON DUTY 24x10 Y4231191	Unknown	7023T-04844	40	5 .		5 4- 257	Parterel vange - d Vegeter	10501-0104
2160	Wylon Double Carity Tower O.E.M. Shell-Hates w/15951	Unknown	11236510	3850	5 1 4500	97.1	3 34414	AUST 29 HIGHWATE \$550	117 17840
2141	One Size White MSS 3AA(TM) &511 Disposable Persiculate Respirator w/Cool Flow[TM] Valve 10Ct	Unknown	1001940	39	2 35.84%	P5.54%	F. 6720	PERSONAL PROPERTY	1099905
2142	Plato 18" A Shell Stack Chair On Custers	Unktown	10637-04237	36			\$ 97 J945	Contract - France J Bendut	\$140 Supplier (S)
2343	RED DRAGON PROPANE F	Unbown	10676-(BS42	1			3 12 - 311.	Lector of any car ord months	Regarder, 17
2344	REWIFORCED CENTRATIG	Unknown	10676-03536	4			5 197 1440	Fastered Samework Pending	30424-U1254
2145	RETRAX ROLLING CENTE	Unionown	10676-0317				2 55 17	France Automoral yearter	E003-, 65/07
2346	SAFETY GLASSES GREY FRAMERLENS (NASCAR GT)	Unknown	11575-0100	113			4 13.0%	Fattered Autom 25 Months	Halt orde
2147	Scotch(R) Automotive Religish Musking Tape 233 06336 24mm x 55 m	Unkno-n	99396719	321	1 1000	17 19%	\$ 1750-	Manufliet Zijnet 1.17	e-15-21-
214	SHOCK ARSONBUNG SHIE	Unknown	10476-03530	1			5 7 2 24 75	Enter 12 parcel frances	Part Seed
2349	STRICEALERT-HD LD-3000 HD Personal Lightning Detactor	Unknown	10676-03609	,	١ .		1. 21/20/20	To know organized Visitar	500,70 km 20
2150	WATER FILTER CARTRIDGE	Unknown	10676-03733	10	· .		1 1000	the policy ground page toy	35 (-45)



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%

COPY

AMENDMENT No. 3 to MASTER AGREEMENT# 8497

L 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 COMP	ANY:	,
By: Name:	E.V.P.	3/15/2019
142HGL P	Title:	Date
DEPARTMENT OF ADMINISTRATI the member states of the NASPO Value Approved By: Name:	Point Cooperative Purchasing Pr	r SERVICES, On behalf of ogram:
Civame.	Tide:	Date
APPROVED PURSUANT TO ORS 291	L047: Not Required as per OAR 13	7-045-0050

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	W W GRAINGER INC
N	78 JEFFERSON BLVD
D	WARWICK, RI 02888
0	United States
R	

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

REPAIR & OPE	INTENANCE AND RATIONS (MRO), AL 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

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



	Suppliers should propose a alternative brands of equa	flard cost price for each of the it i or greater value. Estimated quar	ems listed below in the ntitles were based upon	State Specific Marke sales reports provid	t Basket. Please fill i ed by the supplier fo	n Columns F - K com r an 18 month perio	plately. Suppl of over FY17 -	iers may propose 18.		
		ic Market Basket						pplier Proposed Pric		
3001	Jan Description 2-Cycle Oil, 2.6 οι., 1 gal. Μα, PK6	Brond Name ECHD	Supplier Part Number Unknown	132	2013 1 TO 100 TO	25 To 1	र धार विद्या वर्षेत्र	State	Americania de la como	ALL ST
3002	Acrylic Mirror, Shatter-resistant, 16x27in	KETCHAM	Unknown	10	178.32	2714		THE DENVER AND EX	TP1/ 4-1622	120569
3003	Armord Cbl,12 AWG,250 ft.,20A,0.495" O.D Attached Lid Container,3.8 cu ft,Gray	AFC MC CABLES BUCKHORN	Unknown	11 20	Tenff 25.63	31,~		ALUSU TUBE YOU CO MYST 2180 TOK, DW	91565-2093 39220	AKBII Mara
3005 3006	Bathroom Gleaner, 32 oz., Bottle, PK12 Baton, 36" L. Polycarbonate	DIVERSEY	Unknown	40	PP.15	367-		ENVERSES AND A	eden 33m²	1241.25
3007	Battery,12VDC,7Ah,D.187* Faston	GRAINGER APPROVED	Unknown	50 104	Tertii		Zn.29 Torsil	Shamas Missing	Promoterration A 2005	5791.1E 204.0
3008 3009	Boltless Shelving Starter, 60" H, Gray Bulk Container Lid	GRAINGER APPROVED BUCKHORN	Unknown	14	20:4:	-rin	144.9	SMCT COMME		47 P**-
3010	Cabinet Unit Heater,17000 BluH,208V	QMARK	Unknown	1	151./£	20%	29.1% 1315.67	sin fo tile, tile. Der köhm i Tellfunlöck i		A-Chr JUSS
3011	Carbon Monoxide Alarm, Electrochemical Carpet/Floor Dryer, 115V, 2700 cfm, Blue	KIDDE DRI-EAZ	Unknown Unknown	200	Tarkt:	147	Taciii	PARTY KIDDLESSES	21025776 1252	0003
3013	Celling Tile,24" W,48" L,5/8" Thick,PK12	ARMSTRONG	Unknown	28	105.1	. ;±5~.		ARMSTROPS VICEL		EURAN, NASAR
3014 3015	Chain Saw Chap, ZXL, Orange Chain Saw Chap, M/L, Orange	CONDOR	Unknown	21 20	100,55 124 St	16% 21%	91.79 34.43	Grancer Clores Large President	SAME CAPP	541-3 c
3016	Chain Saw Chap, XL, Orange	CONDOR	Unknown	26	195.75	36%		GHAINGE GLOBAL		CYLU Perity
3017	Chain, Grade 30,3/8 Size,60 h _2650 b.	DAYTON	Unknown	30	Laui(69.81	305		GRAINGER GLODAL S R.J. STANDART CO. III		10005
3019	CLOROX2 BLEACH FOR COLORS - 2 OZ - COIN	CLOROX	Unknown	30	66.5	#2#	\$1.67	ALI SCHRIPSHSO R	NECOR	446454
3020 3021	Collapsible Container,48 in L,45 in W,Bi Compact Autoscrubber,14.5 gal_130Ah Wet	BUCKHORN	Unknown	24	497.56 5850.04	30%		ACYCES IMP, INC. DRI AM FISE-ADVANCE IN		201628 428692
3022	Container Lid,L 21 3/8,Use With 3HRZ3		Unknown	750	Tariti			MYEPS OF ME. DE		3H+32
3073	Cordless Impact Wrench Kit, ONE-KEY, 5.0Ah	MILWAUKEE	Unknown	5	421,A5	30~		MIT WAULFF FLECTO		447274
3024 3025	Cross-Stacking Tote,12 in H,23-3/4 in. L CS-9 24X48 CAPTURE SHIELD 25IN DOC LABEL	QUANTUM STORAGE SYSTEMS UNITED SHIELD	Unknown	124	24.34 655.24	304		GEADUATE PLANTO GH ARABOS Y KITERO		1180c02 268002
3026	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REF	NYL-GLD	Unknown	30	No tild					Daha
3027 3028	CUSTOM FLAG 3 FT TALL, 5 FT WIDE REFITE CUSTOM SFID VC REFLECTIVE ALLI(NON MUTCO)	BULLDOGS BRADY CORP	Unknown Unknown	30 300	Ma Rid Ca Bid	—				He hid Garted
3028	Dehumidifier, 50 Pts, 115V, 60 Hz		Unknown	9	726 GHT 360,51	48.5	225 57	okaleide in Oliai s	594127	Martind Upper
3030	Disinfount Oner RCT, Use With 3M System	3M	Unknown	94	113 65	46.0		5-4 ft ft NA** 1, 566	50%127-89776	196765
3031	Drench Shower With Eyewash, 16 In. W Ductless Furne Hood 24 In. W	GUARDIAN EQUIPMENT	Unknown	3	6n2 P3	82°5	153 F 36	GUATORA CAMPARA AIR STRATE SISA LC		AIVAN FLADA
3033	Eastern Scoop,27 In. Handle,Steel	WESTWARD	Unknown	50	1,00jl		îvill	GRAWSON GLOPALS	4Ly117	ar Vin i
3034	Elec. Air Compressor, General Duty, SHP	SPEEDAIRE DWW.IDS.ADVANCE	Unknown	1	Lamil		Tenff	CARPETTI HAUSED		Co. 4Pe
3035	Electronic Ballast, TB Lamps, 120/277V Encapsulated Suit, Level A, Rear Entry, 2XL	PHILIPS ADVANCE TRELLCHEM	Unknown	291	19 3	975 705	12 85 750 mg	PROPERTURE NO		45.721.5 45.721.5
3037	Encapsulated Suh, Level A, Rear Emry, XI.	TRELLCHEM	Unknown	2	4915 /1	AF;;	2762.06	ANCSH HER CHYAPE	117255	565 fee
3038	Fire Extingshr, Dry Chemical, ABC, 1A; 108:C First Ald Kit, General Purpose, 69 pcs.	GRAINGER APPROVED	Unknown	220	37,37	9Es	74 % 15.54	MANUFALIDI (LICO) ACME PRATHO CORD	secto estable.	#11432 #41432
3040	FLOOR COVERING STRIPPER	GENERAL EQUIPMENT	Unknown	1	No fed	3	132"	ACINE PRAIRE COM	SANSO	Ro Elf
3041	Fluorescent Linear Lamp,T5,Neutral,3500X	GE LIGHTING	Unknown	80	1 aver		Terlii	GENERAL ELECTRIC I		£€AF F
3042 3043	Fluorescent Linear Lamp, T8, Cool, 4100K Folding Chak, Vinyl, Brown, PK4	GE LIGHTING NATIONAL PUBLIC SEATING	Unknown	2404 15	Nuspa ME 147.28	245-		GENERAL SLECTING L MATIONAL PUBLIC ST		APLIA AC 407
3044	Folding Chair, Gray, 18-3/4 In., PK4	NATIONAL PUBLIC SEATING	Unknown	25	150.95	24%		MATICHAL LUBLK S		ब्राह्मक
3045 3046	Forkith Trailer Spotter	CALDWELL BAND-IT	Unknown	11	1637.73	30%		THE CALDVALL GIRL		410.59
3047	Giant Band,44 mil,50 ft. L,1-1/4 in. W Granular Clay Absorbent,50 lb.,Bag	DIL-DRI	Unknown	230	195.23 19.16	36%		DANDATADEA, INC. ON -DIV COMPORATIO		21905 200822
3048	Hand Dryer, Swivel, Cast Iron	DAYTON	Unknown	8	986.72	4)5,	207.30	GRANDET, GLODAL S	566635	56EE55
3049 3050	Hand Sant Refil Cart. Refil Gel PK4 Hard Hat, C, White, 4 pt. Ratchet	PURELL	Unknown Unknows	30 119	58.34 Z0 vv	305 305	39.52 Es 22	SGLUNDUS RES IN 645A SALST INCORP		376.26 376.26
3051	Hazardous Location Fixture, T8-LED, 42W	LARSON ELECTRONICS LLC	Unknown	12	1050 41	1154			104-7-31 110 PMBP	2-kteri
3052	High Cap.Plested Fiker,16x25x2,MERV11	AIR HANDLER	Unknown	216	ار آما	53%.	6,7%	FLASS LESS PROMA	70724	DB4.61
3053	High Cap Pleated Filter,24x24x4,MERV8 Ice Melt,Granular,50 lb. Carton,-8 F	AIR HANDLER PREMIERE	Unknown	222 104	Taffi	. 51/1	L.?	CP 1645 FIERES	EB523 CPTANSIB	(997)
3055	Industrial Dehumidifier,80 pt,115V,60Hz	FANTECH	Unknown	2	Tiplet		Tuki	COMMERCIAL STATE	5240	hen!"
3056	Inverted Marking Paint, Fluorescent Green	RUST-DLEUM	Unknown	240	7.21	£)%		FORE PARKON	Areh ara	258.5
3057 3058	LED Repl Lamp, 100W HPS/MH, 24W, 4000K, 526 LED Traffic Sign, Pedestrian Crossing	LIGHT EFFICIENT DESIGN	Unknown	35	2007-77	364	\$4.17 341174	. I. of parties of the Table to the Colone		4590,71 37967
3059	LED U-Tube,T8,13W,12DV,4000K	GENERAL ELECTRIC	Unknown	120	Torifi		Toriti	13:17:16:01:17:62		4- 11-a.
3060	LED Wraparound Fixture, 1x4,4000X Line Interactive, 1.50kVA, 120VAC	APC BY SCHNEIDER ELECTRIC	Unknown	20	327.76	31~		ACUITY CP/ NOS LIGI S/SHARIFFE FLUCING		ar fineli
3062	Liquid Detergent 50 oz.,Bottle,PKB	ARM AND HAMMER	Unknown	45	50.27	\$2.5	47.57	THE SCHIMAGE CO. IS	((Astronto)	(4(29)
3063	Magnetic Locator, Eletric Dgtal, 39-1/4ni	RIDGID	Unknown	2	3 192.63	32-		Eller Loca Compa		43927.
3064 3065	Mailer Envelope, 14-1/2 in.L. Bubble, PK100 Master Tool Set, General Purpose, Metric	GRAINGER APPROVED	Unknown	100	5u.h) \$952.2:	\$175.	3645.23	ED SEWHERETTE		dyUK64 lou,260
3066	Measuring Wheel Pro, 4 Ft. Spoked, 99, 999Ft	KESON	Unknown	20	3.00,49	9,2%	95,14	KFFIMITA	HEADI	Anto
3067	Mesh,1/Zin_48in. W,Black Metal Shelving,Closed,75°H,6 Shelf	GRAINGER APPROVED	Unknown	12	1anif 15a.25	30%	Tariff 100 for	DIRECT METALS COM-	120025041-4871200	3684L40 20025
3069	Mop Bucket and Wringer,8-3/4 gal_Yellow	ABILITY ONE	Unknown	19	41.54	845	54.60	CH. DIPPER BLOCK F	ZP+H5	NAME:
3070	Multi-Gas Detector,4 Gas,-4 to 122F,1CD	BW TECHNOLOGIES	Unknown	1	1101.47	#4			54-53-A020250(494)	96-YPS
3071	Multipurpose Ladder, Fiberglass, 22 ft. MultiSurface Cleaner, Use With 3M System	LITTLE GIANT	Unknown Unknown	74	570,43 70,76	80% 85%		WHILE FUTERINGS OF		40#12# #40250
3073	Nest and Stack Container, 23-1/2 in, Sive	QUANTUM STORAGE SYSTEMS	Unknown	117	20 99	507	76.37	SHACUATFHEASTICS	5N125081	JUPS1
3074 3075	Nesting Tote, 12-3/8 in, 24 in, 20 in. Neutral Geaper, Use With 3M System		Unknows Unknows	750 41	29 d7			PAYERS IND. IPC DEA She Jam San (CSD)		JUNIOS ANGLIST
3076	NEUTRO-WASH CONSENTRATED SALT/CHLORINE	RHDMAR	Unknown	50	66.76	475	98.56	CENTRAL MASON HAR	DM2+	mna;
3077	NICKEL VENEER GRATE P.N. 074640092	ZURN	Unknows	4	75.60	372	24.40	PORT DEUSTRIES, L		144792
3078 3079	Non-Selective Vegetation XIIIer, 2,5 gal. ORBITAL SCRUBBER	PROMAX NOBLES	Unknown Unknown	19	175.69			HELENA CHEMICAL C TENHANI SALES AND		300448
3080	Peroxide Cleaner, Use With 3M System	зм	Unknows	69	:4.37	385-	21.14	Stor HAP SAN (CSU)	59051325257970	400 700g
3081 3082	Plug-in CFL,50W,Dimmable,3000X,14,000 hr Pneumatic Thermostat,DA,55 to 85F	GE LIGHTING JOHNSON CONTROLS	Unknown Unknown	200 50	19.51 101 51	345.		SEMERAL PLECTUR L		11/365 367351
3083	Pocket Air Filter Synthelic, 24x24x22in.	AIR HANDLER	Unknows	1 50 20	\$7.24	59%	17.55	HANDER CORPORA	SMAZo	Setesa Setesa
3084	Pond Surface Aeration System, 28 In. W Port, Air Conditioner, 360008tub, 208/230V	KASCO	Unknown	2	1254.39	205		PALTO MARKET INC		151425
3085 3086	Port, Air Conditioner,360008tub,208/230V Port, Elec. Haster,1500 W,5118 BtuH	MOVINCOOL DAYTON	Unknown Unknown	37	850/ 26 Tuili	3/1%		GRAMELL GLOBALS		370,45
3087	Portable Air Conditioner, 116008tuh, 120V	FRIEDRICH	Unknown	4	Tariti		To:#f	FREDRICH AR CORE	9125	411609
3088	Portable Air Conditioner, 120008 tuh, 115V Portable Carpet Spotter, 2 gal, 115V	MOVINCOOL TENNANT	Unknown	2 2	4371.21 1438.64	34%		DEMSO PRODUCTORS TERMANT SALES AND		619453 4VDV6
3090	Powder Detergem 1.40 oz.,8ox,PK156	PUREX	Unknown	56	87.23	30%		AT SCHOOLS CO. IN		24L509
3091	Press Tool Kk,18.DV,Force 3.6 tons	MILWAUKEE	Unknown	1	4582.95	3647	3195.42	AND WAUDET & ECTIO	2773-72	53AY75
3092	Push Broom, Head, 16", Orange Recycled Trash Bags, 56 gal, Black, PK100	TOUGH GUY	Unknown Unknown	86 157	27.63	30%		GUAINUTH OLOBAL (APLINOUSTINES INC.)		35464. 35664.
3094	Refrigerant, R-22,30 lb.	FORANE	Unknown	3	Tarib		Yark;	ARLENDAM.	n-37	DW175
3095	REGENCY 3D X 84 STAINLESS TABLE	REGENCY	Unknown	2 5	Tarifi 2024 6		Leiti	GRAINSER GLOUP S		7KKLIS
3096 3097	Remote Area Lighting System, 110V, Yellow Replacement Filter Cartridge, For HT	PELICAN HALSEY TAYLOR	Unknown	31	1073 6	31%		PECK AN PLE-DUCTS: HAPSEY TAYLOR	1974 300-1050 - 145-0 556974	SWINGS
3098	Riot Shin Guards , Universal EVA Foam	SECPRO	Unknown	90	87.17	14.5	\$7.)%	517,08017 20/26 000.	1606359381103785	SYYIN)
3099	Rope, Nylon, Braided, 1/4 tn. dla., 500 ft L Round Point Shovel, 48 In. Handle, 14 ga.	GRAINGER APPROVED WESTWARD	Unknown	181	75.75 Tadii	30*;	'r 36 larití	CALABOTTO GLOBOLS GRADOTTO GLOBOLS		190775
3101	Safety Glasses, Clear	CONDOR	Linknown	469	2 4)	सन		GRAINWIT GLOBALS		CF.J-
3102	Safety Vest, Assorted, Inc Crind, Unival		Unknown	4	615 07	31.5		MANAGEL MINIMAGEL		481529
3103	Scaffold Tower,21 ft. H,2000 lb. Scissor Lift Table,2000 lb.,48in1x36inW		Unknown	1	Janili Jose 1 -	40%		SH PAL IN GRALIGER MORALS	84-197 64-197 84-197	asungs asungs
3105	Security Door Closer, Left Hand, Hvy Duty	LCN	Unknown	13	511		3650.	SECURITY FOR DISE	#5114-5YO FH A:	adM/40
3106	Security Door Closer, Right Hand, Hvy Duty	LCN	Unknown	13	513) R#	385 še	SELLINGLE OF KINGLINGS	45th-shunkai	3- m/124.

COPY

3107	Self Priming Pump,2 HP,Cast Iron	DAYTON	Unknown	3	A9K-53	24%	C82.E3	CRANDER GLOSALS		AUA7G
3108	Shelving Cabinet,72" H,48" W,Gray	HALLOWELL	Unknown	2	ें कार्ति		Tariff	JET HALLOWELL BY	4235240445	54C25:
3109	Shower Curtain, Vinyl, White, 72x36	GRAINGER APPROVED	Unknown	170	16.12	377-	12.45	GRAINGER GLOSALS	460.5	45EX5
3110	Smoke Alarm, Ionization, 9V	KIDDE	Unknown	200	10.51	16%	6.72	WALTER PIDDE POPT	PP-94F	AFCT1
3111	Snow Blower, 420cc, 32 In.	ARIENS	Unknown	1	2611.85	165-	2201.27	AFRETT COMPANY	976071	10.6126
3112	Solenoid Valve, Brass, NC, Air, Inert Gas	REDHAT	Unknown	12	154.53	57%	97.5	ALC: HP	2HTV1	2위171
3113	Square Point Shovel, 30 In. Handle, 14 gs.	WESTWARD	Unknown	59	โลฟ์เ		Itaili	CONTROL OF GLOSALS)WEJ4	1466.44
3134	Square Point Shovel, Steel, Yellow	WESTWARD	Unknown	50	Lynti			Circultura Globala	10lAffè j	ab wife !
3115	Standard Battery, AA, Alkaline, PK24	DURACELL	Unknown	326	ient:		Teriti	CONTRACTOR INVESTOR	Patronges	5652
3116	Standard Battery, AAA, Alkaline, PIC24	DURACELL	Unknown	236	12	52%	5.75	DURACOU DISTRICO	PCARREL D	حماد
3117	Standard Battery, D, Alkaline, PK12	DURACELL	Unknown	205	Nespo ML		6,13	DUMPET OF THE REST	PC23072	Steat
3118	Standard Platform Truck 1200 lb.	LITTLE GIANT	Unknown	8	ī _r riti		Taciti	TOTAL GRAIN DIVIDE	F 726-UHC	210, 84
31,19	5td Cap.Pleated Fiker,16x25x2,MERV7	AIR HANDLER	Unknown	1031	6.21	60%	2.49	AL MICERI EGRACIA	24.77	199743
3120	Stretch Wrap, Clear, 1000 ft. 1,20" W	GRAINGER APPROVED	Unknown	80	30.4a	30%	21,45	TC PART AND 10KG	PVT209PCGF	15 Arany
3121	TB LED 4 FT BALLAST DRIVEN	LUNERA	Unknown	300	hio Bla					Ha had
3172	T8 LED 4FT 4000K	LUNERA	Unknown	1075	14,95	49%	7.55	GENTRAL ELECTRICA	357s.	48PYth
3123	Terp, Polyethylene, Blue, 30x50 ft	GRAINGER APPROVED	Unknown	200	Tanti			Shaulish Erren.		22E32
3124	Three-Sided Platform Truck, 3600 lb.	UTILE GIANT	Unknown	3	T varia		Tann	विकास करणा छाउछ		ACT NO
3125	Tilt Truck, Light-Duty, 1 ca. yd., 600 lb.	TOUGH GUY	Unknown	3	Tarift		Tarlt!	SCHWIER WIGHTS	21Vi/16	April 1980
3126	TIME CLOCK, DIGITAL LCD	AMAND	Unknown	24	2.2.63	37.		Frederic City (1962), i		451140
3127	Traffic Cone,18 In.Fluorescent Lime	GRAINGER APPROVED	Unknown	270	22.18	31.42	14.34	AKAPAN I GUBALS	úł4a:	n Hafi ii
3128	Traffic Cone,28In,Orange	GRAINGER APPROVED	Unknown	269	49,)5	31.4	25.07	GRAIneach of their !	#H47	(F)(P)
3129	Traffic Sign,24"H,24"W,Alumhum	LYLE	Unknown	30	1.6.5%	311%	41 97	151 C\$150 S, list	BD-1-20516	Aritist.
3130	Trash Bags,40 to 45 gal.,1.50 mil,PX100	TOUGH GUY	Unknown	277	45.31	3 P. T.	27.28	190 Stationach (1956	ANNUAL COL	1115.45
3131	Trash Can, 35 gal, Black, Steel	TOUGH GUY	Unknown	6	975,48	ي- اود		Example and an late		5703-27
3132	Trash Grabber, Steel, 36" L	UNGER	Unknown	210	tenti		i ariíf	(History Editional)	11)45+H1	ettro ij
3133	Truck Ramps, Steel, 2D Yors, PR	WESTWARD	Unknown	1	land!		Tariff	GRANNISHE GISTONES		16427 5
3134	US Flag, 4x6 Ft, Nylon	NYLGLO	Unknown	33	29.5 m	74%		ACCRE AND CHARM	ein.	300.
3135	U-Shaped Fluorescent Lamp, Warm, 3000 K, T8	GE LIGHTING	Unknown	120	22.50	35%		CHIEBAL CONTROL		4HYua
3136	V-Bank Filter, W/Gasket, 24x24x12, MERV 13	AIR HANDLER	Unknown	14	Ing.ffS	5,4%		STABIONE, COMPLEM		J964J7
3187	Vertical Outdoor Shed,6x4x2,Sand	SUNCAST	Unknown	8	3n7.36	40¢		STREAST CORPORAL		11-10 91-6-
3138	Wall A/C,8K Bru,115V	FRIGIDAIRE	Unknown	3	Taniff		177	ELECTRODUXEDRAL		4760 15
3)39	Wall Cabinet, 26" H, 30" W, Gray	HALLOWELL	Unknown	. 5	tan!		Eurat!	COST HATE OWNER HAT		ant 2
3340	Wardrobe Locker, Lvrd, 1 Wide, 1 Tier, Gray	GRAINGER APPROVED	Unknown	24	Tant		Lynte	PONICHARIAN ACTO		4-490790
3)41	Water Container,5 gal,Sand	SCEPTEA	Unknown	700	1 6.13	56%	95.00	SECTION FOR SELECT		5 11 1
3142	Window A/C w/Heat,12k Btu,208/230V	FRIGIDAIRE	Unknown	4	Fordi		Ladi	SUCTION OF BUILDING		148612
3143	Window A/C,6K Bru,115V	FRIGIDAIRE	Unknown	16	inrii(lanti	DECIMOLOTORING		221007
3144	Window A∕C,8K Blu,115V	FRIGIDAIRE	Unknown	10	řentií		Lucil*	STECHEORYSHORE		2281-07
3)45	Wire Shelving Starter, B5" H, Chrome	GRAINGER APPROVED	Unknown	6	leria		Tanki	GRANGER CLOBAL		Aug 7: 1
3146	Zone Valve Actuator, 24V, Spring Return	SIEMENS	Unknown	30	136.59	3)4.		SIGNERS FUNDING		27(0/02
3147	Trash Bags,56 gal,1.10 ml,PK100	TOUGH GUY	Unknown	29	81.85	345		IE COLUMNA CON		5XLEO
3148	Trash Bags,56 gal_22 micron,PK150	тоибн бич	Unknown	56	80.88	285		ISA SOLUTIONS COR		SXLS1
3149	Decking Beam,92 In.1,92-102 In.,Aluminum	GRAINGER APPROVED	Unknown	12	1.cist	<u> </u>	Incal	KINEDYNE LLC	FEB066-3GRA	22P625
2150	Licenser Aluminum Red 2-1/4 in Cut 32 in I	CORONA	Unknown	72	66.95	335	45.06	CORONA CUPITA IN	d AL 3162	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.

y: Chi totter	Chris Porter	Sr. Government Sales Manager	March 25, 2019
Name:		Title:	Date
		•	
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		SERVICES PROCUREMENT SEI	

Master Agreement 8496 Amend 1



Notice of Contract Purchase Agreement



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

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

REPAIR & OI	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-ЛИМ-2019						
Vendor Number	5271-iSupplier						

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

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

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

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

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

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

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

INVOICE TO

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

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



Suppliers should propose a fixed 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

1925 1927 2028 AINLY FARRICTING MACHINE Unknown 0111974 1 5 01.51 6 01	State Sand	its Market Braket										
Column C				Irand Name	Summilier Part Mumbur	Estimated Out	Supplier Proposed	Pricing	Trigon, and the	Town is the description	The same of the same of the same of	Charles and the Control
Section Control Cont												
100 100												
20 100	1003					5						
Section Control Cont	1004	1 HP 7X12 PORTABLE METAL CUTTING BANDSAW	U	Jnknown	9518879	1						
Section Company Comp			U	Inknown	9293293B	2	\$ 2,553.60	20%				
Column C						4	\$ 190.92	23%	147,53	NESSTEEL, INC.	1.25/2.25/72	
2009 1										FRANKLIN ELEC (LITT	509208	
2009 1900												82061557
15. 17 16. 17. 16.						12						04410783
19.20 19.21 AMERICAN DESCRIPTION 19.000 19.200						1						
10.00 10.000 FILE (SEC NOMA DECEMBER 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.5 1.000 1.0						[2			572.29	ULTRA TECH	2100	
SECOND MODERN PROCESS 1.00000000000000000000000000000000000						2			200			
19.00 10.0						<u>'</u>						
1966 1. MANUEL AND PROPERTY CONST. 1. 1. 1. 1. 1. 1. 1.						57						
1902 1904	1016					1	7					
1991 1997-14-6-1-0-de letter 1,100 at 7 Dist. 1, 100-comp.	1017	1101 ADJ 1-4 AL GRADE 1 DOOR CLOSER	U	Inknown	81161044	40						
2009 27 PACE PROFESSION AND PETERS OF A PR				Jaknowa	73285397	2						
1909 1909				Inknown	1055060	1	\$ 2,253.85	15%	1915.77			
1922 1.547 Sept. CAMPON LETTI FULL STREET 1.527 1.528 1.52						6		15%	113	MITUTOYO AMERICA	103-136	05280692
1979 1979						1						79507505
1985 1987						7						
1. 1. 1. 1. 1. 1. 1. 1.												
1.000 1.00						1						
1977 1978 1979						1						
1995 1,500						1						
1929 18.1.2009 KASTINE FERDE STRUCK STRUCK STRUCK STRUCK SERVICE STRUCK STR						1						
Second S						12						
1905 1905	1030		ox v	nknown	63593016							
1925 1920			IT SYS U	inknown	33857822							
1979 The PART PARTY THE COLORAD CAN Decision								20%	1703.14			
1935 7 FERD DESIGNE FALEA AUTOMATIC CORRIENT FALES 1944 1974 1								20%	99.00	SBD DEWALT & PORT	DC9096	
1956 1 2 1 2 1 3 3 3 7 1						2						
1977 T. T. P. P. PM MODEL ORAS O'DE REVILING MADE 1.0000005 1. 2. 2. 3. 3. 3. 3. 4. M. P. PE REVILING MADE 1.0000005 1. 4. 3. 3. 3. 3. 3. 3. 3						1						00695346
1998 75 SERVICT MER COLD POSSED MAN						1						
202 207						1						
1905 ASS ALAS ACL-HTT COME, DOUGLE OF LORADIA TO M. Unknown MC7724 1												
1941 April 2 June 19 Automate 19 1950 197	$\overline{}$								123.76	MAXESS CLIMATE CO	CED405M	
1902 27-199 PRI DRECT DEV NO DENAIST FAN Unknown 27215577 18 5.04.6 18.5 49.5 18.5 49.5 18.5 49.5 18.5 49.5 18.5 49.5 18.5 49.5 18.5 49.5 18.5 49.5 19.5						1			379.00	TPI CORP -EANS/HEA	CE SAUDS	
297-232 F FREN JT LAGG SUBSEL POLITY 15 5 50.04 12% 12						1						
2000-055 1980 CAP COLLATORS	1043					18						
DASCAME HICLAY MAIL ON PLATER DATE PARTER Unknown \$2507 94 \$ 9.04 \$200 \$2.05 \$	1044						*sourced item	*sourced Item	*sourced			
1956 27 BOUR PALLERNING BLOWN EERWETT POLITE COMPATE Unknown 67723 1	1045	24X24X4 HI-CAP MDL 40 PLEATED AIR FILTER	Ur	nknown	£26507	94	\$ 30,48	20%	24.38	FILTRATION GROUP,	20472	
24.25/26.25/29.5 N. JERNIN MICCOMPART MODULA CAL Unknown		27" 80R BALLBRING BROWN KENNEDY ROLLER CA	BINET U	nknown	677823	1	\$ 1,450.97	20%	1160.78	COT KENNEDY ILC DE	378XB	
1969 20000035*GREY ATTACHE LUE CONTAINER Unknown 5798440 30 \$ 8.0.18 20K 5.8.89 OLARTOM STONAGE COCKID-5 5.9.8663239 10 5 5.8.69 20K 4.0.8 OLATTOM STONAGE COCKID-5 5.9.867 10 5 5.8.89 10 5.9.80	1047	2700 BATT BURN S/P BATTERY BURNISHERS										
SAF CIDAL WAR MYNCHAN JORDHEAMS CAMED CASKET. Unknown 65587239 3.0 2 5.05 2.05 3.0 ACT CARMANY 2.00 5.0 5.0 3.								discontinued				
25. M. P. O. S. LAND O. S. CAURE Unknown Set 11.2 24. 5 36.00 15. 16.27.77 15. 34.72.70 34.72.70	1048	28.25X28.5X59.5" BLU 8DRW B8COMPART MODU	LR CAE U	nknown	33914441	1	\$ 2,903.07	discontinued 20%	2322.46	LISTA INTERNATIONA	XSSC13500803BB	78643723
1922 1977 1979	1048 1049	28.25X28.5X59.5" BLU 8DRW 88COMPART MODU 28X20X15"GREY ATTACHED LID CONTAINER	LR CAE Ur	nknown nknown	33914441 67698480	1 30	\$ 2,903.07 \$ 80.18	discontinued 20% 26%	2322.46 59.39	LISTA INTERNATIONA QUANTUM STORAGE	XSSC13500803BB QDC2820-15	78643723 93914441 67698480
1935 30 TAPER 37 TOOLS USTA CAT WORKEROMES Unknown 1313974 1 5 63.45 45 65.55 65 65.55 65 65.55 65 65	1048 1049 1050	28.25X28.5X59.5" BLU 8DRW 88COMPART MODU 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAX W/HORN JOHNI-RING JUMBO GAS	LR CAE Ur Ur (ET Ur	nknown nknown nknown	33914441 67698480 66363219	1 30 120	\$ 2,903.07 \$ 80.18 \$ 5.05	discontinued 20% 26% 26%	2322.46 59.39 4.04	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY	XSSC13500803BB QDC2820-15 90741	78643723 93914441 67698480 66363219
1925 1927 2028 AINLY FARRICTING MACHINE Unknown 0111974 1 5 01.51 6 01	1048 1049 1050 1051	28.25X28.5X59.5" BLU 8DRW 88COMPART MODU 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAX W/HORN JOHNI-RING JUMBO GAS 3.5 LWR 0/160LQD LIQUID FILL SS GAUGE	LR CAE Ur Ur (ET Ur Ur	nknown nknown nknown nknown	33914441 67698480 66363219 56481112	1 30 120 24	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03	discontinued 20% 26% 20% 15%	2322.46 59.39 4.04 142.83	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC	XSSC13500803BB QDC2820-15 90741 94487	78643723 93914441 67698480 66363219 56481112
1955 39687 3.MML RED JOURNE RECEFTED ASS. Unknown 6556500 12 5 51.12 2K 73.13 FOR DOUBLE METER METER METER 150.000 12 5 59.12 2K 73.13 FOR DOUBLE METER METER 150.000 150.000 12 5 59.12 2K 73.13 FOR DOUBLE METER METER 150.000 150.000 12 5 59.12 2K 73.13 FOR DOUBLE METER METER 150.000	1048 1049 1050 1051 1052	28.25X28.5X59.5" BLU BDRW BBCOMPART MODL 28X2001.5"GREY ATTACHED LID CONTAINER 384"DIA WAX W/HORN JOHNI-RING JUMBO GAS 3.5 LWR 0/160LQD LIQUID FILL SS GAUGE 3/8"X15" OPEN EPOXY HOSE REEL ASSEMBLY	LR CAE Ur Ur (ET Ur Ur	nknown nknown nknown nknown	33914441 67698480 66363219 56481112 32064453	1 30 120 24	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.78	discontinued 20% 26% 20% 15%	2322.46 59.39 4.04 142.83	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC	XSSC13500803BB QDC2820-15 90741 94487	78643723 93914441 67698480 66363219 56481112 32064453
1965 326AL SCUARE GRAP PRO-SQUICE RESETFACE ANS Unknown 55956607 32 5 99.12 21% 73.13 PRO-SQUICE WASTE NGCSGY 5550607 1907 302 3	1048 1049 1050 1051 1052 1053	28.25X28.5X59.5° BLU BDBW RECOMPART MODI 28X20X15°GREY AYTAOHED LID COMTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUID FILL SS GAUGE 3/8*X15° OPEN EPOXY HOSE REEL ASSEMBLY 30 TAYER 32 TOOLS LISTA ONC WORKBENCHES	LR CAE Ur Ur (ET Ur Ur Ur	nknown nknown nknown nknown nknown	33914441 67698480 66363219 56481112 32064453 69237	1 30 120 24 1	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.78 discontinued	discontinued 20% 26% 20% 15% 15% discontinued	2322.46 59.39 4.04 142.83 873.57	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS	XSSC13500803BB QDC2820-15 90741 94487 8-7212-01	78643723 39914441 67698480 66363219 56481112 32064453 00069237
3002 BT LEMON LIZYS DISINFECTIVI CEANER Unknown 5948262 2 5 406.15 20% 394.89 585810APT (ANTIOI DVOOR/43 91482582 1058 34 34 37 34 34 34 34 34	1048 1049 1050 1051 1052 1053	28.25X28.5X59.5" BLU 8DRW BSCOMPART MODL 28X20X15"GREY ATTACHED LUD CONTAINER 354" DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LIQUID FILL SS GAUGE 3/8"X15" OPEN EPOXY MOSE REEL ASSEMBLY 30" TAPER 32" TOOLS LUTS A GON WORKBENCHES 30" 20GA 3IN1 FABRICTING MACHINE	LR CAE Ur Ur (ET Ur Ur Ur Ur	nknown Inknown Inknown Inknown Inknown Inknown Inknown Inknown	33914441 67698480 66363219 56481112 32064453 69237 61118741	1 30 120 24 1 1	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.78 discontinued \$ 614.91	discontinued 20% 26% 20% 15% 15% discontinued 4%	2322.46 59,39 4.04 142.83 873.57	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO	XSSC13500803BB QDC2820-15 90741 94487 3-7212-01 3710033IN1/760	78643723 38914441 67698480 66363219 56481112 32064458 00069237 61118741
177 CLRA 27:55 TO 3M PACKAGNIN TAPE	1048 1049 1050 1051 1052 1053 1054	28.25X28.5X59.5" BILL BDBW RECOMPART MODI. 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5. LWR 0/160X.0D LOUID FILL SS GAUGE 3/8"X15" OPEN FPOOM HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LUTA ONC WORKBENCHES 30" 20GA 3INJ FABRICTING MACHINE 30X37 1.3MIL RED 100PK PRO-SOURCE WASTE BA	LR CAE Ur (ET Ur Ur Ur Ur Ur	nknown Inknown Inknown Inknown Inknown Inknown Inknown Inknown Inknown	33914441 67698480 66363219 56481112 32064453 69237 61118741 42107789	1 30 120 24 1 1 1	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.73 discontinued \$ 614.91 \$ 61.14	discontinued 20% 26% 20% 15% 15% discontinued 4% 24%	2322.46 59,39 4.04 142.83 873.57 588.00 46.58	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH	XSSC13500803BB QDC2820-15 90741 94487 8-7212-01 3710033IN1/760 PSIW3037	78643723 39914441 67698480 66563219 56481112 32064458 00069237 61118741 42107789
1999 47 DAXS6 420 ESS S.D.C. ROUND Unknown MESSM1 1 5 593.73 25% 772.75 MESSTED, MC MOR.0056 44855411	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057	28.25x28.5x59.5" BLU 8DRW BECOMPART MODL 28X20X15" GREY ATTACHED LID CONTAINER BAR" DAI WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LIQUID FILL SS GAUGE 3/8" X35" OPEN EPOOM MOSE REEL ASSEMBLY 30 TAPER 3 2" TOOLS LUTS A GON WORKBENCHES 30" 20GA 3IN1 FABRICTING MACHINE 30X37 J.3MIL RED 100PK PRO-SOURCE WASTE BASCAL SQUARE GRAY PRO-SOURCE WASTE BASCAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32CAL SQUARE GRAY PRO-SOURCE RECEPTACE B. 32CAL SQUARE GRA	LR CAE Ur (ET Ur	nknown nknown nknown nknown nknown nknown nknown nknown nknown	33914441 67699480 66363219 56481112 32064453 69237 61118741 42107789 66506601	1 30 120 24 1 1 1 1 15 12 32	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.78 discontinued \$ 614.91 \$ 51.14 \$ 99.12 \$ 100.16	discontinued 20% 26% 20% 15% 15% discontinued 4% 24% 21%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13	CUANTUM STORAGE OUALTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE	XSSC13500803BB QDCRED-15 30741 34447 3-7112-01 3710033IN1/760 PSINJ3037 MSC32GY	78643723 39914441 67698480 66868219 56481112 32064453 00069237 61118741 42107789 66506601
10.05 10.05 MC CARLOS BAND PRO-SOURCE LET MET Unknown 10.05	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057	28.25X28.5X39.5° BU BDBW RECOMPART MODI. 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IQUID FILL SS GAUGE 3/8*X35' OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° Z0GA 3INIS FABRICTING MACHINE 30G37 1.3-MIN, RED JOOPK PRO-SOURCE WASTE BU 30GAL SQUARE GRAY PRO-SOURCE WASTE BU 32GAL SQUARE GRAY PRO-SOURCE TRECEPTACL B 32GAL SQUARE GRAY PRO-SOURCE TRECEPTACL B 32GAL STIL LEMON 12/CS DISINFECTIVE CLEANER	LR CAE Ur (ET Ur	Inknown	33914441 67699480 56836219 56811112 32064453 69237 61118741 42107789 66506601 91482562 61952	1 30 120 24 1 1 1 1 15 12 32	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.73 discontinued \$ 614.91 \$ 61.14 \$ 99.12 \$ 100.16 \$ 448.61	discontinued 20% 26% 20% 15% 15% discontinued 4% 24% 21% 20%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASSICROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO)	XSSC19500809BB QDC28ZD-15 90741 94447 3-7712-01 3710033IN1/760 PSM/9037 MSC32GY DV004743	78643723 39924441 5769480 66869219 56491112 32064453 00069237 61118741 42107789 65506601 93482562
1052 4-108 MCCHANICLA MUNING VALVE Unknown 1651648 1 5 1,28 7.7 27% 458.11 DURHAM MIRG. CD DOES-455409-85 00051845 1054 48236347-17 VERT SHEET RACK&KNOCK DWN Unknown 1651649 2 5 45.12 22% 361.71 BREWING 1651649 3 5 1,28 7.7 27% 458.11 DURHAM MIRG. CD DOES-455409-85 00051845 1055 1056	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058	28.25X28.5X59.5° BLU BDBW BSCOMPART MODI 28.720X15°GREY ATTAOHED LID CONTAINER 38.4° DIA WAX WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/J SOLIOD LOUID FILL SS GAUGE 3/8°X15° OPEN EPOXY HOSE REEL ASSEMBLY 30° ZOGA 3IN1 FABRICTING MACHINE 30° ZOGA 3IN1 FABRICTING MACHINE 30X37 1.3 MILL RED JOOPK PRO-SOURCE WASTE BA 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 320C STIL LEMON 12/CS DISINFECTIVI CLEANER 36 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2°X55 VD 3M PACKAGING TAPE	LR CAE Ur Vr Vr Vr Vr Vr Vr Vr Vr Vr	Inknown	33914441 57693480 68363219 56481112 32064453 69327 61118741 42107789 66506600 91482562 61952	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,903.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027,78 discontinued \$ 61.14 \$ 61.14 \$ 99.12 \$ 200.16 \$ 448.61	discontinued 20% 26% 20% 15% 15% discontinued 4% 24% 21% 20% 20% 21%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASSICROFT INC T & S BRASS TENGSTHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) SMA ADH, PAINT, SHIP, MA ADH, PAINT, SHIP, MA ADH, PAINT, SHIP, MA ADH, PAINT, SHIP,	XSSC13500803BB QDC2820-15 90241 94447 9-712-01 3710033IN1/760 PSN493937 MSC32GY DV004743 70008LK 21200136795	78643723 39914441 57698480 66863213 56481112 37064453 00069237 61118741 42107789 68506601 91482562 00061952 65322786
	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059	28.25X28.5X59.5" BILL BDBW RECOMPART MODL 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5. LWR 0/160XQD LIQUID FILL SS GALDE 3/8"X35" OPEN PEPOX HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LUSTA ON WORKBENCHES 30" 2DGA 3IN3 FABRICTING MACHINE 30X37 1.3MIL RED 100PK PRO-SOURCE WASTE BI 32GAL SQULARE GRAY PRO-SOURCE RECEPTAG B 32CA ST. LAND LIZES DIANECTIVE CABINET 55 X 18 K 72 BLACK COMMERGIAL CABINET 371 CLEAR 2"X55 YD 3M PACKAGING TAPE 4" DIAX36 420 ESR SS DCF ROUND	LR CAE Ur VI VI Ur Ur Ur Ur G Ur Ur Ur Ur Ur	Inknown Inknow	33914441 67699480 65363219 56481112 32064453 60327 61118741 42107789 6650660 91482562 61952 6392786 644859411	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5.65 \$ 168.03 \$ 1,027.73 discontinued \$ 614.91 \$ 61.14 \$ 95.12 \$ 100.16 \$ 448.61 \$ 1,500.65 \$	discontinued 20% 26% 26% 21% 35% discontinued 4% 24% 21% 20% 20% 21% 21% 25%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.71	LISTA INTERNATIONA CULANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIC PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CD. 3M ADH,PAINT,SHIP, NESSTEEL, INC.	XSC15500A03BB QDC282D-15 90741 94487 9-7212-01 37100331W1/760 PSRV3037 MSC22GY DV004743 7000BLK 21200136795	78645723 3997.4441 57598480 65863219 56481112 32064453 00069237 51118741 42107789 65506601 91482562 00061952 65522786
1055 48758CAS-1-17 YERT SHET BACKMOCK DWN	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061	28.25X28.5X39.5° BU UDBW RECOMPART MODI. 28X20X15°GREY AYTAOHED LID CONTAINER 384°DIA WAX WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUID FILL SS. GAUGE 3/8′X15° DORF FEDOXY HOSE REEL ASSEMBLY 30° TAPER 32 TOOLS LISTA ONC WORKBENOHS 30° 20GA 3INIS FABRICTING MACHINE 300°7 J. 3MIN, RED 100PK PRO-SOURCE WASTE BJ. 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32GA STILLEMON 12/C5 DISINFECTITY CLEANER 3X 18 X 78 BLACK COMMERCIAL CABINET 373 CLEAR 2°755 YO 3M PACCAGING TAPE 4* DIAX36 420 ESR SS DCF ROUND 4* DLANG A 24CAD BIND PRO-SOURCE ICE MELT	LR CAE Ur VI VI Ur Ur Ur Ur Ur Ur Ur Ur Ur U	Inknown Inknow	3391441 57698480 65363219 56881112 32064453 66237 61118741 42107789 66506601 91482567 655272786 44859411 7481528	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,903.07 \$ 80.18 \$ 5.65 \$ 168.03 \$ 1,027,73 discontinued \$ 614.91 \$ 614.91 \$ 99.12 \$ 100.16 \$ 3.50 \$ 3.50 \$ 99.73	discontinued 20% 20% 20% 20% 15% 15% 15% 4% 24% 24% 20% 20% 21% 20% 21%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 771.75 25.38	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASSICROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JAINTO EDSAL MRG. CO. 3M ADH,PAINT,SHIP, PRO-SOURCE INC. PRO-SOURCE ICE ME	XSC1500803BB QDCR2D-15 90741 94487 8-7711-01 97710033IN1/760 PSIN/9037 MSC32GY DV004743 7000BLK 21200136795 MR04.0X36 28-6340	78643723 39934441 5769480 65863219 56481112 32064453 00069237 51118741 42107789 68506601 91482562 00061952 68322786 68322786
1955 AFT SLOTTED WHT PROCNAFE PIN-LCX HARD HAT	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1059 1060 1061	28.25X28.5X59.5° BLU BDRW BSCOMPART MODI 28.720X15°GREY ATTAOHED LID CONTAINER 384°DIA WAX WYHORN JOHN-RING JUMBO GAS 3,5 LWR 0/JSGUOD LOUID FILL SS GAUSE 3/8°X15° DPEN EPOXY HOSE REEL ASSEMBLY 30° 20GA 3IN13 FABRICTING MACHINE 30° 20GA 3IN13 FABRICTING MACHINE 30X27 1.3 SMIL RED JODPK PRO-SOURCE WASTE BA 30X37 1.3 SMIL RED JODPK PRO-SOURCE WASTE BA 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32GA STIL LEMON 12/CS DISINFECTIVIT CLEANER 36 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2°X55 YD 3M PACKAGING TAPE 4° DIAX36 42D ESR SS DCF ROUND 40LB PAIL CALCLAD BLND PRO-SOURCE ICE MELT 4-108 MECHANICAL MISINFO VALVE	LR CAE Ur Vr Ur Ur Ur Ur Ur Ur Ur Ur	Inknown Inknow	33914441 57693480 65363219 56481112 32064453 69327 61118741 42107789 66506600 91482562 61952 65322786 44859411 7481328 49218589	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1,027.78 discontinued \$ 614.91 \$ 614.91 \$ 99.12 \$ 100.16 \$ 448.61 \$ 998.73 \$ 32.20 \$ 398.73 \$ 32.20	discontinued 20% 26% 26% 21% 15% 15% 15% 24% 21% 20% 21% 20% 21% *Sourced item	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 35.89 2.74 771.75 25.38	LISTA INTERNATIONA CHANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JAINTO) EDSAL MFG. CD. 3M ADH, BAINT, SHIP, NESSTELL, INC. PRO-SOURCE LE MEG. STYMMONS INDUSTRI	XSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/750 PSM/9807 MSC32GY DV04/743 70008LK 21200136795 MR0A,0X36 22-6340 4-10B	78643723 39914441 57698480 65363219 56481112 12064453 00069237 51118741 42107789 65506601 91482562 00061952 65502786 44855411 07481328
1056 S. OR BASE 19** DEFENSIVE KENNEDY MECHANICS CHEST Unknown 19** 1 5 862.74 24% 657.38 CQT KENNEDY LLC DI 28X38 06577777 10567 5 5 5 5 5 5 5 5 5	1048 1049 1050 1050 1053 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062	28.25X28.5X39.5° BU BDBW RBCOMPART MODU 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/8*X15' DORF PEODY HOSE REEL ASSEMBLY 30° TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° ZOBA 3INI FARBICITING MADOIN 30037 1.38MI FARBICITING MADOIN 30037 1.38MI FARBICITING MADOIN 30037 1.38MI FARBICITING MADOIN 30037 1.38MI FED JOOK PRO-SOURCE WASTE BJ 305AL SQUARE GRAY PRO-SOURCE ECEPTAQ B. 320AL SQUARE GRAY PRO-SOURCE ALCEPTAQ B. 310 CLEAR 2"X55 YD 3M PACKAGING TAPE 4" DIAX36 420 ESR SS DCF ROUND 40.B PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MXING VALVE 48WX24DX72H W/SHELVES WELDED BIN CABINET	LR CAE Ur Vr Ur Ur Ur Ur Ur Ur Ur Ur	Inknown Inknow	339)4441 67698480 66363219 56481112 32064453 69237 61118741 42107789 6650660 91482562 61952 65922786 44859411 7481538 49218589 61846	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993,07 \$ 80.18 \$ 5 8.05 \$ 80.18 \$ 1.027.78 \$ discontinued \$ 614.91 \$ 5 1.25 \$ 1.00.16 \$ 5 448.61 \$ 93.12 \$ 5 3.50 \$ 5 93.25 \$ 5 93.20 \$ 5 93.25 \$ 5 93.20 \$ 5 93.25 \$ 5 93.2	discontinued 20% 20% 21% 25% 25% 25% 25% 25% 25% 25% 25% 25% 25	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 771.75 25.38 *sourced 943.11	LISTA INTERNATIONA CUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITOS) DATE OF TRASH PRO-SOURCE (CE ME) PRO-SOURCE ICE ME) SYMMONS INDUSTRI DURHAM MFG. CO.	XSC1500003BB QDC2820-15 80741 94487 9-7212-01 37100351N1/760 PSNV3057 MSC226Y DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-451405-95	78645723 39924441 57698480 65863219 56481112 22064453 00069287 61118741 42107789 65506601 31,482562 00061952 65322786 44825411 07481328 49218283
SEALLONS RUST-LUCK CUTZOL WE-51	1048 1049 1050 1050 1053 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062	28.25X28.5X29.5° BU UDBW RECOMPART MODI 28X20X15°GREY ATTAOHE LID CONTAINER 384°DIA WAX WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUID FILL SS GAUGE 3/8*X15° OPEN EPOXY HOSE REEL ASSEMBLY 30° TAOS AS 27 TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INI 1 FABRICTING MACHINE 300° ZOGA 3INI 1 FABRICTING MACHINE 300° ZOGA 3INI 1 FABRICTING MACHINE 300° ZOGA 3INI RED 100PK PRO-SOURCE WASTE BJ 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32GO STI LEMON 12/C5 DISINFECTITY CLEANER 58 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2°X55 YO 3M PACXAGING TAPE 4"DIAX36 420 EST SS DOF ROUND 40LB PAIL CALCARD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL JUKING VALVE 48WX24DX72H W/SHELVES WELDED BIN CABINET 48WX24DX72H W/SHELVES WELDED BIN CABINET 48XS6X43-1/2" VERT SHEET HACKAKMOCK DWN	LR CAE University of the control of	Inknown Inknow	3391441 57698480 65363219 56881112 32064453 663237 61118741 42107789 66506601 91482562 65322786 44459411 7481528 49214589 61846 68516490	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1.027.78 discontinued \$ 614.91 \$ 99.12 \$ 1.001.16 \$ 448.61 \$ 99.12 \$ 5.001.16 \$ 5.001.16 \$ 1.00	discontinued 20% 20% 21% 25% 21% 22% 21% 22% 22% 21% 25% 25% 21% 25% 25% 25% 25% 25% 25% 25% 25% 25% 25	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 771.75 25.38 *sourced 943.11	LISTA INTERNATIONA CUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITOS) DATE OF TRASH PRO-SOURCE (CE ME) PRO-SOURCE ICE ME) SYMMONS INDUSTRI DURHAM MFG. CO.	XSC1500003BB QDC2820-15 80741 94487 9-7212-01 37100351N1/760 PSNV3057 MSC226Y DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-451405-95	78643723 39934441 5769480 66863219 56481112 32064453 00069237 51118741 42107789 68506601 91482562 00061952 68322786 48258411 07481328 492138589 00061846 685516490
1058 ST GREY SIZE 200/PK TYPKE 400 FC SHOE COVER Unknown 97731365 25 \$ 205.70 25% 15.4.22 DUPONT TYPKE PROT FCASGSGF0002000 17271365	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063	28.25X28.5X59.5" BILL IDBW RECOMPART MODI. 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5. LWR 0/160XQD LIQUID FILL SS. GALDE 3/8"X15" OPEN PEPOX HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LISTA OXC WORKBENCHES 30" 2DGA 3INI, FABRICTING MAGNINE 30X37 1.3MIL RED 100PK PRO-SOURCE WASTE BY 32GAS TOOLS LISTA OXC WORKBENCHES 30X37 1.3MIL RED 100PK PRO-SOURCE RECEPTAGE 32CA ST. LASHIC RECEPTAGE 35X 18 X 72 BIACK COMMERGIAL CABINET 371 CLEAR 2"X55 YD 3M PACKAGING TAPE 4"DIAX36 420 ESR SS DCF ROUND 40LB PAIL CALCARD BIND PRO-SOURCE ICE MEIT 4-10B MECHANICAL MIXING VALVE 48WX24DX72H W/SHELVES WELDED BIN CABINET 48X254C3-1/2" VERT SHETT RACKAKNOCK DWN 4T SLOTTED WITT PRO-SOURCE PIN-LOC HARD HAT 4T SLOTTED WITT PRO-SOURCE ICE MEIT 48X254C3-1/2" VERT SHETT RACKAKNOCK DWN 4T SLOTTED WITT PRO-SOURCE PIN-LOC HARD HAT	LR CAE Ur VET Ur Ur Ur G Ur	Inknown Inknow	33914441 57693480 65363219 56481112 32064453 69327 61118741 42107789 66506600 91482562 61952 65327786 44859411 7481928 49218589 61846 658516490 65956002	1 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 1,68.03 \$ 1,027.78 discontinued \$ 614.91 \$ 991.12 \$ 100.16 \$ 488.61 \$ 998.73 \$ 32.20 ***sourced item \$ 1,296.78 \$ 452.12 discontinued	discontinued 20% 20% 20% 20% 15% 15% discontinued 4% 20% 21% 20% 21% 20% 21% 25% 21% 25% discontinued Rum 27% 27% discontinued	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.74 772.75 25.38 *sourced 943.11 361.7	LISTA INTERNATIONA CULANTUM STORAGE OATEY COMPANY ASHCROFT INC 7 & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITOI EDSAL MFG. CO. 3M ADRIPANT, SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEI SYMMONS INDUSTRI DURNAM MFG. CO. BRENNAN EQUIPMEN	XSC13500803BB QDC28ZD-15 90741 94447 3-7712-01 3710033IN1/760 PSIM3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X56 28-6340 4-108 DC48-451405-95 Sh-3648-KD	78645723 39934441 57598480 65363219 56481112 23064453 00069237 51118741 42107789 65506601 93482562 00061952 65522786 44858411 07481328 49218589 00061846 98516890 695868002
1069 5/8" X SOFT RUBBER HOT WATER HOSE	1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1065	28.25X28.5X39.5° BU U DRW RECOMPART MODI. 28X20X15°GREY ATTAOHD LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/87X35° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOGA 3ININ FABRICTING MACOHINE 30037 1.3MIN RED JOOPK PRO-SOURCE WASTE BJ 30GAL SQUARE GRAY PRO-SOURCE WASTE BJ 30GAL SQUARE GRAY PRO-SOURCE ECCEPTACL B 32GAL SQUARE GRAY PRO-SOURCE TECEPTACL B 32GAL SQUARE GRAY PRO-SOURCE TECEPTACL B 32GAL TLEMON 12/CS DISINFECTIVE CLEANER 371 CLEAR 2° ZSS YO 3M PACCAGING TAPE 4° DIAX36 42 DE SSR SS COF ROUND 40LB PAIL CALCLED BLND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 48X55X43-1/Z° VERT SHEET RACKAKNOCK DWN 4PT SLOTTED WATH PRO-SAFE PIN-LCK HARD HAT 5 DIR BASS 18° DEEP-BRWA KENNEDY MECHANICAL 5 DIR BASS 18° DEEP-BRWA KENNEDY MECHANICS	LR CAE UP VET VET VET VET VET VET VET VE	Inknown Inknow	33914441 57698480 65363219 56881112 32064453 69237 61118741 42107789 66506601 91482562 65352786 44859411 7481928 49214589 61846 68516490 68516490 68516490 68516490 68516490 68516490 68516490 68516490	1 30 30 120 224 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993,07 \$ 50.18 \$ 5 5.05 \$ 5.05 \$ 168.03 \$ 1.027,78 \$ discontinued \$ 614.91 \$ 5 614.91 \$ 5 195.12 \$ 100.16 \$ 5 484.61 \$ 994.73 \$ 5 994.73 \$ 5 994.73 \$ 5 994.73 \$ 5 12.20 \$ \$ 452.12 discontinued \$ 5 82.12 \$ 5 852.12	discontinued 200% 200% 200% 200% 200% 200% 215% 215% 215% 220% 221% 220% 221% 220% 221% 225% 225% 225% 226% 226% 226% 226% 226	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 772.75 25.38 *Sourced 943.11 361.7	LISTA INTERNATIONA QUANTUM STORAGE DATEY COMPANY ASHCROFT INC T & 5 BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, PRO-SOURCE ICE MEI STENDANT MRG. CO. BRENNAN EQUIPMER COT KENNEDY LLC DE	XSC1500003BB QDC2820-15 90741 94487 9-77212-01 37100331N1/760 PSIN/3037 MSC226Y DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC84-451405-95 SR-3648-KD	78643723 39924441 57698480 65863219 56481112 32064453 80069257 61118741 42107789 65506601 31482562 00061952 65322786 448256411 07481328 49218289 90061846 89536490 99577773
1071 \$/8X9MT INTEGRAL SHK DRILL CHUCK	1048 1049 1050 1051 1052 1053 1053 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1066 1066	28.25X28.5X59.5° BU BDBW RBCOMPART MODU 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/8*X15' DORF PEODY HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LISTA CAC WORKBENCHES 30X2 TAJBHI, RBC JOOK PRO-SOURCE WASTE BY 30X37 LABHI, RBC JOOK PRO-SOURCE WASTE BY 30X37 LABHIC STORM PRO-SOURCE WASTE BY 30X37 LABHON 12/X5 DISHIFECTITY CLEANER 30X TAJBHI RBC JOOK PRO-SOURCE WASTE BY 30X4 TAJBHI RBC JOOK PRO-SOURCE WASTE BY 30X6 TAJBHI RBC JOOK PRO-SOURCE WASTE BY 30X6 TAJBHI RBC JOOK PRO-SOURCE WASTE BY 30X6 TAJBHI RBC JOOK PRO-SOURCE WASTE BY 40 JANAS 40 SEE SS SS DE FROUND 40 JA PAIL CALCIAD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL JUXING VALVE 48W3X4DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18*DEEP-BRWW KENNEDY MECHANICS 5 GALLONS RUST-LICK CUTZOL WS-11 5 GREY J SUZE 200/PK TYMEK 400 FC SHOE COVER	LR CAE UP CET UP	inknown	339)4441 67698480 68363219 56481112 32064453 69237 61118741 42107789 66506601 91482562 61952 65922786 44859411 7481528 49218589 611846 68516490 68516490 68516490 68516490 68516490 68516490 68516490 68516490	1 30 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5 8.0.5 \$ 80.18 \$ 1.02.73	discontinued 20% 20% 20% 20% 10% 115% 115% discontinued 4% 24% 21% 20% 20% 20% 22% 22% 22% 22% 22% 22% 22	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 771.75 25.38 "sourced 943.11 361.7 657.33 130.29 154.28	LISTA INTERNATIONA CULANTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNICO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CD. 3M ADH,PAINT,SHIP, PRO-SOURCE ICE MER SYMMODS. INDUSTRI DURHAM MFG. CD. BRENNAN EQUIPMER COT KENNEDY LLC DE ITW FIUDI/ROCOL	XSC13500003BB QDC2820-15 90741 94487 3-7722-01 37100331W1/760 PSRV3037 MSC22GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-106 DC48-4514D5-95 SR-3648-KD 28SXB 74033	78643723 39924441 57598480 65363219 56481112 12064453 00082327 51118741 42107789 65506601 92482562 00061952 65322786 44825611 07481328 49218289 00061846 63968002 000677773
1072 50 PYCLOGUNPRINTED 3M ELECTRICAL TAPE-VINYL Unknown 54041116 65 \$ 38.57 20% 30.86 3M ELECT, JANTI, AU 54007105388 \$6041116	1048 1049 1050 1051 1052 1053 1054 1055 1055 1056 1057 1058 1060 1061 1062 1063 1064 1065 1065 1065 1065 1065 1065 1065 1065	28.25X28.5X39.5° BU U DRW RECOMPART MODI. 26X20X15°GREY ATTAOHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUND FILL SS GAUGE 3/87X35° OPEN PEPOXY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ON WORKBENCHES 30° Z0GA 3INIS FABRICTING MACHINE 30° Z0GA 3INIS FABRICTING MACHINE 30° Z1 JABIN, REE J 100°K PRO-SOURCE RECEPTACL B. 320X ST. LEMON 12/CS DISINFECTINT CLEANER 371 CLEAR 2° Z55 YO 3M PACAGGING TAPE 4° DIAX36 20 ESR SS DCF ROUND 40LB PAIL CALCLAR BLIND PRO-SOURCE ICE MELT 4-108 MECHANICAL MIXING VALVE 48X3GX4D3*LY W/SHELVES WELDED BIN CABINET 48X3GX4D3*LY W/SHELVES WELDED BIN CABINET 48X3GX4D3*LY W/SHELVES WELDED BIN CABINET 50° RASS 13° DEEP PRIVAC KRINEDPY MECHANICS 56ALLONS RUST-LUCK CUTZOL WS-11 5° GREY 3 SIZE 200/PK TYVEK 400°FL SHOE COVER 56° X SOFT RUBBER HOT WATER HOSE	LR CAE UP CET UP	Inknown Inknow	3391441 57698480 65363219 56881112 37064453 69237 61118741 42107789 66506601 91482567 61557 65322786 44859411 7481528 49214589 61466 63516490 6356007 677777 269258 87371365 87371365	1 30 30 120 24 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5 .63.03 \$ 1.62.73 \$ 01.02.73 \$ 01	discontinued 200% 200% 200% 200% 200% 200% 215% 215% 215% 220% 221% 200% 221% 200% 221% 200% 215% 25% 215% 25% 25% 25% 25% 25% 25% 25% 25% 25% 2	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 771.75 25.38 943.11 361.7 657.33 130.29 154.28	LISTA INTERNATIONA CULANTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNICO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CD. 3M ADH,PAINT,SHIP, PRO-SOURCE ICE MER SYMMODS. INDUSTRI DURHAM MFG. CD. BRENNAN EQUIPMER COT KENNEDY LLC DE ITW FIUDI/ROCOL	XSC13500003BB QDC2820-15 90741 94487 3-7722-01 37100331W1/760 PSRV3037 MSC22GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-106 DC48-4514D5-95 SR-3648-KD 28SXB 74033	78643723 3997.4441 57698480 65863219 56481112 32064453 00069237 51118741 42107789 65506601 93.482562 00061952 65322786 48258411 07481328 49218589 00061846 59536490 6956902 00577773 00269258
1973 SP PINT 2 SPEED FAN DENUMBITER W/ PUMP Unknown 434072882 2 discontinued 21% 18.59 CHICAGO LATROBE 484228 06130306 25 5 23.40 21% 18.59 CHICAGO LATROBE 484220 06130306 275 5 23.40 21% 18.59 CHICAGO LATROBE 484220 06130306 275 5 23.40 21% 18.59 CHICAGO LATROBE 484220 06130306 275 27546051 27546	1048 1049 1050 1051 1052 1053 1054 1055 1056 1056 1059 1060 1061 1062 1064 1065 1066 1065 1066 1066 1066 1066 1066	12.25X28.5X39.5° BU U DRW RECOMPART MODI 28X20X15°GREY ATTAOHED LID CONTAINER 384°DIA WAX WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/8°X15° OPEN EPOXY HOSE REEL ASSEMBLY 30° 20GA 3IN1 FABRICTING MACHINE 30° 20GA 3IN1 FABRICTING MACHINE 30G27 J. 3MIL RED JODPK PRO-SOURCE WASTE BA 32GAL SQUARE GRAY PRO-SOURCE RECEPTAGL B. 32GAL SQUARE GRAY PRO-SOURCE RECEPTAGL B. 32GO STI. LEMON 12/C5 DISINFECTITY CLEANER 56 X 18 X 72 BLACK COMMERDIAL CABINET 371 CLEAR 2°X55 YD 3M PACKAGING TAPE 4° DIAN36 420 ESR SS DCF ROUND 40D PAIL CLAICR D BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 48WX24DX72H WIGLARD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 48WX24DX72H WIGLARD BIND PRACKAKINGCK DWN 4PT SLOTTED WHT PRO-SAFE PIN-LCK HARD HAT 5 DR BASE 18°DEEP-BRWN KENNEDY MECHANICS 5 GARLONS RUST-ILCK CUTZOL WS-11 5° GREY 1 SIZE 200/FX TYYEK 400 FC SHOE COVER 5/8° X 5.0FT RUBBER HOT WATER HOSE	LR CAE UP CET UP	inknown inknow	3391441 57693480 65363219 56881112 32064453 663237 61118741 42107789 66506601 91482562 61952 65322786 44859112 74818728 49218589 611466 6396002 677773 6896002 677773 67998 67371365 67998	1 30 30 120 24 1 1 1 1 1 1 25 1 2 2 1 1 1 1 1 1 2 2 2 2	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 1.68.03 \$ 1.627.73 \$ discontinued \$ 614.91 \$ 991.12 \$ 991.12 \$ 991.12 \$ 991.73 \$ 99	discontinued 20% 20% 20% 20% 10% 115% 115% discontinued 4% 24% 20% 20% 20% 20% 20% 20% 21% 20% 21% 22% discontinued flem 27% 20% discontinued 24% 315% 315% 315% 305% 305%	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.74 771.75 25.38 **sourced 949.11 361.7 657.33 130.29 154.28	LISTA INTERNATIONA CILANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, BAINT, SHIP, NESSTED, INC PRO-SOURCE (SE ME SYMMONS INDUSTRI DURHAM MFG. CO. BRENNAN EQUIPME COT KENNEDY LLC DE TIVY FLUID/ROCOL DUPONT TYVEK PRO; FLEXON INDUSTRIES	XSC13500803BB QDC28ZD-15 90741 94447 3-7212-01 3710033IN1/760 PSM/9307 MSC32GY DV004743 7000BLK 22200136795 MR04,0X36 22-6340 4-10B DC48-633405-95 SR-3648-KD Z8SXB 740033 FCASSGY0002000 PFISSS0 DSACS/BRIZ	78543723 39924441 57598480 65363219 556481112 32064453 00069237 61118741 42107789 66506601 93482562 00061952 65506601 97482582 00061952 65926800 006977769 00061960 006977773 000692583 87371365 00057988
1075 55.00	1048 1049 1050 1051 1052 1053 1054 1055 1055 1056 1056 1060 1061 1062 1063 1064 1065 1065 1065 1065 1065 1065 1065 1065	28.25X28.5X39.5° BU U DRW RECOMPART MODU 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/8*Y35' O'DEN FEOVEY HOSE REEL ASSEMBLY 20 TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° 20GA 3INI 1 FABRICING MACOINE 30G27 1.3MIN RED 100PK PRO-SOURCE WASTE BJ 30G37 1.3MIN RED 100PK PRO-SOURCE WASTE BJ 30G37 1.3MIN RED 100PK PRO-SOURCE MEZETAQL B. 20CO STIL CHOON 12/CS DISINFECTIVIT CLEANER 35 X 10 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2"X55 YO 3M PACKAGING TAPE 4" DIAX36 420 ESR SS DCF ROUND 40.8 PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXINS VALVE 48W3C4DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18"DEEP-BRWN KENNEDY MECHANICS 5 GALLONS RUST-LUCK CUTZOL WS-11 5 GREY 3 ESZ 200/PK TYPK 400 FC SHOC COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8"1312" 18-RSS HOT WATER HOSE 5/8"1312" 18-RSS RURIAGE BOILT 5/8"2132" 19-RSS RURIAGE BOILT 5/8"2132" 19-RSS RURIAGE BOILT 5/8"2132" 19-RSS RURIAGE BOILT 5/8"213212" 19-RSS RURIAGE BOILT 5/8"213212" 19-RSS RURIAGE BOILT 5/8"213212" 19-RSS RURIAGE BOILT 5/8"213212" 19-RSS RURIAGE BOILT 5/8"3131 HTTEGRAL SHE BRILL CHUCK	LR CAE UP VIT VIT VIT VIT VIT VIT VIT VI	nknown	33914441 57698480 65363219 56481112 23064453 68237 61118741 42107789 66506601 91482562 65322786 44859411 7481528 49214589 61466 68516490 68516490 68516490 68516490 68516490 68516490 68717773 76818589 678	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 50.18 \$ 5 5.05 \$ 5.05 \$ 168.03 \$ 1,027.73 \$ discontinued \$ 61.91 \$ 5 61.49 \$ 5 99.12 \$ 100.16 \$ 99.13 \$ 5 99.13 \$ 5 99.13 \$ 5 99.13 \$ 5 99.13 \$ 5 12.20 \$ 100.16	discontinued 200% 200% 205% 205% 205% 205% 115% discontinued 4% 24% 21% 22% 20% 205% 213% 22% 20% 223% 20% 213% 20% 20% 20% 213% 20% 20% 213% 20% 20% 213% 20% 20% 215% 20% 20% 215% 20% 20% 215% 20% 20% 215% 20% 20% 215% 20% 20% 215% 20% 20% 215% 20% 215% 20% 215% 20% 215% 20% 215% 20% 215% 215% 215% 215% 215% 215% 215% 215	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 7771.75 25.38 *sourced 949.11 361.7 657.33 130.29 1	LISTA INTERNATIONA CLUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIC PRO-SOURCE TRASH PRO-SOURCE WASTE SESENDART (JAMITO) EDSAL MFG. CD. 3M ADH,PAINT,SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEL SYMMONS INDUSTRIE DURHAM MFG. CD. BRENNAM EQUIPMEN CQT KENNEDY LLC DE ITW FLUD/ROCOL UNFONT TYVEK PRO FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D	XSC13500003BB QDC2820-15 90741 94487 9-7122-01 37100331W1/760 PSRW3037 MSC326Y DV004743 70008LK 21200136795 MR04,0X36 28-6340 4-106 DC48-4S14D5-95 SR-3648-KD 28SXB 74053 FC4S0SGY0002000 PH5850 DSACS/RX12 73070	78645723 3997.4441 57698480 65863219 56481112 32064453 00069287 61118741 42107789 65506601 91,482562 00061952 65322786 44825411 07481328 49218583 00061846 699568002 00677773 00269258 77371386 000998 57189045
SCEVER COLLET CLOSER D1.4 SPINDLE J.F.K. QIA Unknown G2346051 1 *sourced hem *sourced hem *sourced J.F.K. COMPANY D1-4 52345051 D1765 SAG 1/2HP JPH115/230V ET VERTHORZ BAND SAW Unknown 9126512 2 discontinued discontinued discontinued D1767 D1768 KURT VERS D1767 D1767 D1768 KURT VERS D1767	1048 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1066 1067 1068 1070 1071	28.25X28.5X39.5° BU U DRW RECOMPART MODI. 28X20X15°GREY ATTAOHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUID FILL SS GAUGE 3/87X35° DORP FEONY HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LISTA ONC WORKBENOLES 30° 206A 3INI FABRICTING MACHINE 30072 J.3MIN RED 100PK PRO-SOURCE WASTE BJ 30037 J.3MIN RED 100PK PRO-SOURCE WASTE BJ 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32GAL SQUARE GRAY PRO-SOURCE RECEPTACL B. 32DA 3TT. LEMON 12/C5 DISINFECTITY CLEANER 34 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2°X55 YO 3M PACKAGING TAPE 4"DIAX36 420 ESR SS DCF ROUND 40LB PAIL CALCARD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 5-10TED WIT PRO-SAFE PIN-LCK HARD HAT 5 DR BASS 13-DEEP-BRWN KENNEDY MECHANICS 5-GALLONS RUST-LICK CLITZOL WS-11 5° GREY 3-50TE MOBBER HOT WATER HOSE 5/8-11312° 1.B-BSS CARRIAGE BOLT 5/8/SMIT INTEGRAL SHK DRILL CHUCK 50 2°X-MOOVUNPRINTED 3M ELECTRICAL TAPE-VIN	LR CAE UP VIT VIT VIT VIT VIT VIT VIT VI	Inknown Inknow	3391441 57698480 65363219 56881112 32064453 669237 61118741 42107789 66506601 991482567 61952 65327286 44859411 7481528 49214589 61846 69516490 6596007 677777 2689258 87371365 87371365 873998 57189045	1 30 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 1.68.03 \$ 1.627.78 discontinued \$ 614.91 \$ 614.91 \$ 5.95.12 \$ 5.00.16 \$ 998.73 \$ 5.20 \$ 1.295.78 \$ 444.61 \$ 998.73 \$ 5.20 \$ 1.295.78 \$ 425.12 discontinued \$ 5.00.16 \$ 5.00 \$ 5.0	discontinued 20% 20K 20K 20K 10K 10K 10K 11SK 11SK 11SK 11SK 11SK	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.78 7771.75 25.38 *sourced 949.11 361.7 657.33 130.29 1	LISTA INTERNATIONA CLUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIC PRO-SOURCE TRASH PRO-SOURCE WASTE SESENDART (JAMITO) EDSAL MFG. CD. 3M ADH,PAINT,SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEL SYMMONS INDUSTRIE DURHAM MFG. CD. BRENNAM EQUIPMEN CQT KENNEDY LLC DE ITW FLUD/ROCOL UNFONT TYVEK PRO FLEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D	XSSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/760 PSIM3037 MSC32GY DV004743 70008IK 21200136795 MR04,0X36 4-10B DC48-453405-95 Sh-3648-KD 228XS 74053 FC48505Y0002000 PFISSSO DSACS/BK12 73070 S-000710538B	78643723 39924441 57698480 65363219 56481112 12064453 00082327 51118741 42107789 65506601 91482562 00061952 65392786 44825641 070481328 49218289 00061846 63968002 00577773 00597998 571489045 57423227
1076 SX6 1/2HP 1PH115/23DV JET VERT/HORZ BAND SAW Unknown 9126822 1 \$ \$ \$ \$ \$ \$ \$ \$ \$	1048 1049 1059 1051 1052 1053 1054 1055 1055 1056 1057 1060 1061 1062 1063 1066 1066 1067 1066 1067 1067 1069 1077 1077	28.25X26.5X59.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTACHED LID CONTAINER 384°DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 38/X35' OPEN FPOOM HOSE REEL ASSEMBLY 30 TAVER 32 TOOLS LISTA CAC WORKBENCHES 300° ZOGA 3INI FABRICTING MAGHINE 30037 1.3MIL RED 100PK PRO-SOURCE WASTE BJ 32GAS TLOHON 12/SS DISHIFECTIVI CLEANER 32QC STL LEANEN 12/SS DISHIFECTIVI CLEANER 371 CLEAR 2"X55 VD 3M PACKAGINE TAPE 47 JIAN36 420 ESR SS DCF ROUND 40.B PAIL CALCIARD BIND PRO-SOURCE ICE MEIT 4-10B MECHANICAL MIXING VALVE 48WX24DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18"DEEP-BRWW KENNEDY MECHANICS 5 GALLONS RUST-LUCK CLTZOL WS-11 5 GREY 3 SZE 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WASTE MOSE 5/8/X10 VINTERO-SAE BIND COVER 5/8" X 50FT RUBBER HOT WASTE MOSE 5/8/ST SIZE 200/PK TYVEK 400 PC SHOE COVER 5/8" X 50FT RUBBER HOT WASTE MOSE 5/8/SMT INTEGRAL SHE DRILL CHUCK 50 2"X1000'UNPRINTED 3ME LECTICAL TAPE-VINT 50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP	UR CAE Unit (ET Unit	nknown	339)4441 67698480 66545219 56481112 32664453 69237 61118741 42107789 66506601 91482562 61952 653527786 44859411 7481528 482148589 6514600 65316400 65316400 65316400 65316400 65316400 6531650000000000000000000000000000000000	1 30 30 120 24 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993.07 \$ 80.18 \$ 5 8.0.5 \$ 158.03 \$ 1,020.33 \$ 1,020.34 \$ 5 614.94 \$ 99.12 \$ 100.16 \$ 5 61.94 \$ 99.12 \$ 100.16 \$ 5 100.16 \$ 1	discontinued 20% 20% 20K 20K 10SW 10SW 11SW 11SW 11SW 11SW 11SW 12W 20W 20W 20W 20W 22W 22W 22W 22W 22W 2	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 80.13 80.13 771.75 25.38 "sourced 943.11 361.7 657.33 130.29 154.28 13.88 93.88 94.11	LISTA INTERNATIONA CILIANTUM STORAGE OATEY COMPANY ASHCROFT INC 7 & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE SESENDART (JANITO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTELL, INC. PRO-SOURCE ICE MEI SYMMONS INDUSTRIB DURHAM MFG. CO. BRENNAN EQUIPMEN COT KENNEDY LIC. DUPONT TYVEK PRO FLEXON INDUSTRIES TIMY FLUBO/ROCOL DUPONT TYVEK PRO FLEXON INDUSTRIES CRETEX DISTRIBUTIO ROYAL PRODUCTS (D) SM ELECT, JANIT, AU	XSC13500803BB QDC28ZD-15 90741 94447 3-7212-01 3710033IN1/760 PSM/3037 MSC32GY DV004743 7000BLK 21200136795 MR04.0X36 22-6340 4-108 DC48-451405-95 SR-3648-4CD 285XB 76058CF/SDC7002000 PHSS05 SSAC5/BN12 739070 550007105388	78643723 3893.4441 5768480 65363219 56481112 32064453 00069237 61118741 42107789 65506601 93.482552 00061952 655022786 44855411 07481328 49218289 00061846 89536490 69595 69586002 00677773 00067958 87371365 00067988 87371365
1077 6" D688 KURT VISE	1048 1049 1050 1051 1051 1052 1053 1054 1055 1055 1056 1057 1058 1060 1061 1062 1063 1064 1065 1065 1066 1067 1068 1069 1070 1070 1071	28.25X28.5X39.5° BU U DRW RECOMPART MODI. 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/87X35° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FED JOOK PRO-SOURCE WASTE BA 32° CAS TILLEMON 12/CS DISINFECTIVE CLEANER 32° LE WAS LE WAS LE WORKBENCH CARRINET 371 CLEAR 2° XSS YO 3M PACCAGING TAPE 4° DIAX36 42° DES AS SO OF ROUND 40LB PAIL CALCIAD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXINIG VALVE 48X95X43-1/2" VERT SHEET RACKEKNOCK DWN 49T SLOTTED WHIT PRO-SAFE PIN-LCK HARD HAT 5 OR BASS 18" DEEP-BRWN KENNEDY MECHANICS 5 GALLONS RUST-LUCK CUTZOL WS-11 5 GREY 13 IZE 200/FX TYME 400° FC SHOC COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8" X SOFT RUBBER HOT WAT	UR CAE UP DITA D	Inknown Inknow	33914441 77698480 65363219 55681112 32064453 69237 61118741 42107789 66506601 91482562 61552 65322786 44859411 7481328 49214559 65312786 648594600 639164000 63916400 63916400 63916400 63916400 63916400 63916400 639164000 63916400 639164000 639164000 639164000 639164000 639164000 63	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80.18 \$ 5 .63.5 \$ 168.03 \$ 1,027.73 \$ discontinued \$ 61.91 \$ 5 .61.49 \$ 5 .61.49 \$ 5 .95.12 \$ 5 .95.12 \$ 5 .95.13 \$ 5 .95.12 \$ 5 .95.12 \$ 5 .95.12 \$ 5 .95.12 \$ 5 .95.12 \$ 5 .95.13 \$ 5 .95.12 \$ 5 .	discontinued 200% 200% 200% 200% 200% 200% 215% 215% 215% 200% 215% 215% 215% 215% 215% 215% 215% 215	2322.46 59.39 4.04 142.83 873.57 588.00 46.58 78.13 80.13 358.89 2.7a 7721.75 25.38 790.02 46.77 361.7 467.33 130.29 154.28 19.36 19	LISTA INTERNATIONA QUANTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH,PAINT,SHIP, PRO-SOURCE ICE MEA SYMMONS INDUSTRI DURHAM MFG. CO. BRENNAN EQUIPMEN COT KENNEDY LLC DE ITW FLUD/ROCL DUPONT TYPOCL TOWN INDUSTRIES VERTEX DISTRIBUTION VERTEX DISTRIBUTION STORAGE VERTEX DISTRIBUTION SM ELECT, JANIT, AU CHICAGO LATROBE CALLERY COMPANY CHICAGO LATROBE CHICAGO LATROBE CHICAGO LATROBE CHICAGO CALLERY CHICAGO CHICAG	XSC15500A03BB QDC28ZD-15 80741 94487 9-7212-01 37100331N12/760 PSNV3037 MSC22GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-451405-85 SR-3648-KD 285XB 74053 FF4540SGY000Z000 PH58S0 05A1C5/RX12 73070 5400710538B	78645723 39924441 57698480 65863219 56481112 23064453 80066237 61118741 42107789 65506601 331482562 00061952 65522786 44853411 07481328 49212859 00061946 699516490 69977773 00269258 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045 57149045
1079 FREC MILING WISE FRECISION MILINIG VISES Unknown 519019 2 5 482.51 22% 376.91 INTERSTATE (MTA SN 422-7268 00515079 1079 67 SPICOX PRODE FORMER DIAL CALIPER Unknown 5215437 10 5 304.05 17% 86.73 FRED V. FOWLER CIN 52-008-706 85213437 1080 FSTD.VERSALCX/MAR. KURT VERSALCX VISE Unknown 5215407 1 5 894.85 12% 728.45 KURT MANUFACTURI 85000 09213907 1081 6998F 1/3HF 115/7250V CONDENSATE PUMP Unknown 749802 2 5 1,518.04 20% 1214.78 WALLACE EANNACE FLABOOI 07498025 1082 56 6.45 525.74 12% 12.64 20% 1.04.78 WALLACE EANNACE FLABOOI 07498025 1082 56 6.45 1.05 6.45 6.45 1.05 6.45 6.45 1.05 6.45 1.05 6.45 6.45 1.05 6.45 6.45 1.05 6.45 6.45 1.05 6.45 6.45 6.45 1.05 6.45 6.45 6.45 6.45 6.45 6.45 6.45 6.4	1048 1049 1059 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1066 1070 1071 1073	28.25X28.5X29.5° BU U DRW RECOMPART MODI. 28X20X15°GREY ATTAOHED LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD IOUID FILL SS GAUGE 3/*X15° DORE FEOXY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° 206A 3INI FABRICTING MACHINE 30072 J. 3MIN JER DIONEY REPO SOURCE WASTE BJ 30073 J. 3MIN JER DIONEY REPO SOURCE WASTE BJ 30073 J. 3MIN JER DIONEY REPO SOURCE WASTE BJ 30073 J. 3MIN JER DIONEY REPO SOURCE WASTE BJ 320AL SQUARE GRAY PRO-SOURCE RECEPTACL B. 320AL SQUARE GRAY PRO-SOURCE ICE MELT 4-10B MECHANICAL JUKING VALVE 5-10B ASS 13 POEEP-BRIVE KENEDY MECHANICS 5-10TED WHIT PRO-SAFE PIN-LCK HARD HAT 5-10 BRASE 13D EEP-BRIVE KENEDY MECHANICS 5-10TED WHIT PRO-SAFE PIN-LCK HARD HAT 5-10 BRASE 13D EEP-BRIVE KENEDY MECHANICS 5-10TED WHIT PRO-SAFE PIN-LCK HARD HAT 5-10 BRASE 13D EEP-BRIVE KENEDY MECHANICS 5-10TED WHIT PRO-SAFE PIN-LCK HARD HAT 5-10 BRASE 13D EEP-BRIVE MATER HOSE 5-10TED WHIT PRO-SAFE PIN-LCK HARD HAT 5-10TED WHIT PRO-SAFE PIN-LCK LAND HAT 1-10TED WHIT PRO-SAFE PIN-LCK	UP CHEST UP	Inknown Inknow	3391441 57698480 65363219 56881112 32064453 66237 61118741 42107789 66506601 91482567 61552 65327286 44859411 74815728 44859411 74815728 69516490 63958007 677777 2059288 87377,1365 87371,365 87371,365 87371,365 87371,365 87423927 54041116 434402882 61303066 62346051	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993.07 \$ 80.18 \$ 5.05 \$ 168.03 \$ 1.027.78 discontinued \$ 614.91 \$ 993.12 \$ 1.003.16	discontinued 20% 20K 20K 20K 15K 15S discontinued 4% 24K 20X 20X 20X 20X 20X 20X 20X 20X 21S 20X 20X 21S 30X 21S 30X 41S 30X 15S 30X 15S 30X 15S 30X 15S 20X discontinued 21X 30X 15S 30X 15S 20X discontinued 21X 30X 15S 30X	2372_46 59.39 4.04 142_83 873_57 588.00 46.58 78.13 80.13 358.89 2.74 771_75 25.38 771_75 25.38 361_7 557_33 130_29 154_28 130_86 457_53 30.86	LISTA INTERNATIONA CIUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JAINTO) EDSAL MFG. CD. 3M ADH, PAINT, SHIP, NESSTEL, INC. PRO-SOURCE (SE ME SYMMONS INDUSTRI DURHAM MFG. CD. BRENNAN EQUIPME TWY FLUID/ROCOL DUPONT TYVEK PRO; UNIONATION INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D MELECT, JAINT, AU CHICAGO LATROBE— L'F.K. COMPANY	XSSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/760 95My3037 MSC32GY DV004743 70008LK 21200136795 MR00.0X36 22-6340 4-10B DC84-631405-95 SR-3648-KD 285KB 74053 FC450SGY0002000 PF15850 05ACS/8K12 73070 05ACS/8K12	78643723 39914441 5769480 65363219 56481112 12064453 00069237 61118741 42107789 65506601 91482562 00061952 65506601 91482562 00061952 6572786 44855411 07481328 49218589 00061846 699568002 00677773 00057998 57189045 57189045 57189045 67423927 68041116 634402882
1079 6" SHOCK PRODE FOWLER DIAL CALIFER	1048 1049 1059 1051 1051 1052 1053 1054 1055 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1066 1067 1068 1069 1071 1071 1072 1075 1075	28.25X28.5X39.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTAOHDE LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/8*X15° DORF PEODY HOSE REEL ASSEMBLY 20 TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° 206A 3IN1 FABRICTING MADONI 30037 1.3MIL RED JOOK PRO-SOURCE WASTE BJ 305A1 SOUARE GRAP PRO-SOURCE WASTE BJ 305A1 SOUARE GRAP PRO-SOURCE WASTE BJ 305A1 SOUARE GRAP PRO-SOURCE WASTE BJ 305A ST LEARON 12/SC SINFECTIVI CLEARE 35 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2"X55 YO 3M PACKAGING TAPE 4" DIAX36 420 ESR SS DCF ROUND 40.B PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MISING VALVE 48W3/24DX72H W/SHELVES WELDED BIN CABINET 5 GRALONS RUST-LICE CUTZOL WS-11 5 GRALONS RUST-LICE CUTZOL WS-11 5 GRAY 13 EZ 200/PK TYPE 400 FC SHOE COVER 5/B' X SOFT RUSBER HOT WASTE HOSE 5/8/31 X12" 18-8SS CARRIAGE BOLT 5/8/SMMT INTEGRAL SHE DRILL CHICK 50 2"XLOO'UNPRINTED 3M ELECTRICAL TAPE-VINT 550TA 5/36 1350 TAUN CL HO CONAT.	UP CALES UP	Inknown Inknow	339)4441 67698480 68363219 55681112 32664453 68237 61118741 42107789 66506601 91482562 61952 65927786 44859411 7481538 49218589 65118646 68516490 68516490 68516490 68516490 6877773 269258 77773 269258 77773 269258 77773 269258 77773 269258 877423927 54041116 349472882 6133006 62346051	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80,18 \$ 5 80,18 \$ 5 80,18 \$ 1,027,78 \$ discontinued \$ 61,91 \$ 5 1,192,19 \$ 1,00,16 \$ 5 484,63 \$ 32,00 \$ 5 1,296,78 \$ 12,26,78 \$ 12,26,78 \$ 151,28 \$ 862,74 \$ 151,28 \$ 205,70 \$ 61,06 \$ 27,75 \$ 153,28 \$ 205,30 \$ 27,75 \$ 153,27	discontinued 200% 200% 200% 200% 200% 200% 200% 200	2372_46 59.39 4.04 142_83 873_57 588.00 46.58 78.13 80.13 358.89 2.74 771_75 25.38 771_75 25.38 361_7 557_33 130_29 154_28 130_86 457_53 30.86	LISTA INTERNATIONA CIUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JAINTO) EDSAL MFG. CD. 3M ADH, PAINT, SHIP, NESSTEL, INC. PRO-SOURCE (SE ME SYMMONS INDUSTRI DURHAM MFG. CD. BRENNAN EQUIPME TWY FLUID/ROCOL DUPONT TYVEK PRO; UNIONATION INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D MELECT, JAINT, AU CHICAGO LATROBE— L'F.K. COMPANY	XSC13500803BB QDC28ZD-15 90741 90741 3-7712-01 3710033IM1/760 PSIM3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-4S1405-95 Sh-3648-4D Z8SXB 74083 FC4856SY0002000 PH5850 DSAC5/BR12 73070 5-000710638B	78645723 39974441 5769480 65863219 56481112 32064453 00069237 61118741 42107789 68506601 931482552 0006192 6850601 97481328 48218589 00061846 89516490 69577773 000677773
1081 675TD.VERSALCX/MAN. KURT VERSALOCX VISE Unknown 9219007 3 \$ 884.86 12% 783.45 KURT MANUFACTURE \$660V 09219007 1081 6699F1.73HV 115/7230V CONDENSATE PUMP Unknown 7499825 2 5 1.518.04 20% 1214.78 WALLACE EANNACE #13000D 07489825 1082 65 64.5 \$ALVEE DRUM EAGLE MAZ-MAT OVERPACK Unknown 6545578 66 5 255.74 22% 184.49 184.61 18A.61 18A.	1048 1049 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1064 1065 1066 1066 1066 1067 1070 1077 1077 1077	28.25X28.5X39.5° BU U DRW RECOMPART MODU 28X20X15°GREY ATTAOHE LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD JOHD FILL SS GAUGE 3/87X35° DORF PEODY HOSE REEL ASSEMBLY 30° Z0GA 3INI FABRICTING MACCHINE 30° Z0GA 3INI FABRICTING MACCHINE 30° Z0GA 3INI FABRICTING MACCHINE 30° Z1 JABIN JEE D JOOK PRO-SOURCE MECEPTACL B 320AS DT. LEMON 12/CS DISINFECTINT CLEANER 320AS DT. LEMON 12/CS DISINFECTINT CLEANER 371 CLEAR 2°X55 YO 3M PACKAGING TAPE 4° DIAX36 GAS DES SS DC FROUND 40LB PAIL CALCIAD BLND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 4-10B MECHANICAL MIXING VALVE 4-8WX24DX734 W/SPIELVES WELDED BIN CABINET 36 ALONS RUST-LUCK CUTZOL WS-11 5° GREY 3 SIZE 200/PK TYVEK 400 FC SHOE COVEF 5/8° X 505 TRUBBER HOT WATTER HOSE 5/8° X 105 TRUBBER HOT WATTER HOSE 5/8° X 105 TRUBBER HOT WATTER HOSE 5/8° X 105 TRUBBER HOT WATTER HOSE 5/8° X 505 TRUBBER HOT WATTER	LR CAE U. U. CAE U. CA	Inknown Inknow	33914441 57698480 65363219 56881112 32064453 69237 61118741 42107789 66506601 91482567 61557 65322786 44839411 7481578 49214589 65516490 6536602 677777 269258 87371365 87371365 8757998 57189045 87423927 54041116 434072887	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993.07 \$ 80.18 \$ 5 .5.05 \$ 168.03 \$ 1,027.78 \$ 168.03 \$ 5 .105.07 \$ 614.91 \$ 5 .614.91 \$ 5 .614.91 \$ 5 .95.12 \$ 190.16 \$ 5 .95.12 \$ 190.16 \$ 5 .95.13	discontinued 20% 20K 20K 20K 15K 15K discontinued 4W 24K 20K 20X	2322.46 55.39 4.04 142.28 573.57 588.00 46.58 58.01 338.88 771.75 52.58 750.02 154.22 154.22 154.23 130.86 130.86 130.86 130.86 130.86 130.86 130.86 130.86	LISTA INTERNATIONA CHANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE TRASH ESSENDANT (JANITOI EDSAL MFG. CO. MM ADDI, PAINT, SHIP, NESTED, INC. PRO-SOURCE (CE MEL SYMMONS INDUSTRI DURHAM MFG. CO. DUPONT TYVER PRO' DUPONT TYVER PRO' DUPONT TYVER PRO' ORYAL PRODUCTS (D SM ELECT, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI I	XSSC13500803BB QDC2R20-15 90741 94447 3-7212-01 37100331N1/760 PSM/93037 MSC32GY DV004743 700081K 21200136795 MR04,0X36 4-10B DC48-451405-95 Sh-3648-KD 228XS 74053 FC48505Y0002000 PF15850 DSACS/BK12 73070 S00710538B	78643723 39914441 5769480 65363219 56481112 12064453 00069237 51118741 42107789 65506501 91482562 00061952 65362541 91482562 00061952 653627766 44855411 07481328 49218289 00061846 65968002 00677773 002697773 0026977 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998 0027998
1082 509FF 1/3HP 115/720V CONDENSATE PUMP	1048 1049 1059 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1075	28.25X28.5X39.5° BIL IDDRY RECOMPART MODI. 28X20X15°GREY ATTACHED LID CONTAINER 384°DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 3/8*X15°DOR PEPOXY HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LISTA CNC WORKBENCHES 30X27 1.3MIL RED 100°K PRO-SOURCE WASTE BY 30X37 1.3MIL RED 100°K PRO-SOURCE WASTE BY 30X4 STL LEADON 12/X5 DISINFECTITY CLEANER 31X 12 SOUARE GRAP PRO-SOURCE WASTE BY 40 JANAS 46 25 ERS SS DE FROUND 40.18 PAIL CALCARD BIND PRO-SOURCE ICE MELT 40 JOHN 46 SEE SS SS DE FROUND 40.18 PAIL CALCARD BIND PRO-SOURCE ICE MELT 4.10B MECHANICAL JUXINIS VALVE 48W3X24DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18*DEEP-BRYWN KENNEDY MECHANICS 5 GALLONS RUST-LICK CUTZOL WS-11 5 GREY 3 SZEZ 200/PK TYMEK 400 PE SHOE COVER 5/8*X 50FT RUSBER HOT WASTEN HOSS 55/13X2 71 BASS CARRIAGE BOLT 5/20X3MT INTEGRAL SHK DRILL CHUCK 50 2*X100*UNPRINTED 3M ELECTRICAL TAPE-VINI 55071A 5/36 1350 TALN Q. HO CORAT JOSEC BAND SC 5 LEYER COLUTE CLOSCE DA'S SHOULD JEK. OLD SX6 1/2HP 1PH115/230V JET VERT/HORZ BAND S 6*C DEBB KURT VISE 5 PREC MILLING VISE PRECSION MILLING VISES	LR CAE U-U LR CAE	nknown	3391441 67698480 656363219 556481112 23064453 69237 61118741 42107788 66506607 91482562 61957 65312786 65312786 65312786 65312786 65312786 65312786 65312786 65312786 65312786 65312786 65312786 6531640 653164000 653164000 653164000 653164000 653164000 6531640000 653164000000000000000000000000000000000000	1 30 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993,07 \$ 80.18 \$ 5 .6.05 \$ 158.03 \$ 1,207.38 \$ 1,207.38 \$ 614.91 \$ 5 .61.91 \$ 5 .61.91 \$ 5 .61.91 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 5 .93.12 \$ 61.06 \$ 5 .93.12 \$ 61.06 \$ 5 .93.12 \$ 61.06 \$ 5 .93.12 \$ 61.06 \$ 5 .93.12 \$ 61.06 \$ 61.05 \$ 27.75 \$ 5 .61.06 \$ 7 .93.12 \$ 7 .93.12 \$ 7 .93.12 \$ 7 .93.12 \$ 7 .93.12 \$ 7 .93.12 \$ 7 .93.12 \$	discontinued 200% 200% 200% 200% 155% 200% 200% 215% 200% 200% 200% 200% 200% 200% 200% 20	2322.46 59.39 4.04 132.83 573.57 588.00 46.58 78.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 98.13 358.88 35	LISTA INTERNATIONA CILANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, BAINT, SHIP, NESSTEEL, INC. PRO-SOURCE INC. PRO-SOURCE ICE ME SYMMONS INDUSTRI DURNAM MFG. CO. BRENNAM EQUIPME TWY FLUID/ROCOL DUPONT TYVEK PROT FLENON INDUSTRIES THE STRIBUTIO ROYAL PRODUCTS (ID SMELECT, JANIT, AU CHICAGO LATROBUTS) JEK. COMPANY JEW INDUSTRIES/DI INTERSTATE (MTA SK INTERSTATE (MTA SK INTERSTATE (MTA SK INTER	XSC13500803BB QDC28ZD-15 90741 94447 3-7212-01 3710033IN1/760 PSM/93037 MSC32GY DV004743 7000BLK 22200216795 MR04,0X36 22-6440 4-10B DC48-63405-95 SR-3648-KD Z85XB 7009BLK 226XB	78643723 38934441 5768480 68363219 56481112 32064453 00069237 61118741 42107789 68506601 37482562 00061952 6850601 697482690 00061952 68508002 00061952 68508002 000677773 00061806 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 68780006 6878006 687
SCAL SALVEC PRIME AGEL HAZ-MAT OVERPACK Unknown 6545578 66 \$ 255.74 28% 184.43 EAGLE MANUFACTUR 1665 06545578	1048 1049 1059 1051 1051 1055 1055 1055 1055 105	28.25X28.5X39.5° BILL BOBW RECOMPART MODI. 28X20X15°GREY ATTAOHD LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/87X35° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° Z0GA 3INI FABRICTING MACOIN 30° 31.3 MIN JED JOOK PRO-SOURCE WASTE BY 326AL SQUARE GRAY PRO-SOURCE CANTEL 33° LEAN SQUARE GRAY PRO-SOURCE WASTE BY 326AL SQUARE GRAY PRO-SOURCE WASTE 33° LEAN SQUARE SQUARE STATE 33° LEAN SQUARE SQUARE SQUARE 4-10B MECHANICAL MIXING VALVE 5-10B ASS 2-18° DEEP-BRWW KENNEDY MECHANICS 5-16B ASS 3-18° DEEP BRWW KENNEDY MECHANICS 5-16B ASS 3-18° D	RECAE U. C.	Inknown Inknow	33914441 57698480 65363219 55681112 23064453 68237 61118741 42107789 66506601 91482562 65352786 44859411 7481528 49214559 613646 68516490 68516490 68516490 68516490 68577773 268258 757785 7578	1 300 300 300 300 300 300 300 300 300 30	\$ 2,993.07 \$ 80.18 \$ 5 .63.5 \$ 168.03 \$ 1,027.73 \$ diacontinued \$ 61.91 \$ 5 .61.49 \$ 5 .	discontinued 200K 205K 205K 205K 205K 115K 115K discontinued 44K 24K 221K 220K 220K 221K 225K 225K 225K 225K 225K 225K 225	2322.46 59.39 4.04 142.83 273.57 588.00 46.58 77.13 388.89 2.78 771.75 25.38 943.11 361.7 657.33 130.22 13.86 13.9	LISTA INTERNATIONA CLUANTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNICO PRO-SOURCE TRASH PRO-SOURCE WASTE SESENDART (JANITO) EDSAL MFG. CO. 3M ADH,PAINT,SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEI STMMONS INDUSTRIE DURHAM MFG. CO. BRENNAN EQUIPMEN COT KENNEDY LLC DE ITW FIUD/ROCOL UPONT TYVEK PRO DUPONT TYVEK PRO PLEXON INDUSTRIES ORYAL PRODUCTS (D SM ELECT, JANIT, AU CHICAGO LATROBE - J.F.IK. COMPANY JPW INDUSTRIES/D I WINDUSTRIES/D I MTERSTATE (MTA SA FRED V. FOWLER COM	XSC13500003BB QDC2820-15 90741 90741 3-7122-01 3710033IN1/760 PSIW3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 22-6340 4-106 DC48-4S14D5-95 SH-3648-KD Z8SKB PSIW3037 FC8SSSGY0002000 PHS850 DSACS/BX12 73070 S000710538B 44920 D1-4 414456 4422-7268 55-008-706	78645723 3997.4441 5769.4480 65863219 56481112 32064453 00069237 51118741 42107789 65506601 931482562 00061952 65522786 408256411 07481328 40218589 00061846 69536490 69577773 002569258 67423927 56041116 6494696565605 67423927 56041116 6748139366 67423927 56041116 6748139366 6746396
1083 6-5/BLK4-1/ZLV3-3/80 N/B METAL THERMSTAT GUARD Unknown SZB4415 61 5 88.64 20% 30.91 WHITE-RODGERS DVI PRO29 02220053 05284415	1048 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1061 1062 1063 1064 1067 1068 1069 1070 1071 1077 1077 1077 1078 1079 1080 1090	28.25X28.5X39.5° BIL IDDRY RECOMPART MODI. 28X20X15°GREY ATTACHED LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 3.5.2XL ST COLLS LISTA CAC WORKBENCHES 30X27 3.1WR ED JOOK PRO-SOURCE WASTE BJ 30X27 51.1WR ED JOOK PRO-SOURCE WASTE BJ 30X20 STIL LEADON 12/XS DISINFECTIVE GLEANER 32XL SOUARE GRAP PRO-SOURCE ECEPTAQ BJ 30X20 STIL LEADON 12/XS DISINFECTIVE GLEANER 371 CLEAR 2"X55 YD 3M PACKAGING TAPE 4" PIAX36 420 SER SS DOE FROUND 40.B PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL JUXING VALVE 48W3X24DX72H W/SHELVES WELDED BIN CABINET 5 GRAP 13 SZE 200/PK TYMER 400 FC SHOE COVER 5/B" X SOFT RUBBER HOT WATER HOSS 5/B" X SOFT RUBBER HOT WATER HOSS 5/S*11X12" J BASS CARRIAGE BOLT 5/SESSMT INTEGRAL SHK DRILL CHUCK 50 2"X00O'UNPRINTED 3M ELECTRICAL TAPE-VIN 550TA 5/16 1350 TALM Q. HO CORALT JORBER DI 5 CLEYER COLLT CLOSED PAY BY UNDER 550TA 5/16 1350 TALM Q. HO CORALT JORBER DI 5 CLEYER COLLT CLOSED PAY SPINOLE J.F. K. QIA 5 PREC MILLTY LOSE DAN DE SHOE CANDON 5 PAGE MURT VINSE 6" PREC MILLTY LOSE DAN DE SHOE COVER 5 PAGE MURT VINSE 6" SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER DIAL CAMPER 5 STORY 13 SEC TOWN BARNA KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER DAN KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER DAN KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER DAN KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER SANT KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER DAN KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DIAL CAMPER 5 STID KEPRSALCKOMER SANT KURT VERSALOCK VISE 5 SHOCK PROOF FOWER DAN KURT VERSALOCK VISE 5 SHOCK PROOF FOW	R. CAE U. C.	Inknown Inknow	3391441 57698480 65363219 55681112 55681112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 55681112 55681112 55681112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 55681112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 556811112 55681112 5568111	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80.18 \$ 5 .05.05 \$ 1.62.73 \$ 61.491 \$ 5 .61.491 \$ 5 .61.491 \$ 5 .95.12 \$ 5 .100.16 \$ 5 .95.73 \$ 5 .3.50 \$ 5 .93.73 \$ 5 .32.00 \$ 5 .00.16 \$ 5	discontinued 20% 20K 20K 20K 15K 15S discontinued 4W 24K 20K 20K 20K 20K 20K 20K 20K 20K 20K 20	2322.46 55.39 4.04 1342.83 873.57 588.00 46.58 80.13 388.89 80.13 388.87 25.38 772.75 55.38 780.02 154.24 36.73 36.73 36.73 36.85 36.73 36	LISTA INTERNATIONA CUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JAINTO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEI STMMONS INDUSTRIE DURHAM MFG. CO. BRENNAM EQUIPME COT KENNEDY LLC DE ITW FLUID/ROCOL DUPONT TYVEK PRO) LEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D BM ELECT, JAINT, AU CHICAGO LATROBE - J.F.R. COMPANY JPW INDUSTRIES/D II NTERSTATE (MTA SA FRED V. FOWLER COR INTERSTATE (MTA SA IN	XSC13500803BB QDC2RZ0-15 90741 94447 9-7212-01 3710033IN1/760 95My3037 MSC32GY DV004743 70008LK 21200136795 MR00.0X36 22-6340 4-10B DC84-631405-95 SR-3648-KD 28-6340 PFLSSS0 DC84-631405-95 SR-3648-KD 28-6340 05ACS/SKX12 73070 05ACS/SKX12	78643723 39914441 5769480 65363219 57698480 66363219 56481112 12064453 00062327 61118741 42107789 65506601 51482562 00061952 65506601 67481328 4855411 67481328 485218589 00061846 6895368002 00677778 00057998 57189045 57189045 67423927 68041116 634072882 00519657 67423927 68041116 634072882 00519657 67423927 68041116 63246051 99126802 0091998 57189045 67243937 68041116 63246051 99126802 0091998 57189045 67243937 68041116 63246051
1085 673-XIKABNF CHICAGO MVP METERING REPAIR KIT Unknown 51279722 15 *sourced ham *s	1048 1049 1059 1051 1051 1052 1053 1054 1055 1055 1056 1057 1058 1060 1061 1062 1061 1062 1063 1064 1065 1066 1067 1069 1070 1077 1078 1077 1078 1077 1078	28.25X28.5X39.5° BU LI DRIW RECOMPART MODI. 28X20X15°GREY ATTAOHE LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/16GLQD LOUID FILL SS GAUGE 3/87X35° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOBA BINI FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOBA BINI FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOBA BINI FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOBA BINI FABRICINIG MACHINE 30° TAPER 32° TOOLS LISTA ONE WORKBENCHES 30° ZOBA BINI FABRICINIG MACHINE 31° CLEAR 2° X55 YO BAN PACAGINE TAPE 4° DIAX36 42° DES AS SOC FOUND 40LB PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXINIG VALVE 48X55X43-1/2° VERT SHEET RACKAKNOCK DWN 49T SLOTTED WAT PRO-SAFE PIN-LCK HARD HAT 5 OR BASE 38° DEEP-BRWA KENNEDY MECHANICS 5 GALLONS RUST-LICK CUTZOL WS-11 5° GREY 13 22° ZOO/PK TYPEK 400° FC SHOE COVER 5/8° X 50FT RUBBER HOT WATER HOSE 5/8° X 10° TO SHEET AND SHEET HOLD HAD HAT 50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 THAN CHIP CONTROL TAPE-VINI 50 PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550TA 5/16 1350 THAN CHIP CONTROL BARD SICK 1/2PJP 1115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 11115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 11115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 11115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 1115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 115/5/2DV JET VERT/HORZ BAND SICK 1/2PJP 115/5/2DV CONDENSATE PUMP 5 GAL SALVED PRUM BAGEL HAZ-MAT OVERPAC	Control Cont	Inknown Inknow	33914441 77698480 65363219 55681112 32064453 69237 61118741 42107789 66506607 91482562 653527286 44859411 7481328 492145589 61846 68516490 68316490 68316490 68316490 6837677773 7689258 777898 777898 67066050 67077779 689160050 6891600050 6891600050 6891600000000000000000000000000000000	1 300 300 300 300 300 300 300 300 300 30	\$ 2,993,07 \$ 50.18 \$ 5 5.05 \$ 5.164.03 \$ 1,027,78 \$ 614.91 \$ 5 614	discontinued 2004 2054 2058 2058 2058 2059 2158 2158 2158 2158 2158 2209 2006 2158 2208 2218 2218 2218 2218 2218 2218 221	2322.46 59.39 4.04 132.83 573.57 588.00 46.58 778.13 358.88 60.13 358.88 369.13 358.88 369.13 358.88 369.13	LISTA INTERNATIONA CILANTUM STORAGE OATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDART (JANITO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTELL, INC. PRO-SOURCE CE MINISHIP, NESSTELL, INC. PRO-SOURCE CE MINISHIP, NESSTELL, INC. PRO-SOURCE CE MINISHIP, NESSTELL, INC. PRO-SOURCE CE MINISHIP TIME THE PRO-SOURCE CE TIME THE PRO-SOURCE LOW THE PRO-SOURCE LOW INDUSTRIES OF THE PRO-SOURCE THE PRO-	XSC13500803BB QDC28ZD-15 90741 39740 394467 3-7712-01 3710033IN1/760 PSM/3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 22-6340 4-108 DC48-451405-95 SR-3648-4CD 285XB 7000917 7007 5000710538B 48920 D1-4 414458 422-7268 \$25-008-706	78645723 3893.4441 5769480 66363219 56481112 32064453 00069237 61118741 42107789 66506601 93.482562 00061946 64825411 07481328 42182589 00061946 6895266002 00677773 0006925 67518265 67423907 6757773 67518265 67423907 6757773 67518265 67423907 6757773 67518265 67423907 6757718065 67423907 6757718065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907 6757181065 67423907
1086 6-CJA LITTLE GIANT PUMPS Unknown 9278722 4	1048 1049 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1060 1061 1062 1063 1064 1065 1067 1068 1071 1072 1073 1074 1075 1078 1079 1078 1079 1081	28.25X26.5X59.5" BILL DRIPW RECOMPART MODI. 28X20X15"GREY ATTACHED LID CONTAINER 384"DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5.1 LWR 0/160X10 JOHN-RING JUMBO GAS 3.5 LWR 0/160X10 JUSTA OXC WORKBENCHES 30X 20X STAL SABILL STAR OXC WORKBENCHES 30X 20X JABILL RED JOOPK PRO-SOURCE MCETTACL B 32CA STAL SOLIABLE GRAP PRO-SOURCE MCETTACL B 32CA STAL SOLIABLE GRAP PRO-SOURCE AGAINET 37 CLEAR 2"X55 YD 3M PACKAGING TAPE 47 JUAN36 420 ESR SS DCF ROUND 40LB PAIL CALCLARD BIND PRO-SOURCE ICE MET 4-10B MCCANAINCA MINISTER SHAP ACKAGING TAPE 48X2540X72H W/SHELVES WELDED BIN CABINET 5.0 R BASE 18"DEEP-BRWN KENNEDY MECHANICS 5.6 ALLONS RUST-JUKE CITIZOL WS-11 5" GREY 1.5 JEZE 200/PK TYPEK 400 FC SHOE COVER 5/8"X SOFT RUBBER HOT WATER HOSS 5"TO SOFT SOTT SOTT SOTT SOTT SOTT SOTT SO	R. CAE U. CAE U	Inknown Inknow	3391441 67698480 656363219 556811112 556811112 23064453 63237 661118741 42107789 66506607 91482562 61957 659277 66506607 914825811 74815911 7481591 7481591 61846 68516490 68516490 68516490 68516490 68577777 75778 677773 6787878 678789	1 30 30 120 24 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$ 2,993,07 \$ 50.18 \$ 5 5.05 \$ 5.150,00 \$ \$ 1,027,78 \$ discontinued \$ 6 614,91 \$ 5 614,91 \$ 5 614,91 \$ 5 614,91 \$ 5 614,91 \$ 614,00 \$ 614,0	discontinued 20% 20% 20% 20% 15% discontinued 21% 20% 20% 20% 20% 20% 20% 20% 20% 20% 20	2322.46 59.39 4.04 142.83 879.57 588.00 46.58 78.13 80.13 338.89 772.75 25.38 943.11 361.7 772.75 557.33 130.29 134.23 130.29 134.23 136.86 130.86 13	LISTA INTERNATIONA CILANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, BAINT, SHIP, NESSTED, INC PRO-SOURCE (SE ME SYMMONS INDUSTRI DURHAM MFG. CO. BRENNAN EQUIPME TWY FLUID/ROCOL DUPONT TYVEK PRO; THY FLUID/ROCOL DUPONT TYVEK PRO; STEEL, JANIT, AU CHICAGO LATROBE LECT, JANIT, AU CHICAGO LATROBE JEK, COMPANY JPW INDUSTRIES/D I INTERSTATE (MTA SA FRED V. FOWLER CD. MITERSTATE (MTA SA FRED V. FOWLER CD. MITH MANUFACTUR WALLACE EANNACE F EGGLE MANUFACTUR WHITE-RODGES DIV	XSC13500803BB QDC28ZD-15 90741 94447 3-7212-01 3710033IN1/760 PSM/93037 MSC32GY DV004743 7000BLK 22200216795 MR04,0X36 22-6340 4-108 DC48-631405-95 SR-3648-KD 28SXB 7009BLK 225XB 7009BLK 225XB 7009BLK 226XB	78643723 39914441 5769480 65363219 56481112 12064453 00069237 51118741 42107789 65506501 91482562 00061952 65362519 92482562 00061952 653627766 44855411 07481328 49218289 00061846 65968002 00677773 00269258 872731865 0097998 57148045 6746321 00919016 6746522 00919016 6736622 00919017 673622 00919017 673622 00919017 673622 00919017 673622 00919017 673622 00919017 673622
1087 SPC.1** 20V WJRATRACHRE DSS ROTARY HAMMER DR KIT Unknown 51343067 1	1048 1049 1059 1051 1051 1055 1055 1055 1055 105	28.25X28.5X39.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTAOHDE LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 3/87X35° DORF PEODY HOSE REEL ASSEMBLY 20 TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° Z0GA 3INI 1 FABRICING MACONIE 30° Z0GA 3INI 1 FABRICING MACONIE 30° Z1.3MI, RED JOOK PRO-SOURCE WASTE BJ 30°SAL SQUARE GRAP PRO-SOURCE RECEPTAQ B. 32°CA STL LEMON 12/CS DISINFECTIVE GLEANER 35 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2"X55 YO 3M PACKAGING TAPE 4" DIAX36 420 ESR SS DCF ROUND 40.8 PAIL CALCLED BIND PRO-SOURCE ICE MELT 4" DIAX36 420 ESR SS DCF ROUND 40.8 PAIL CALCLED BIND PRO-SOURCE ICE MELT 4.10B MECHANICAL MIXING VALVE 48W3/24DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18" DEEP-BRWN KENNEDY MECHANICS 5 GALLONS RUST-LUCK CUTZOL WS-51 5 GALLONS RUST-LUCK CUTZOL WS-51 5 GREY 3 DEZ 200/PK TYPK 400 FC SHOC COVER 5/8" X SOFT RUBBER HOT WATER HOSE 5/8-13/2" 1 B-SS CARRIAGE BOIL CALLER-UN 5 PINT 2 SPEED FAN DEBLINDIFIER W/ PUMP 550TA 5/16 135D TAMP CL HO ECRAL TAPE-VINT 5 PREC MULTIS VISE PRECISION MILLING VISES 6" SHOCK PROOF FOWLER DIAL CALIPER 6" STOCK PROOF FOWLER DIA	R. CAE U.	Inknown Inknow	3391441 57698480 65363219 55681112 23064453 68237 61118741 42107789 66506601 91482562 65127786 44859411 7481538 49218589 65118640 68316490 683164000 683164000 683164000000000000000000000000000000000000	1 300 300 300 300 300 300 300 300 300 30	\$ 2,993.07 \$ 50.18 \$ 5 5.05 \$ 5.168.03 \$ 1,027.73 discontinued \$ 614.91 \$ 99.12 \$ 5 444.61 \$ 99.12 \$ 70.01.65 \$ 70.01	discontinued 20% 20% 20% 20% 115% 115% discontinued 4% 24% 24% 22% 20% 22% 22% 22% 22% 23% 23% 23% 23% 23% 25% 25% 25% 25% 26% 26% 27% 26% 27% 26% 27% 27% 27% 28% 27% 27% 27% 27% 27% 27% 27% 27% 27% 27	2322.46 59.39 4.04 142.83 793.57 588.00 46.58 77.13 383.88 90.13 383.88 90.13 383.88 92.77 777.75 25.38 94.31 361.7 777.75 557.33 303.86 457.53 303.86 457.53 303.86 94.20 13.86 13.	LISTA INTERNATIONA CILIANTUM STORAGE CATALY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE ICE MEE ESSENDANT (JANITO EDSAI MFG. CO. BM ADH, PAINT, SHIP, NESSTEEL, INC. PRO-SOURCE ICE MEE SYMMOMS INDUSTRIES DURHAM MFG. CO. BRENNAN EQUIPME COT KENNEDY LLC DE TUM FLUID/ROCOL DUPONT TYVEK PRO FLEXON INDUSTRIES COT RETRIBUTIO ROYAL PRODUCTS (D SM ELECT, JANIT, AU CHICAGO LATROBE- LEXON INDUSTRIES JIPWI INDUSTRIES/DI I INTERSTATE (MTA SR FRED V. FOWLER CDR KURT MANUFACTUR WALLACE BANINGE F EAGLE MANUFACTUR WHITE-RODGERS LINUS IN INVINI INDUST TIOL INVINI INDUSTRIES/DI I INTERSTATE (MTA SR FRED V. FOWLER CDR KURT MANUFACTUR WALLACE BANINGE F EAGLE MANUFACTUR WHITE-RODGERS LINUS INVINI INDUST TOOL INVININI INDUST TOOL INVINI INDUST TOOL INVININI INDUST TOOL INVINININI INDUST TOOL INVININI INDUST TOOL INVININI INDUST TOOL INVININI INDUST TOOL INVININININININININININININININININININ	XSC13500003BB QDC2820-15 90741 94487 3-7123-01 3710033IN1/760 PSIW3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-4S1405-95 SH-364-4D DC48-4S1405-95 SH-364-4D SSACS/BN12 73070 5000710538B 48920 D3-4 14455 422-7268 52-708-706 3600V 180001 1665	78643723 3897.4441 5768480 65863219 56481112 32064453 00069237 61118741 42107789 68506601 931482562 00061826 685632786 44825411 07481328 44218589 00061846 685636902 68577773 00061846 68577773 00061846 68577773 685786002 00677773 0061846 685786002 00677773 0061846 685786002 00677773 0061846 685786002 00677773 0061846 685786002 00677773 0061846 685786002 006979988 7781865 7782862 0091991998 85218637 09219007 09319019 85218437 09219007 07399825 06445578
1088 722/SK88*4* 41 10008 TAN SUIT. EZ PB DCX OPN SNLV Unknown 58345679 12 5 199.09 20% 159.27 HALLOWELL DIV LIST DRHC/23884-85 58345679 1098 8 1/2* X 12* 860527 QUICK-ST SHIFLID LOC-LUNE Unknown 5777921 15 5 50.31 25% 45.24 LOCKWOOD PRODUC 69577 09777921 1090 8 AMP LIGHT DUTY UNK VOLTAGE THERMOSTATS Unknown 5724765 6 5 56.20 20% 76.35 White-RHODERS DIVID 010 55151 05244765 1091 109244765 1091 109244765 1	1048 1049 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1061 1062 1061 1062 1064 1065 1066 1067 1070 1077 1077 10778 10776 1077 1078 1077 1078 1080 1081 1082	28.25X28.5X39.5° BU U DRW RECOMPART MODU 28X20X15°GREY ATTAOHE LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/87X15° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FABRICTING MACCHINE 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FABRICTING MACCHINE 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOGA 3INIS FED JOOK PRO-SOURCE WASTE BA 320AS DT. LEMON 12/CS DISINFECTIVE CLEANER 320AS DT. LEMON 12/CS DISINFECTIVE CLEANER 371 CLEAR 2° ZSS YO 3M PACKAGING TAPE 4° DIAX36 420 ESS SS DCC ROUND 40LB PAIL CALCIAD BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXING VALVE 48X3GX43-1/2" VERT SHEET RACKBKNOCK DWN 475 DR BASS 136 DEEP-BRWN KENDED MECHANICS 5 GALLONS RUST-LUCK CUTZOL WS-11 5° GREY 1 SIZE 200/PK TYWE AGO FC SHOE COVER 5/8" X 50T RUBBER HOT WATER HOSE 5/8" X 50T RUBBER HOT WATER HOSE 5/8" X 10T RUBBER HOT WATER HOSE 5/8" X 50T RUBBER HOT WATER HOSE 5/8"	LR CAE U. U. CAE	Inknown Inknow	33914441 57698480 6536219 56881112 32064453 659237 61118741 42107789 66506601 91482567 61557 65322786 44859411 7481528 49214589 611646 669516490 63968007 677773 6592588 67371365 67371	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993.07 \$ 80.18 \$ 5 .5.05 \$ 168.03 \$ 1,027.78 \$ 168.03 \$ 5 .105.05 \$ 168.03 \$ 5 .105.05 \$ 614.91 \$ 5 .51.05 \$ 614.91 \$ 5 .95.12 \$ 199.73 \$ 5 .20 \$ 100.16 \$ 5 .95.05 \$ 12.26 \$ 12.26 \$ 12.26 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$ 153.28 \$ 12.26 \$	discontinued 20% 20K 20K 20K 20K 15K discontinued 4% 24K 20V 20X	2322.46 55.39 4.04 142.83 873.57 588.00 46.58 80.13 338.88 180.13 338.88 773.17 567.33 130.29 154.22 154.23 150.26 150.26 150.26 150.26 150.26 150.26 150.27 171.55 171.56	LISTA INTERNATIONA CULANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTED, INC. PRO-SOURCE ICE MEI SYMMONS INDUSTRI DURHAM MFG. CO. DUPONT TYVEK PRO' LITW FLUID/ROCOL DUPONT TYVEK PRO' DUPONT TYVEK PRO' DUPONT TYVEK PRO' LECON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS WELTEX, JANIT, AU CHICAGO LATROBE - J.F.K. COMPANY JPW INDUSTRIES/DI I MTERSTATE (MTA SA RED V.T. FOWLER COR KURT MANUFACTUR WALLAGE BANNACE A EAGLE MANUFACTUR WHITE-RODEGES DIV WHITE-RODEGES DIV WHITE-RODEGES DIV WHITE-RODEGES DI CHICAGO FAUCET CO CHIC	XSSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/750 PSMy3037 MSC32GY DV004743 70008LK 21200136795 MR0A,0X36 22-6340 4-10B DC84-631405-95 Sh-3648-KD 28EXR 74053 FC45656Y0002000 PF15850 05ACS/8X12 73070 05ACS/8X12 73070 05ACS/8X12 73070 05ACS/8X12 73070 15ACS/8X12 173070 15ACS/8X12	78643723 39914441 5769480 65363219 56481112 12064453 00062327 51118741 42107789 65506501 91482562 00061952 655322786 44825641 077481328 4822862 00061952 659526786 67952786 67958002 0006777773 000679798 577481928 67968002 00577773 00579788 577489045 67968002 00577773 0057998 57189045 67968002 00579773 0057998 57189045 67968002 00579777 0057998 57189045 67968002 00579777 0057998 57189045 67968002 00579777 0057998 57189045 67968002 00579777 00579805 0057998 57189045 67968002 0057977 00579805 0057998 0057984019 00577728098
1089 81/2" X 12" #60527 QUICK-SET SHIELD LOC-LINE Unknown 9777921 15 \$ 63.32 25% 45.24 LOCKWOOD PRODUC \$6527 09777921 1090 8 AMP LIGHT DUTY LINE VOLTAGE THERMOSTATS Unknown 5284765 6 \$ 95.20 20% 76.95 WHITE-RODGERS DW/QUAIG \$5151 05224765 1091 8 GPM ADA WITH FILTER BOTTLE FILLING STATION Unknown 056473585 9 *sourced herm *sourced herm *sourced filem *sourced ELKAY SALES INC HTHB-HACKSS-WF 36473585 36473	1048 1049 1059 1051 1051 1052 1053 1054 1055 1056 1056 1057 1058 1060 1061 1061 1062 1063 1064 1067 1066 1067 1067 1077 1078 1077 1078 1077 1078 1079 1079 1079 1080 1080 1080	28.25X28.5X39.5° BILL DRIPW RECOMPART MODI. 28X20X15°GREY ATTACHED LID CONTAINER 384°DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 3.0° ZOGA SINL FROM FOO SOURCE WASTE BY 3.0° ZOGA SINL FROM 12/CS DISHIPSCITITY CLEANER 3.0° ZOGA SINL FROM 12/CS DISHIPSCITITY CLEANER 3.0° ZOT SINL FAMON 12/CS DISHIPSCITITY CLEANER 3.0° ZOGA SINL FAMON 12/CS DISHIPSCITITY CLEANER 4° JANAS 4.0° ZOGA SIN SD CHO SOUND 40.0 P. SILL CALCARD BIND PRO-SOURCE ICE MELT 4.0 BM MCCHANICAL MIXINIFY CLUE 48WZ24DX72H W/SHELVES WELDED BIN CABINET 5.0 BR BASE 1.8° DEEP-BRWW KENNEDY MECHANICS 5 GALLONS RUST-LUCK CUTZOL WS-11 5 GARLONS RUST-LUCK CUTZOL WS-11 5 GARLONS RUST-LUCK CUTZOL WS-11 5 GARLONS RUST-LUCK CUTZOL WS-11 5 SOFT RUSSER HOT WASTER HOSS 5 S/SHOS JAZE 200/PK TYMER 400 PC SHOC COVER 5/8° XS DOFT RUSSER BOT WASTER HOSS 5 S/SHOS JAZE SOD/PK TYMER 400 PC SHOC COVER 5/8° XS DOFT RUSSER BOT WASTER HOSS 5 S/SHOS JAZE SOD/PK TYMER 400 PC SHOC COVER 5/8° XS DOFT RUSSER BOT WASTER HOSS 5 S/SHOS JAZE 200/PK TYMER 400 PC SHOC COVER 5 SOT XS DOT RUSSER BOT WASTER HOSS 5 S/SHOS JAZE 200/PK TYMER 400 PC SHOC COVER 5 SOT XS DOT RUSSER BOT WASTER HOSS 5 S/SHOS LOUIT CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F. COA 5 SC LEYER COLUTE CLOSES OF AS SPINDLE J.F.	R. CAE U. CAE U	Inknown Inknow	3391441 67698480 665463219 556481112 23064463 669237 51118741 42107788 66506607 91482562 61952 653527786 4485941 47481528 482148589 51546 68516490 68516490 68516490 68516490 68578731365 57773 2569258 87423927 494041116 494078882 6130966 62346053 9126622 9215112 919019 88521437 88521437 885219007 74499825 6545578 2544419 777240949	1 300 300 300 300 300 300 300 300 300 30	\$ 2,993,07 \$ 50.18 \$ 5 .05.05 \$ 10.0.03 \$ 1,00.73 \$ 10.0.03 \$ 5 .0.05 \$ 10.0.03 \$ 61.4.91 \$ 5 .00.16 \$ 10.0.03 \$ 10.	discontinued 200% 200% 200% 200% 200% 200% 200% 200	2322.46 59.39 4.04 132.83 573.57 588.00 46.58 778.13 358.88 98.13 358.88	LISTA INTERNATIONA CILIANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE TRASH PRO-SOURCE TRASH PRO-SOURCE TRASH PRO-SOURCE INC EDSAL MFG. CO. BM ADH, PAINT, SHIP, NESSTEEL, INC PRO-SOURCE ICE SYMMONS INDUSTRI DURHAM MFG. CO. BRENNAN EQUIPME TWY FLUID/ROCOL DUPONT TYVEK PROT FLENON INDUSTRIES THEY FLUID/ROCOL DUPONT TYVEK PROT FLENON INDUSTRIES OF THEY PRO-SOURCE ICE STERNED INTUSTRIES TO STORY THEY INTERSTATE [MTA SA FRED V. FOWLER CD. INTERSTATE [MTA SA FRED V. FOWLER FR	XSC13500803BB QDC28ZD-15 90741 94447 3-7212-01 3710033IN1/760 PSM/93037 MSC32GY DV004743 7000BLK 21200136795 MR04.0X36 22-6340 4-108 DC48-631405-95 SR-3648-KD 285XB 700081 700918 70091	78643723 3893.4441 5768.480 68363219 56481112 32064453 00069237 61118741 42107789 6850601 93.482562 00061952 68532786 44858411 07481328 49218589 00061846 89516490 69592 695958002 00677773 0067998 57373865 00097998 57373865 00097998 57373865 00097998 57373897 00919019 855134837 00919019 855134837 00919019 855134837 00919019 855134837 00919019 855134837 00919019 855134837 0092925
1090 B AMP LIGHT DUTY LINE VOLTAGE THERMOSTATS Unknown S2B4765 6	1048 1049 1059 1051 1051 1055 1055 1055 1055 105	28.25X28.5X39.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTAOHD LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3/87X35° DORF PEOWY HOSE REEL ASSEMBLY 20 TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° Z0GA 3INI FABRICITION MACOINE 30° Z0GA 3INI FABRICITION GMACOINE 30° Z10.8HI RED JOOK PRO-SOURCE WASTE BY 326AL SQUARE GRAY PRO-SOURCE WASTE BY 326AL SQUARE GRAY PRO-SOURCE MECEPTACL B. 220° ETL LEMON 12/CS DISINFECTIVIT CLEANER 38 X 18 X 72 BLACK COMMERCIAL CABINET 371 CLEAR 2° X55 YO 3M PACKAGING TAPE 4° DIANSA 64 SEE SS SD CR ROUND 40.8 PAIL CALCLRO BIND PRO-SOURCE MELT 4-10B MECHANICAL MIXIMS VALVE 4*DIAM BECHANICAL MIXIMS VALVE 4*ROSKA3-1/2" VERT SHEET RACKENOCK DWN 7*SLOTTED WHIT PRO-SOEP PIN-LCK HARD HAT 5 OR BASE 38° DEEP-BRWN KENNEDY MECHANIC 5 GALLONS RUST-LICK CUTZOL WS-11 5° GREY 1 312° Z00/FK TYPK 400° FC SHOC COVER 5/8" X 50°T RUBBER HOT WATER HOSE 50°T X-100°UNPRINTED 3M ELECTRICAL TAPE-VINI 5°T DESS KURT VISE 6° SHOCK PROOF FOWLER DIAL CALIFER 6° STOCK PROOF FOWLER DIAL CALIFER 6° SHOCK PROOF FOWLER DIAL CA	CASE U-CASE U-C	Inknown Inknow	33914441 57698480 65363219 55681112 5568112 55681	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 50.18 \$ 1,027,73 discontinued \$ 614,91 \$ 614,91 \$ 99,12 \$ 100.16 \$ 3,50 \$ 1,027,73 \$ 39,12 \$ 99,12 \$ 99,12 \$ 199,13 \$ 35,50 \$ 122,67 \$ 123,67 \$ 123,67 \$ 125,12 \$ 153,28 \$ 153,28 \$ 153,28 \$ 205,77 \$ 23,40 \$ 23,	discontinued 200% 205% 205% 205% 115% 115% discontinued 4% 24% 211% 200% 200% 212% 200% 225% 225% 225% 225% 225% 225% 22	2322.46 59.39 4.04 142.83 273.57 588.00 46.58 77.13 388.89 2.78 771.75 25.38 943.11 361.7 657.33 13.64.22 13.86 457.53 30.86 37.63 13.64.22 13.86 30.91 37.63	LISTA INTERNATIONA CULANTUM STORAGE CATEY COMPANY ASSIGNOFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITOI EDSAL MFG. CO. MA PARINT, SHIP, NESSTEE, INC. PRO-SOURCE (CE MEL SYMMONS INDUSTRI DURHAM MFG. CO. DUPONT TYVEK PRO' DUPONT TYVEK PRO' DUPONT TYVEK PRO' COT KENNEDY LLC DE ITW FLUID/ROCOL DUPONT TYVEK PRO' DUPONT TYVEK PRO' COT KENNEDY LLC DE ITW FLUID/ROCOL DUPONT TYVEK PRO' CHEAGO LATROBE - LECON INDUSTRIES VERTER DISTRIBUTIO GYAL PRODUCTS (D SM ELECT, JANIT, AU CHICAGO LATROBE - LIFK. COMPANY JPW INDUSTRIES/DI INTERSTATE (MAS A RED V. FOWNER COM KURT MARNUFACTUR WALLACE EANNACTUR WALLACE EANNACTUR WHITE-RODGERS DIV ENVIR NODGERS DIV ENVIR NODGERS TOU CHICAGO FAUCET CO FRANKUN ELEC (LITT BWD DEWALT & PORT	XSC13500803BB QDC282D-15 90741 90741 94487 9-7122-01 37100331N1/760 PSIW3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 22-6340 4-10B DC48-4S14D5-95 SH-3648-4XD Z8SKB PSIW3037 SH-3648-XD Z8SKB	78643723 3897,4441 5768440 65863219 56481112 32064453 00069237 61118741 42107789 65506601 93,482562 00061952 6650619 93,482562 00061952 6650601 93,482562 00061952 663952
1091 8 GPM ADA WITH FILTER BOTTLE FILLING STATION Unknown 36473585 9 *sourced item *sourced	1048 1049 1049 1050 1051 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1060 1061 1066 1067 1068 1077 1078 1077 1078 1077 1078 1079 1080 1081 1082 1083 1084 1085	28.25X28.5X39.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTACHED LID CONTAINER 384°DIA WAR W/HORN JOHN-RING JUMBO GAS 3.5.1WR 0/160XQD LIQUID FILL SS GAUGE 3/87X35° DORN PEPOOR HOSE REEL ASSEMBLY 30 TAPER 32 TOOLS LISTA ONC WORKBENCHES 300° ZOGA 3INI FABRICTING MAGNINE 30X37 1.3MIL RED JOOPK PRO-SOURCE WASTE BY 30X37 1.3MIL RED JOOPK PRO-SOURCE RECEPTAGE 30X37 1.3MIL RED JOOPK PRO-SOURCE RECEPTAGE 30X37 1.3MIL RED JOOPK PRO-SOURCE ASSEMBLY 37 SILS X 72 BLACK COMMERGIAL CABINET 37 CLEAR 2°X55 YD 3M PACKAGING TAPE 47 JIAN36 420 ESR SS DCF ROUND 40LB PAIL CALCLARD BIND PRO-SOURCE ICE MET 4-10B MECHANICAL MIXING VALVE 48W324DX72H W/SHELVES WELDED BIN CABINET 5 DR BASE 18°DEEP-BRWN KENNEDY MECHANICS 5 PAIL CALCLARD BIND PRO-SOURCE ICE MET 4-10B MECHANICAL MIXING VALVE 5 DR BASE 18°DEEP-BRWN KENNEDY MECHANICS 5 GALLONS RUST-JUKE CITIZOL WS-11 5° GREY 1 SIZE 200/PK TYVEK 400 PC SHOE COVER 5/87 XN TIMESTER HOT WATER HOSS 6° SHOCK PROOF FOWER HAIL CHURK 5° SHOCK PROOF FOWER HAIL THERMINAT G 6° GALL SALVGE DRUM EAGE HAZ-MAT OVERPAC 6° SHOCK PROOF FOWER HAIL THERMINAT G 6° GALL THE GIANT PUMPS 6° C1° 200 W/BATECHER SO STOTARY HAMMER 6° C1° 200 W/BATECHER SO STOTARY HAMMER 6° C1° 200 W/BATECHER SO STOTARY	UP CALE UP	Inknown Inknow	3391441 67698480 66545219 564811112 23064453 66323719 554811112 23064453 663237 661118741 42107789 66506607 91482562 61957 65527786 44559411 7481578 691845 69185607 677773 6918589 61846 69516490 695164	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80.18 \$ 5 .5.05 \$ 158.03 \$ 1,027.78 \$ 1,02	discontinued 20% 20K 20K 20K 15K discontinued 4% 24K 20X	2322.46 55.39 4.04 132.83 873.57 588.00 46.58 80.13 358.88 80.13 358.88 80.13 358.88 943.11 365.73 150.29 154.28 130.29 154.28 130.29 154.28 130.29 154.28 130.29 154.21 154.21 154.21 154.21 155.21 156.21 1	LISTA INTERNATIONA CULANTUM STORAGE CATEY COMPANY ASHIGNOFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE ESSENDANT (JAINTO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTEL, INC. PRO-SOURCE LOE ME STMMONS INDUSTRI DURHAM MFG. CO. BRENNAN EQUIPME GITW FLUID/ROCOL DUPONT TYVEX PRO) LEXON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS (D BM ELECT, JAINT, AU CHICAGO LATROBE- J.F.K. COMPANY JPW INDUSTRIES/D I NTERSTATE (MTA SA FRED V. FOWLER COR KURT MANUFACTUR WALLAGE BANNACE, E GALLER MANUFACTUR WALLAGE BANNACE, E GALLER MANUFACTUR WHITE-RODGERS DIV GIRWIN INDUST TOOL CHICAGO FAULET COR CHICAGO FAULET CO FRANKLIN ELEC (LITTI SBD DEWALT & DOWNLES LOD FRANKLIN EL	XSSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/750 PSM/9807 NSC32GY DV004743 70008LK 21200136795 MR00.0X36 22-6340 4-10B DC84-631405-95 SR-3648-KD 285XB 70053ESF PC85SGY0002000 PPISSS0 DSACS/RX12 73070 DSACS/RX12 73070 DSACS/RX12 73070 DSACS/RX12 73070 DSACS/RX12 73070 SSACS/RX12 FOR SACS/RX12 FOR SA	78643723 3893.4441 5769.4460 65363219 56481112 12064453 00069237 61118741 42107789 65506601 93.482562 00061952 65506601 93.482562 00061952 65522786 44855411 07481328 49218589 00061846 893168002 00577773 0057928 679168002 00577773 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928 679168002 0057928
1092 8"GRINDER 3/4HP DELUXE 115V 1PH #8107WD BALDOR Unknown 5010166 1 \$ 1,501.70 15% 1361.45 ABB MOTORS AND M \$107WD 09010166 1093 BOGAL 7.5HP 230V 1PH 2-STAGE VERT COMPRESSOR Unknown 9387/432 1 *sourced item *sourced item *sourced (INGERSDIL-RAND CO 45465408 9387/1432	1048 1049 1059 1051 1051 1052 1053 1054 1055 1055 1056 1057 1058 1060 1061 1060 1067 1061 1077 1075 1077 1077 1077 1077 1077 107	28.25X28.5X39.5° BILL DRIPW RECOMPART MODI. 28X20X15°GREY ATTAOHDE LID CONTAINER 384°DIA WAX W/HORN JOHN-RING JUMBO GAS 3.5.1WR 0/160LQD LOUID FILL SS GAUGE 3/8*X15° DOEN PEPOXY HOSE REEL ASSEMBLY 20 TAPER 32 TOOLS LISTA ONC WORKBENCHES 30° 200A 3INI 1 FABRICING MADONI 3007 1.3MHL RED JOOK PRO-SOURCE WASTE BJ 305A1 X.5MHL RED JOOK PRO-SOURCE WASTE BJ 31 CLEAR 2"X55 YD 3M PACKAGING TAPE 4° JIMASA 62 DES RS SD CR ROUND 40.B PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MISING VALVE 48WJX24DX72H W/SHELVES WELDED BIN CABINET 48WJX24DX72H W/SHELVES WELDED BIN CABINET 5 GALLONS RUST-LICE CUTZOL WS-11 5 GREY 3 SIZE 200/PK TYPEK 400 FC SHOE COVER 5/8" X SOFT RUSBER HOT WATER HOSE 50" X SOFT RUSBER FOT WATER HOSE 50" X SOFT RUSBER HOT WATER HOSE 50" X SOFT R	LE CAE U.	nknown	3391441 57698480 656362119 556811112 32064453 68237 61118741 61118	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80,18 \$ 5 .05,58 \$ 168,03 \$ 1,027,78 \$ 168,03 \$ 1,027,78 \$ 168,03 \$ 5 .05,59 \$ 1,00,16 \$ 1,00	discontinued 200% 205% 205% 205% 205% 205% 215% 215% 215% 220% 220% 220% 221% 223% 223% 223% 223% 223% 223% 223	2322.46 59.39 4.04 142.83 593.57 588.00 46.58 778.13 383.89 60.13 383.89 383.89 46.27 7772.75 25.38 779.00red 383.11 361.7 779.00 567.33 30.29 154.28 13.02 154.28 13.03	LISTA INTERNATIONA CILIANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE WASTE SEENDAMT (JANITO) EDSAL MFG. CO. 3M ADH, PAINTOH EDSAL MFG. CO. 3M ADH, PAINTOH DURHAM MFG. CO. BRENNAN EQUIPMEN TWY FLURD/SIACO DUPONT TYVEK PRO- TRUSTERISTING THY FLURD/SIACO DUPONT TYVEK PRO- TRUSTERISTING TO SALE TO THE STATE OF THE STATE SETTING THE STATE (MTA SA FRED V. FOWLER CD. LINTERSTATE (MTA SA FRED V. FOWLER CD. LINTE	XSC13500003BB QDC28ZD-15 90741 94447 3-7712-01 3710033IN1/760 PSM/3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 22-6340 4-108 DC48-451405-95 SR-3648-4CD 285XB 7000000000000000000000000000000000000	78643723 3893.4441 5768.480 68363219 5768480 68363219 56481112 32064453 00069237 61118741 42107789 68506601 931482562 00061926 685622786 44825411 07481328 42218259 00061846 89536490 69577773 69645602 006777773 00269258 87373655 87423927 5404116 9126822 09215112 09319019 85213437 99219019 85213437 99219019 85213437 99219019 85213437 99219019 85213437 99219019 85213437 99219019 85213437 99219019 85213437 99219019 85213437
1093 SOGAL 7.5HP 230V 1PH 2-STAGE VERT COMPRESSOR Unknown 53671432 1 *sourced Item *sourced Item *sourced (Item	1048 1049 1059 1051 1051 1055 1055 1055 1056 1057 1058 1060 1061 1062 1061 1062 1061 1062 1066 1067 1068 1069 1070 1077 1078 1077 1078 1077 1078 1077 1078 1080 1081 1082 1083 1084	28.25X28.5X39.5° BU LI DRIW RECOMPART MODI. 28X20X15°GREY ATTAOHED LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/16GLQD LOUID FILL SS GAUGE 3/87X35° OPEN PEODY HOSE REEL ASSEMBLY 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOBA BINI FABRICTING MACOIN 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOBA BINI FABRICTING MACOIN 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOBA BINI FABRICTING MACOIN 30° TAPER 32° TOOLS LISTA ONC WORKBENCHES 30° ZOBA BINI FABRICTING MACOIN 30° TAPER 32° TOOLS LISTA ONC WASTE BL 32° STIL LEMON 12/1S DISINFECTIVIT CLEANER 32° LE X 18 X 72° BLACK COMMERCIAL CABINET 371 CLEAR 2° X55 YO BAN PACAGRING TAPE 4° DIAXSA 62 DES AS SOC ROUND 40LB PAIL CALCLED BIND PRO-SOURCE ICE MELT 4-10B MECHANICAL MIXINIS VALVE 48X9X240X721 W/59FLEVS WELDED BIN CABINET 50° BASA 28° DEEP-BRWW KENDEDY MECHANICA 50° BASA 28° DEEP-BRWW KENDEDY MECHANICA 50° RAY 30° ZE 200/PK TYPEK 400° FC SHOC COVER 5/8° X 50°FT RUBBER HOT WATER HOSE 5/8° LATOLY DIAPPEN AND HELDER HOW PLIMP 550° AS 61° LISTO THAN 10° LECTRICAL TAPE-VINI 50° PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550° AS 61° LISTO TAIN ON HE CERTIFICAL TAPE-VINI 50° PINT 2 SPEED FAN DEHUMIDIFIER W/ PUMP 550° AS 61° LISTO TAIN ON HE VERT/HORZ BAND SC 56° LISTO TAIN ON HE CORREST BOOK 5° SHOCK PROOF FOWER DIAL CAUPER 6° STOLOVER FOOD FOWER DIAL CAUPER 6° STOLOVER FOOD FOWER DIAL CAUPER 6° STOLOVER FOOD FOWER DIAL CAUPER 6° SHOCK PROOF FOWER DIAL THERMSTAT G 6° SOLOVER PROOF FOWER DIAL CAUPER 6° SHOCK PROOF FOWER DIAL CAUPER 6° SHOCK PROOF FOWER DIAL THERMSTAT G 6° SOLOVER FOR HE SOLOVER STEELED LOC-LINE 6° C1° 20° WAS AND SHOR METAL THERMSTAT G 6° SOLOVER FOR SHOR SOLOVER STEELED LOC-LINE 6° C1° 20° WAS AND SHOR TO SHOR THERMOSTATS 50° SHOCK PROOF TOWER SOLOVER SHEED LOC-LINE 6° C1° 20° WAS AND SHOR TOWER THERMOSTATS 50° SHOCK PROOF TOWER SOLOVER SHEED	CARP	Inknown Inknow	33914441 57698480 65363219 55681112 55681112 55681112 55681112 55681112 55681112 55681112 55681112 5681112 5681112 5681112 5681112 568112 56812	1 30 30 30 30 30 30 30 30 30 30 30 30 30	\$ 2,993,07 \$ 80.18 \$ 5 .5.05 \$ 80.18 \$ 1,027,78 \$ 188.03 \$ 1,027,78 \$ 61.49 \$ 5 61.49 \$ 5 .5.05 \$ 993,73 \$ 5 22.0 \$ 100.16 \$ 5 .5.05 \$ 12,26 \$ 12,26 \$ 153.28 \$ 205,70 \$ 5 61.06 \$ 5 27,75 \$ 38.57 \$ 123.28 \$ 205,70 \$ 5 61.06 \$ 27,75 \$ 38.57 \$ 123.28 \$ 205,70 \$ 5 61.06 \$ 27,75 \$ 38.57 \$ 100,00 \$ 5 1,00 \$ 100,0	discontinued 20% 20K 20K 20K 21S 20K 15S discontinued 4W 24K 20K 20X 20X 20X 20X 20X 20X 20X 20X 21S 20X 20X 21S 25S 25S 60S 30X 15S 25S 60S discontinued 28X 15S 20X 20X 21S 22X 22X 22X 22X 22X 22X 22X 22X 22X 22	2322.46 55.39 4.04 142.83 873.57 588.00 46.58 80.13 338.88 80.13 338.88 777.1.75 557.33 130.29 154.22 154.23 150.26 150.26 150.26 150.27 160.27 170.2	LISTA INTERNATIONA CILANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITO) EDSAL MFG. CO. 3M ADH, PAINT, SHIP, NESSTED, INC. PRO-SOURCE ICE MEI SYMMONS INDUSTRIE SYMMONS INDUSTRIE OUR FLUD/ROCOL DUPONT TYVEK PRO COT KENNEDY LLC DE ITW FLUD/ROCOL DUPONT TYVEK PRO LECON INDUSTRIES VERTEX DISTRIBUTIO ROYAL PRODUCTS WHITE-RODERS DIV WALLAGE BANNACE REGIE MANUFACTUR WHITE-RODERS DIV INVIENTE INDUSTRIES CHICAGO LATROBE - LIFE SEGLE MANUFACTUR WHITE-RODERS DIV INVIENTE INDUSTRIES CHICAGO FAUGET CO FRANKLIN ELEC (LITT SED DEWALT & PORT HALLOWELL DIV LIST LOCKWOOD PRODERS DIV WHITE-RODERS DIV HALLOWELL DIV LIST LOCKWOOD PRODESS DIV WHITE-RODERS DIV	XSSC13500803BB QDC2RZ0-15 90741 94447 3-7212-01 3710033IN1/750 PSM/9037 MSC32GY DV004743 70008LK 21200136795 MR00,0X36 4-10B DC84-4531405-95 S8-3648-KD 228SX8 74053 FC4S056Y0002000 PFISSSO 05ACS/BX12 73070 05ACS/BX12 73070 05ACS/BX12 73070 05ACS/BX12 73070 15ACS/BX12 15ACS/B	78645723 39914441 5769480 65363219 5769480 66363219 55441112 12064453 00062327 51118741 42107789 65506501 91482562 00061952 65506501 91482562 00061952 655322786 44859411 07481328 44218289 00061846 69958002 00577773 000679788 577371365 00097998 57189045 67942802 00577773 005106602 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 0051060605 00577773 00510607 0051060605 005106
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1094 8511 N95 10PK 3M PARTICULATE RESPIRATOR Unknown 99564 67 \$ 36.44 27% 25.66 3M SAFETY (FORMER) 5.005116+13 00099564	1048 1049 1059 1051 1051 1052 1053 1054 1055 1055 1056 1057 1058 1059 1060 1061 1062 1063 1066 1067 1068 1069 1071 1077 1077 1077 1077 1077 1077 107	28.25X28.5X39.5° BU LI DRIW RECOMPART MODU 28X20X15°GREY ATTAGHED LID CONTAINER 384°DIA WAR WYHORN JOHN-RING JUMBO GAS 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3.5 LWR 0/160LQD LOUID FILL SS GAUGE 3.7 LWR 0/160LQD LWR 0/160LQD LWR 1/160LQD	CASE U. U. U. U. U. U. U. U	Inknown Inknow	33914441 57698480 65363219 55681112 23064453 68237 61118741 42107789 66506601 91482562 615572 65527786 44859411 7481538 49218589 651646 68516490 68516490 68516490 68516490 68578678 68516490 68578678 68516490 68	1 300 300 300 300 300 300 300 300 300 30	\$ 2,993,07 \$ 5.03.8 \$ 5.05.5 \$ 168.03 \$ 1,027,73 discontinued \$ 614,91 \$ 99.12 \$ 99.12 \$ 199.12 \$ 99.12 \$ 199.13 \$ 32.00 **sourced item \$ 82,74 \$ 153.28 \$ 153.28 \$ 161.06 \$ 852,74 \$ 153.28 \$ 205.70 \$ 61.06 \$ 227,75 \$ 61.06 \$ 227,75 \$ 61.06 \$ 227,75 \$ 620,21 \$ 63.57 discontinued \$ 225,74 \$ 5 136.27 \$ 99.53 \$ 100.00 \$ 38.57 discontinued \$ 225,74 \$ 5 100.00 \$ 100.	discontinued 20% 20% 20% 20% 20% 20% 20% 20% 20% 20%	2322.46 55.39 4.04 1342.83 573.57 588.00 46.58 80.13 338.88 75.01 361.77 52.58 75.01 361.7 567.23 130.29 154.22 154.23 130.86 13	LISTA INTERNATIONA CIUANTUM STORAGE CATEY COMPANY ASHCROFT INC T & S BRASS TENGZHOU TRI-UNIO PRO-SOURCE TRASH PRO-SOURCE TRASH PRO-SOURCE WASTE ESSENDANT (JANITOI EDSAL MFG. CO. MANDAL PRO-SOURCE (CE MEL SYMMONS INDUSTRI DURHAM MFG. CO. COT KENNEDY LLC DE ITW FLUID/ROCOL DUPONT TYVER PRO' DUPONT TYVER PRO' ROYAL PRODUCTS (D SMELECT, JANIT, AU CHICAGO LATROBE - LIFK. COMPANY JPW INDUSTRIES/DI I MITERSTATE (MTA SR KED V. FORDER COM KURT MANUFACTUR WALLACE EANNACE A ERGE MANUFACTUR WHITE-RODGERS DIV WHITE-RODGERS DIV CHICAGO FAUCET CO FRANKUN ELEC (LITT BISD DEWALT & PORT HALLOWEL DIV LIST LOCKWOOD PRODUC WHITE-RODGERS DIV WHITE-RODGERS DIV ELKAY SALES INC ABB MOTORS AND MI	XSC11500003BB QDC282D-15 90741 94487 3-7712-01 3710033IN1/760 PSIM/3037 MSC32GY DV004743 7000BLK 21200136795 MR04,0X36 28-6340 4-10B DC48-451405-95 Sh-3648-4D DC48-451405-95 Sh-3648-4D SSAC/ABIT2 73070 S000710638B 48920 D1-4 414454 422-7268 52-008-706 8600V 180000 16655 18000V 180000 16655 PF0128 02220053 97506 671-VIKABNF 506158 DC4273P7 DMHC7238P4-45 BDC4273P7 DMHC7238P4-45 BDC4273P7 DMHC7238P4-45 BDC4273P7 DMHC7238P4-45 BDC4273P7 DMHC7238P4-45 BDC65153 DCH273P7 DMHC7238P4-45 BDC65153 DCH273P7 DMHC7238P4-45 BDC65153 DCH273P7 DMHC7238P4-45 BDC7WD	78645723 3893.4441 5769.4460 65.662319 56481112 23064453 00069237 61138741 42107789 68506601 931482562 00061926 6850601 931482562 00061926 68506002 0061926 68506002 0061926 68506002 006777773 0069278773 680401116 68506002 00677773 680401166 68506002 0074812882 0061846 68506002 00677773 006927873 68640602 0074812882 0074812882 00919019 85213487 00219007 007489825 005284419 777280549 55274605 55244619 777280549 55274605 55244619 777280549 55274605 55244619 777280549 55274605 55244619 777280549 55274782 58345678 00529007



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1095			71882779	10		27%	51.77	3M SAFETY (FORMER	5.005116+13	71882773
1096	8X40" FOR 13/14/15X40" LATHE ACURITE 200T DRO	Unknown	9703737	12	discontinued	discontinued				09703737
1097	900MA 6/12V AUTO BATT CHRGR/MAINTAINR	Unknown		22		25%	39.18	WIRTHCO ENGINEER		43279249
1098	9200LB F/3/8-1/2 CHAIN HOOK/HOOK RATCHET BINDER		43769595	5		20%	95.62	COLUMBUS MOKINN		43769595
1099	9210 N95 20/PK PARTICULATE RESPIRATOR	Unknown	87654919	17		27%	32.03	3M SAFETY (FORMER		87654919
1100	9X48" J HEAD TPE CSA MILLING MACHINE	Unknown	39168661	1		17%		FREIOTH INTL/MAC		39168661
1101	A156A DIAPHRAGM	Unknown	5869623	296		62%	3.39	SLOAN VALVE COMP		05869623
1102	BRIDGEPORT BRIDGO POWER DRAW BAR	Unknown	9523440	1		12%	744,77	KURT MANUFACTURI		09523440
1103	BRIDGEPORT TYPE 140 SERVO TABLE AXIS FEED	Unknown		1	\$ 896.10			SERVO PRODUCTS CO		79507026
1104	BRIDGEPORT TYPE 140 SERVO VARI-SPD.KNEE FEED	Unknown	7 9 507752	1	\$ 994.98		821.1	SERVO PRODUCTS CO		795077S2
1105		Unknown	85560951	2		15%	315,53	INTERSTATE (MTA 50		85560951
1106	BT30DCD8092M BT DRILL CHUCK	Unknown	30733786	16		15%	208.91	KENNAMETAL (TOOL		30733786
1107	BT30ER20100M ER COLLET CHUCK	Unknown	30735948	8		15%	153,85	KENNAMETAL (TOOL		30735948
1108	BXA 10-15" SWING ALORIS TOOL POST SET	Unknown	3309622	2		25%	744.98	ALORIS TOOL CO.	#2-BS	03309622
1109	CS/5 640Z HEAVY DUTY DEGREASER DAWN	Unknown	6901441	12	\$ 103.54		80,03	ESSENDANT (JANITO)		06901441
1110	CT40+P/P40T 45DEG RETENTION KNOB	Unknown	1401710	30		15%	24.69	PARLEC INC (TTG)	4009TRK	01401710
1111	CV40BER40300 ER SNGL ANG COLLET CHUCK	Unknown	6495220	15		3%	172.04	KENNAMETAL (TOO)		06495220
1112	CV40DC13M421 13M CV40 CV DRILL CHUCK	Unknown	2674273	10		4%	255.94	KENNAMETAL (TOOL		02674279
1213	DISPENSER BOX/IND BAG SBXOF20/CASE POLYWEAR	Unknown	61068607	25	*sourced Item	*sourced item		POLYCONVERSIONS,	10400	61068607
1214	FM RP RB RP UR 400 ML FIXMASTER URETHANES	Unknown	5451935	2		23%	215.54	HENKEL CORPORATIO		05452935
1115	FR-64 THREADED 3M CARTRIDGE	Unknown	4362323	63		25%	329,42	3M SAFETY [FORMER		04362323
1116	GA16/G-ACC PEDESTAL BALDOR GRINDER	Unknown	9010216	2		15%	537.78	ABB MOTORS AND N		09010216
1117	GAUSSMETER GM-1 MACHINERY QIA	Unknown	68070747		*sourced item	*sourced item		MAGNETOOL, INC	GM-1ST	68070747
1118	GENERAL WORK 2XL 25/PK TYVEK 400 TY120S COVERALI	Unknown	7157852	12		25%	176,39	DUPONT TYVEK PRO		07157852
1119	GENERAL WORK 3XL 25/PK TYVEK 400 TY1205 COVERALL		B4810241	15		25%	183,44	DUPONT TYVEK PRO		84810241
1120	GENERAL WORK LRG 25/PK TYVEK 400 TY120S CVRL	Unknown	40600025	5		25%	160.38	DUPONT TYVEK PRO	TY1205WHLG00250	40600025
1121	HALOGEN MACHINIST LAMP	Unknown	9254202	13	discontinued	discontinued				09254202
1122	HEB-BB FOR 13/32X1-1/2 BUSSMANN INUNE FUSEHOLD		74973652	24		20%	22.19	COOPER BUSSMANN		74973652
1123	HSL1D-8425 1" OKUMA ID TOOL BLOCK	Unknown	57586216	3	•	15%	272.21	GLOBAL CNC INDUST		57586216
1124	KC STERLING NITRILE LG EXAM GLOVES 200/BOX QIA	Unknown	51504355	56	*sourced Item	*sourced item		KIMBERLY CLARK(SA		51504355
1125	KC STERLING NITRILE MED GLOVES (2CS/20 BOXES)	Unknown	66630088	4	*sourced Item	*sourced Item		KIMBERLY CLARK(SA		66630088
1126	LPJ-BOSP CLASS J BUSSMANN LOW PEAK FUSE	Unknown	75390831	6	\$ 90.97 \$ 5.558.99	20%	72.78	COOPER BUSSMANN		75390831
1127	MDL400 16"/415MM ELEC TESA-HITE HEIGHT GAGE	Unknown	8612939	1	* 5,555,55	17%	4587.52	HEXAGON METROLO		08612939
1128	MEDIUM, BLUE MOP HEAD WEB FOOT SHRINKLESS	Unknown	1177377	72		23%	22.23	RUBBERMAID COMM		01177377
1129	NO. 00726 1-1/2" SUBURBAN MAG CYLINDER SQ	ปกknowก	94105798	2	\$ 446_51	15%	379.58	SUBURBAN TOOL (M		94105798
1130	NO. 2 BXA WEDGE TYPE ALORIS TOOL POST SETS	Unknown	9060070	1	\$ 1,147.81	15%	975.64	ALORIS TOOL CO.	M2-SET	09060070
1131	OFEXOST305TNM08 MP1020 SECO CARB MILLING INSER		70225768	50	\$ 23.BB	17%	19.76	SECO TOOLS INC	9975	70225768
1132	PKG 4 1 GALLON LIGHTWEIGHT BOTTLE W/ CAP	Unknown	65361685	28	\$ 21.42 \$ 13.55	22%	16.72	DYNALON LABWARE		65361685
1133	PL-T 42W/B35/A/4P/ALTO COMPACT FLUDRESCENT LAM		92451277	100		20%	10.84	PHILIPS LIGHTING CC		92451277
1134	QOB 240V 40A 3P MINI CIRCUIT BREAKER	Unknown	79647210		\$ 317.47	20%	253.98	SCHNEIDER ELECTRIC	B7687	79647210 04341707
1135	R217.43-D2.00-R8-05 SECO FACE MILL	Unknown	4341707	3	\$ 307.00 \$ 186.84	12%	156.06	-	53074	85425378
1136	S829EZ SET OF 4 W/CS STARRETT SMALL HOLE GAGES	Unknown	86425378 92813351	3	\$ 16,499,00	15%	14024.15	LS. STARRETT CO. HARDINGE (MACHIN		92813351
	SERIEST 9X49 VARI-DRIVE MILL MACHINE	Unknown		-						49127152
1138	SLS-7000-DP4 SYMMONS METERING FAUCETS	Unknown	49127152 70282132	4	sourced Item 5 146.78	*sourced item 25%	110.09	SYMMONS INDUSTR		70282152
	STABILICER NYL BLK XL NEOS VOYAGER MID OVERSHOE			4		17%	148.5	HEXAGON METROLO		06457014
1140	TELESCOPING GAGE SET BROWN & SHARPE	Unknown	6457014	29				TINGLEY RUBBER CO		65944373
1141	TINGLEY PHASE 3 SHOFT SHELL JACKET 2XL W/LOGOS TINGLEY PHASE 3 SHOFT SHELL JACKET 3XL W/LOGOS	Unknown	65944373 65944456	111	*sourced item	*sourced item		TINGLEY RUBBER CO		65944378 65944456
1142		Unknown		22				TINGLEY RUBBER CO		65944274
1343	TINGLEY PHASE 3 SHOFT SHELL JACKET L W/LOGOS		65944274 65944233	12	*sourced Item			TINGLEY RUBBER CO		65944233
1344	TINGLEY PHASE 3 SHOFT SHELL JACKET M W/LOGOS	Unknown		38	*sourced Item			TINGLEY RUBBER CO		65944316
1145	TINGLEY PHASE 3 SHOFT SHELL JACKET XL WALDGOS	Unknown	65944316	20	*sourced Item	*sourced Item				
1146	TINGLEY PHASE 3 SOFT SHELL JACKET LARGE W/LOGO	Unknown	43073782		*sourced item	*sourced Item		TINGLEY RUBBER CO		43073782
1147	TOILET TISSUE-DOUBLE LAVATORY DISPENSERS	Unknown	89885057	26	\$ 29.14	21%	22.57	A & J WASHROOM A		89885057
1148	TOILET TISSUE-SINGLE LAVATORY DISPENSERS	Unknown	89885040	175	\$ 19.03	21%	15.00	A & J WASHROOM A		89885040
1149	TY500S 18 WHITE 200/PK TYVEK 400 SLEEVE	Unknown	4D600256	25	\$ 148.11	25%	111.08	DUPONT TYVEK PRO		40600256
1150	UNION BALL CHECK VALVE CART, REPLACEMENT KIT	Unknown	30614903	J4	*sourced item	sources item	sourced	SPEARS MANUFACTL	4110-030	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.

ZIBS NASPO ValuePoint Categori	既一 DScount RI	Proposed Category Discount	RI Proposed Manufacturer Name	Ri Proposed Manufacturer Discour
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 St	upply CO.:	
By: There	YP Customer Jovelannent + Strat	tegic Accounts 3/18/19
Name!	Title: '	Date
DEPARTMENT OF ADMINISTRA the member states of the NASPO Va		
Approved By:	SP/	3/18/19
Mame:	Title:	Date
APPROVED PURSUANT TO ORS	291.047: Not Required as per OAR 13	7-045-0050

Master Agreement 8499 Amend 1

CODE: 66-340 Building Maintenance/Service Contracts \$1,728.00 41-332 Thayer & Warburton/ Security & Alarm Svc. \$ 324.00 42-332 McDermott /Security & Alarm Svc. \$ 108.00

DPW ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$9,500.00 to \$11,660.00 and Extend from October 13, 2021 through January 12, 2022

Bid2021-095A Security System Monitoring & Maintenance

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$9,500.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested: \$2,160.00 Current Contract Award: \$9,500.00

Contract Period Requested: October 13, 2021 – January 12, 2022 Current Contract Period: October 13, 2020 - October 12, 2021



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 2, 2021

Subj: Bid 2021-095 Security System Monitoring and Maintenance

The above was awarded by the City Council for a one-year period, expiring on October 12, 2021. Due to the recent upgrades on the security systems, this department finds it necessary to review and change the bid specifications to better reflect the needs of all departments. However, in the meantime, to keep the City buildings protected, this department is requesting a three month extension to the bid while that process is executed. Also, we are requesting additional funding to satisfy the three month extension.

Please accept this memo as a request for Sec. 6-12, Alteration to Contract of the City Charter to increase the current award of \$9,500 to \$11,660, and increase of \$2,160.00 and extend the contract to January 12, 2022. This request is for the Public Works Department only.

(66-340 - \$1,728.00) (41-332 - \$324.00) (42-332 - \$108.00)



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

	9/21/2020	
MEETING DATE:		_
APPROVED:DATE:	9/25/2020	MAYOR -

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

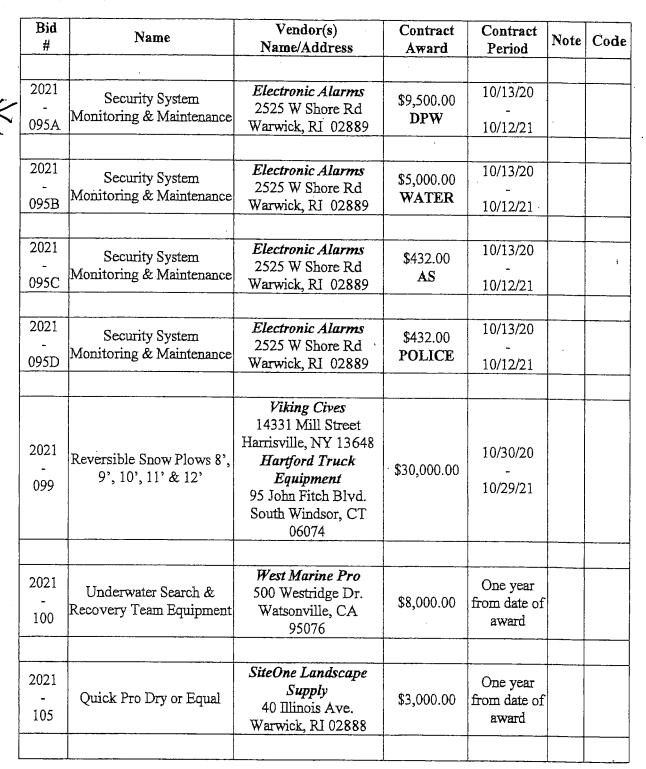
Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017	Barracuda Backup Server Bundle & Email Message Archiver Bundle	The Business Network Group 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	OTIS Elevator Co. 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12
_		9 Rocky Hill Rd.				3



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020	Fire Apparatus Repairs	New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473 NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081 Coastal International 17 O'Kefe Ln. Warwick, RI 02888	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888	\$3,000.00 P&R		5	6 - 12
2021	Elevator Maintenance & Repairs	Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771	\$2,000.00 P&R		6	6 - 12
2021	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Rd, Lincoln, RI 02865	\$140,738.00			
2021 - 088	Planting & Landscaping Improvements Conimicut Village	Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888	\$6,000.00			

COPY

PCR-82-20





Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	OpenGov Cloud Service Contract	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$23.184.00	6/1/20 - 5/31/21		56 - 6
2021	DIMS Software & Hardware	Linear System Inc. 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021	Purchase LUCAS 3 Chest Compression Systems	Stryker Medical PO Box 93308 Chicago, Il 60673	\$47,491.96	One year from date of award		56 - 6
2021 - 139	Municipal Court Software & Support	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		56 - 6
	·					

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

- 1. Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 October 31, 2021.
- 2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
- 3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
- 4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
- 5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
- 6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE



• 2 bids received

CODE:

66-340 Building Maintenance/ Service Contracts

MANNER OF AWARD:

\$9,500.00

October 13, 2020 - October 12, 2021

RECOMMEND:

Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.

28 Hemmingway Dr Riverside, RI 02915

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

Pricing as Follows



		Ι.	Sonitrol	Sec	urity		Electronic Alarms			
Items	LOCATION	1	HTYON		YEARLY		MONTH		YEARLY	
		<u>M</u>	ONITOR		MONITOR		MONITOR		MONITOR	
	SECTION A: Invoice directly to Department of Public							† 		
<u>A.</u>	Works, 925 Sandy Lane, Warwick RI 02889									
	ATTENTION: CHRISTY MORETTI									
1	925 Sandy Lane	 						ļ		
	Automotive Stock Room/Digital	\$	38.00	\$	456.00	•	26.00	6	422.00	
	Automotive Rear Garage	\$	38.00		456.00	_	36.00 36.00	\$	432.00	
	Highway Office/Digital	\$	38.00		456.00				432.00	
	Department of Public Works Office/Digital	\$	38.00		456.00		36.00	\$	432.00	
	Sanitation Office/Digital	\$	38.00	\$			36.00	\$	432.00	
	omination office Digital	- J	38.00	13	456.00	3	36.00	\$	432.00	
2	111 Range Road/Compost Building/Radio	\$	38.00	\$	456.00	S	36.00	\$	432.00	
3	190 Range Road/Dispatch Office/Digital	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
	2007 NV (CL P)									
4	3027 West Shore Road Buttonwoods Community Center	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
		 -		ļ				<u> </u>		
	Administration Side-Main System/Digital	1.		_				ļ 		
5	27 Pilgrim Pkwy.	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
	Pilgrim Senior Center/Digital								132.00	
6	145 Greenwich Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
	Pontiac Village Community Center	T		_		<u> </u>	50.00		452.00	
	Digital & Radio									
 7	City Hall	\$	20.00	6	456.00	<u> </u>	26.00			
'	Main Entrance/Main System	13	38.00	\$	456.00	\$	36.00	\$	432.00	
	Council Chambers/City Clerk's Office	 		-						
	Digital	 	·· · · · · · · · · · · · · · · · · · ·							
	Digital	 								
8	Randall Holden School, 61 Hoxsie Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
	Yala Wialaa Cahaal E0 Ci Nii	ļ								
9	John Wickes School, 50 Child Lane	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
10	Admin Building, 1849 Warwick Ave	\$	38.00	\$	456.00	\$	36.00	\$	432.00	
									 	
11	Aldrich Jr High School, 789 Post Rd.	S	38.00	\$	456.00	\$	36.00	\$	432.00	
12	Storage Building (blue), 111 Gallaway St	\$	38.00	•	456.00	•	24.00	•	/00.55	
14	The same (Same), and Same and Or	J J	38.00	\$	456.00	\$	36.00	\$	432.00	



		M	ONTH		YEARLY		MONTH	Y	EARLY
<u>Items</u>	LOCATION	MO	ONITOR	_ N	IONITOR		MONITOR		ONITOR
	SECTION B: Invoice directly to Department of								
В.	Recreation, 925 Sandy Lane, Warwick RI 02889	ļ		<u></u>					
	ATTENTION: JAMES SCOTT								
1	975 Sandy Lane								
	McDermott Pool/Digital	\$	38.00	\$	456.00	\$	36.00	\$	432.0
	Warburton Arena/Digital	\$	38.00	\$ -	456.00	\$	36.00	\$	432.0
	Thayer Arena/Digital	\$	38.00	\$	456.00	S	36.00	S	432.0
	Compressor Room (Thayer Arena)/Digital	\$	38.00	\$	456.00	\$	36.00		432.0
	SECTION C: Invoice directly to Water Division, 935						-	-	
C.	Sandy Lane, Warwick RI 02889								
	ATTENTION: TERRY DIPETRILLO								
1	935 Sandy Lane	-				<u> </u>			
	Main Building/Digital System & Radio	\$	38.00	\$	456.00	S	36.00	\$	432.0
	Stock Room	\$	38.00	\$	456.00	\$	36.00		432.0
2	836 Warwick Neck Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.0
	Water Tower/Radio	 	 -						
3	1245-1300 Bald Hill Road	s	38.00	\$	456.00	\$	36.00	\$	432.0
	Water Tower/Radio								
4	Pettaconsett Ave.	S	38.00	\$	456.00	\$	36.00	\$	432.0
	Pumping Station/Radio	+						-	
5	Corner of State St. & Oakside St.	S	38.00	\$	456.00	\$	36.00	\$	432.0
	Pumping Station/Radio								
6	Natick Ave Pole No. 43	S	38.00	\$	456.00	\$	36.00	\$	432.0
	Pumping Station/Radio	 	, -						
7	Bald Hill Rd (tank) - Apex Camera System	S	38.00	\$	456.00	\$	36.00	\$	432.0



			MONTH		YEARLY	MO	NTH		YEARLY
Items	LOCATION		MONITOR	_	MONITOR	MON	ITOR		MONITOR
D.	SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886								
	ATTENTION: GINA CARRUOLO								
1	131 Range Road Police Range/Digital System & Radio	\$	38.00	\$	456.00	\$	36.00	\$	432.00
E.	SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888 ATTENTION: ANN CORVIN								
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$	38.00	\$	456.00	\$	36.00	S	432.00
	Sub-total Page 1-2			\$	12,768.00			\$	12,096.00
	TOTAL COST MONITORING PAGES 1-3			\$	13,680.00			\$	12,960.00
	Hourly rate for repairs to security systems	S	140/bour			\$114 1st	1/2hour		
		\$	210/hour		(after hours)	\$ 339/bo	ur 1st hour Add'l 1/2h		(after hours) (after hours)
	Mark up over vendor cost for replacement parts		28 Not				10	%	
	Note 1: Upgrades to all existing systems and all building there will be a charge for required parts & labor.								

Security System Monitoring & Maintenance					
These were the vendors sent speficiations for this bid.					
		•			
VENDOR	ADDRESS	CITY	STATE	<u>717</u>	EMAIL1
Advanced Alarm Systems	300 Post Rd.	Warwick	RI	02888	info@advancedalarmsystems.com
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com
American Alarms	575 Park Ave.	Cranston	RI	02910	kmurphy@americanalarm.com
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com
Cyber Com, Inc.	90 Colorado Ave.	Warwick	RI	02888	bsalvatore@cybercomminc.com; chainlev@cybercomminc.com
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	N	02919	torben@danetechinc.com
Electric Service Corp.	948 Pontiac Ave.	Cranston	R	02620	Kenn@elcoelectric.biz
6-					henryjr@electronicalarms.com;
Electronic Alarm Systems	2525 West Shore Rd				cmitchell@electronicalarms.com;
					bimondi@electronicalarms.com;
		Warwick	RI	02889	hguzeika@electronicalarms.com
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861	William.place@honeywell.com
Island Tech Svcs	70 Horseblock Rd	Yaphank	NY	11980	robert@islandtechservices.com
National Security Fire Alarm	65 Newport Ave.	E. Providence RI	RI	02916	Chris.morra@nationalalarm.com
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810	Karl.lennon@schneider-electric.com
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	Seaportcom12@aol.com
					Mustapha@shanix.com;
Shanix Inc.	40 Worthington Rd.	Cranston	RI	02670	ken@shanix.com
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	Z	02860	mpanarello@simplexgrinnell.com; pcorse@simplexgrinnell.com







MATHEW SOLITRO DIRECTOR OF PUBLIC WORKS AUG 1 3 2020

JOSEPH J SOLOMON

CITY OF WARWICK DEPARTMENT OF PUBLIC WORKS 925 SANDY LANE • WARWICK, RHODE ISLAND 02889 TEL (401) 738-2003 • FAX (401) 732-5208 T.D.D. (401) 739-9150

To:

Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works MS

Date: August 12, 2020

Re:

Bid2021-095 Security Monitoring and Maintenance

We have reviewed the two bids submitted on the above and recommend award to Electronic Alarms, Inc. as the lowest bidder for the security monitoring and maintenance of City buildings. The recommended cap for this award is \$9,500.00 for one year for the locations under the purview of the Public Works Department. The current bid expires on October 12, 2020. The new contract period will be October 13, 2020 to October 12, 2021.

(66-340 - \$9,500)

CODE: 28-380 Animal Shelter/General Services

AS ONLY

SECTION 6-12

Request permission to increase PCR-17-21 (Sub A) from \$767.00 to \$875.00 and Extend from October 13, 2021 through January 12, 2022

Bid2021-095C Security System Monitoring & Maintenance

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

LAST ACTION TAKEN

Award (Sec. 6-12): PCR-17-21 (Sub A) approved February 4, 2021 in the amount of \$335.00. No change in contract term.

Contract Increase Requested: \$108.00

Current Contract Award: \$767.00

Contract Period Requested: October 13, 2021 – January 12, 2022

Current Contract Period: October 13, 2020 - October 12, 2021 To: Patricia Peshka

From: Ann Corvin

Date: Aug 24, 2021

Re: Bid # 2021-95 Security monitoring services awarded to Electronic Alarms

The above mentioned bid will be expiring October 12, 2021, there have been changes to the bid specifications for these services that will affect all departments including the shelter. In order to not have to rush the bid process I am requesting a 6-12 alteration to contract to extend the current bid for three months to January 12, 2022 and increase the amount by \$108 to cover services for this timeframe, from the current award of \$767 to \$875.

Acct: 28-380

Ann Conun



CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

2/1/21 MEETING DATE:	
R-21-16	
APPROVED:	MAYOR
DATE: 2-4-21	·

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 229	Ammunition	Eagle Point Gun T.J. Morris & Son 1707 Third St. Thorofare, NJ 08086	\$35,000.00		1	6 - 12
2021 - 003	Spring Repairs & Related Work	Palmer Spring Co. 1 Althea St. Providence, RI 02907	\$25,000.00		2	6 - 12
2021	Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick, RI 02889	\$335.00 AS ONLY		3	6 - 12



PCR-17-21 (Sub A)

COPY

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Data Backup Software, Equipment, & Services	TBNG Consulting, Inc. 935 Jefferson Blvd. Warwick, RI 02886	\$143,847.36	Three years from date of award		
2021 - 229	Ammunition	Front Sight, LLC 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/21		
2021	Purchase APX4000 Portable Two-Way Radios	Cyber Communications Sales, Inc./ Motorola Solutions 90 Colorado Ave Warwick, RI 02888	\$31,117.50	Date of award - 4/6/21		
2021	Lead Inspection Services	All Phase Lead Inspections, Inc. 162 Park Avenue Warwick, RI 02889	\$12,000.00	5/17/21 - 5/16/23	,	
2021	Emergency Equipment Repair for Police Vehicles	All Mobile Towing LLC 102B Pond Street Seekonk, MA 02771	\$5,000.00	One year from date of award		
2021 - 238	Frames, Grates, and Covers	EJ Prescott Inc. 38 Albion Rd. Lincoln, RI 02865	\$12,500.00	3/21/21 - 3/20/22		
2021 - 247	SMS Magnet AXIOM License Renewal	Magnet Forensics 2250 Corporate Park Drive Suite 130 Herndon, VA 20171	\$4.380.00	5/1/21 - 4/30/22		56 - 6
2021 - 248	Adobe Software License Renewal	SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	\$2,012.00	Date of award 6/30/21	4	56 - 10

COPY

PCR-17-21 (Sub A)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 249	Sophos Software Services Renewal	SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873	\$27,624.00	Date of award	5	56 - 10
2021	Repairs to Filtration System McDermott Pool	NE Aquatics 4 Boucher St. West Warwick, RI 02893	\$30,000.00			56 - 6

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

- 1. Request permission to increase PCR-194-19 (Sub A) from \$35,000.00 to \$70,000.00.
- 2. Request permission to increase PCR-37-20 (Sub A) from \$25,000.00 to \$50,000.00.
- 3. Request permission to increase PCR-82-20 from \$432.00 to \$767.00.
- 4. Request permission to piggyback State MPA#227
- 5. Request permission to piggyback State MPA#227

Actions Taken:

Bid2021-034 HVAC Maintenance & Repair for City-Owned Buildings

PCR-20-21 (Sub A) Amend total award from \$20,000.00 to \$80,000.00. Account code: 66-340 \$20,000.00 & 66-369 \$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 28-380 Animal Shelter/General Services



AS ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$432.00 to \$767.00.

Bid2021-095 Security System Monitoring & Maintenance

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$432.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested:

\$335.00

Current Contract Award:

\$432.00

Contract Period Requested:

No Change in term

Current Contract Period:

October 13, 2020 – October 12, 2021



Finance Committee Members,

I am asking for an alteration to contract (6-12) for bid # 2021-95 for Security Monitoring and Maintenance expiring October 12, 2021. I am requesting an increase of \$335 to cover any repairs needed, his would bring the bid award amount from \$432 to \$767. The current \$432 only covers the quarterly monitoring services but recently I had to have the contact on one of the doors replaced costing \$133.31 and I have added in \$200 for any other expenses that may arise as a result of unforeseen repairs.

Respectfully,

Ann Corvin

CODE: 30-340 Police Dept./Service Contracts

Police ONLY

SECTION 6-12

Request permission to increase PCR-82-20 from \$432.00 to \$540.00 and Extend from October 13, 2021 through January 12, 2022

Bid2021-095D Security System Monitoring & Maintenance

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

LAST ACTION TAKEN

Award (Bid): PCR-82-20 approved September 25, 2020 in the amount of \$432.00. Contract period October 13, 2020 through October 12, 2021.

Contract Increase Requested: \$108.00

Current Contract Award: \$432.00

Contract Period Requested: October 13, 2021 – January 12, 2022 Current Contract Period: October 13, 2020 – October 12, 2021

CITY OF WARWICK

Colonel Bradford Connor Chief of Police



Frank J. Picozzi Mayor

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

August 31, 2021

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

Re: Bid # 2021-095D, alteration to contract 6-12 Funding Source 30-340

Dear Mrs. Peshka,

In 2020 the Police Department went out to bid along with several other city departments for security system monitoring and received two bid responses on Bid # 2021-095. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response.

The police department awarded the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

To allow time for bid specification to be properly reviewed and to be changed, the police department is requesting a three month extension to the end of this current contract, which is set to expire on October 12, 2021. If this extension is granted the contract would expire on January 12, 2022. The vendor Electronic Alarm is aware of this request and can accommodate, with the terms of this contract remaining the same for the additional three months. The police department would also request an additional \$108 in spending to authority to pay for the additional three months. This would increase the overall cost of the contract from \$432.00 to \$540.00

If approved, this purchase will continued to be paid from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts.

Please feel free to contact me at 468-4230, if you have any questions.

Michael Lima

Major

Administrative Bureau Commander



CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE:	9/21/2020	
APPROVED: DATE:	9/25/2020	_MAYOR

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017	Barracuda Backup Server Bundle & Email Message Archiver Bundle	The Business Network Group 500 Boston Post Road Milford, CT 06460	\$32,770.92	11/1/20 - 10/31/21	1	6 - 12
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$18,028.00 DPW		2	6 - 12
2020 - 110	Elevator Maintenance & Repairs	OTIS Elevator Co. 9 Rocky Hill Rd. Smithfield, RI 02917	\$1,805.68 DPW		3	6 - 12



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020	Fire Apparatus Repairs	New England Fire Equipment & Apparatus Corporation 10 Stillman Rd. North Haven, CT 06473 NE Detriot 1 Southern Industrial Dr. Cranston, RI 02921 Five Star Fire 45 Brainard Rd. Hartford, CT 06114 Minuteman Trucks 2181 Providence Hwy. Walpole, MA 02081 Coastal International 17 O'Kefe Ln. Warwick, RI 02888	\$30,000.00		4	6 - 12
2021 - 057	Traffic Street & Pole Light Maintenance	AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888	\$3,000.00 P&R		5	6 - 12
2021	Elevator Maintenance & Repairs	Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771	\$2,000.00 P&R		6	6 - 12
2021	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Rd, Lincoln, RI 02865	\$140,738.00			
2021	Planting & Landscaping Improvements Conimicut Village	Yard Works Inc. 1309 Warwick Ave Warwick, RI 02888	\$6,000.00			

PCR-82-20

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Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
·					
Security System Monitoring & Maintenance	2525 W Shore Rd	\$9,500.00 DPW	10/13/20		
	Wat Willia, Ki (0200)		10/12/21		
Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd	\$5,000.00 WATER	10/13/20		
	Warwick, RI 02889		10/12/21		
Security System Monitoring & Maintenance	Electronic Alarms 2525 W Shore Rd Warwick RI 02880	\$432.00 AS	10/13/20		ł
	Waller, ICI (200)		10/12/21		
Security System	Electronic Alarms 2525 W Shore Rd	\$432.00	10/13/20		
Monitoring & Maintenance	Warwick, RI 02889	POLICE	10/12/21		
Reversible Snow Plows 8', 9', 10', 11' & 12'	Viking Cives 14331 Mill Street Harrisville, NY 13648 Hartford Truck Equipment 95 John Fitch Blvd. South Windsor, CT 06074	\$30,000.00	10/30/20		
Underwater Search & Recovery Team Equipment	West Marine Pro 500 Westridge Dr. Watsonville, CA 95076	\$8,000.00	One year from date of award		
Quick Pro Dry or Equal	SiteOne Landscape Supply 40 Illinois Ave.	\$3,000.00	One year from date of award		
	Security System Monitoring & Maintenance Reversible Snow Plows 8', 9', 10', 11' & 12' Underwater Search & Recovery Team Equipment	Security System Monitoring & Maintenance Security System Monitoring & M	Security System Monitoring & Maintenance Security System Monitoring & M	Security System Monitoring & Maintenance Security System Security System Monitoring & Maintenance Security System Security S	Name Name Address Award Period Note



Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	OpenGov Cloud Service Contract	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$23.184.00	6/1/20 - 5/31/21		56 - 6
2021	DIMS Software & Hardware	Linear System Inc. 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/20 - 10/31/21		56 - 6
2021	Purchase LUCAS 3 Chest Compression Systems	Stryker Medical PO Box 93308 Chicago, Il 60673	\$47,491.96	One year from date of award		56 - 6
2021	Municipal Court Software & Support	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$6,220.00	9/1/20 - 8/31/21		56 - 6
	·					

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

- 1. Request permission to increase PCR-160-19 (Sub A) from \$117,043.09 to \$149,814.01 and extend from November 1, 2020 October 31, 2021.
- 2. Request permission to increase PCR-1-20 (Sub A) which included DPW (\$30,000.00) and Parks & Rec. (\$3,000.00) from \$33,000.00 to \$51,028.00.
- 3. Request permission to increase PCR-133-19 (Sub A) which included DPW (\$10,000.00) and Parks & Rec. (\$2,200.00) from \$12,200.00 to \$14,005.68.
- 4. Request permission to increase Bid2020-291 & Bid2020-291B from \$50,000.00 to \$80,000.00.
- 5. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$18,000.00.
- 6. Request permission to increase PCR-71-20 (Sub A) from \$15,000.00 to \$17,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

COPY

• 2 bids received

POLICE ONLY

CODE:

30-340 Police Department/ Service Contracts

MANNER OF AWARD:

\$432.00

October 13, 2020 - October 12, 2021

RECOMMEND:

Electronic Alarms.

Sonitrol Security Systems of Hartford, Inc.

28 Hemmingway Dr Riverside, RI 02915

Electronic Alarms 2525 W Shore Rd Warwick, RI 02889

Pricing as Follows



		 	Souitrol	Sec			Electron	c Al	erms
Items	LOCATION	M	ONTH		YEARLY		MONTH		YEARLY
		MC	DNITOR	l _	MONITOR		MONITOR		MONITOR
	SECTION A: Invoice directly to Department of Public								
A.	Works, 925 Sandy Lane, Warwick RI 02889								
	ATTENTION: CHRISTY MORETTI								
		ļ							
1	925 Sandy Lane	 		Ļ	<u></u> -				
	Automotive Stock Room/Digital	\$	38.00	_	456.00		36.00		432.00
	Automotive Rear Garage	\$	38.00	+	456.00		36.00		432.00
	Highway Office/Digital	\$	38.00	_	456.00		36.00		432.00
	Department of Public Works Office/Digital	\$	38.00		456.00		36.00	\$	432.00
	Sanitation Office/Digital	\$	38.00	\$	456.00	S	36.00	\$	432.00
2	111 Range Road/Compost Building/Radio	\$	38.00	\$	456.00	\$	36.00	\$	432.00
								-	152.00
3	190 Range Road/Dispatch Office/Digital	\$	38.00	\$	456.00	\$	36.00	\$	432.00
4	3027 West Shore Road	\$	38.00	\$	456.00	S	36.00	\$	432.00
	Buttonwoods Community Center	1	30.00	-	+30.00			-\$P	432.00
	Administration Side-Main System/Digital	†						-	
		 				_			
5	27 Pilgrim Pkwy.	\$	38.00	S	456.00	\$	36.00	\$	432.00
	Pilgrim Senior Center/Digital	†=	30.00	-	130.00	-	30.00	-D	432.00
		 		\vdash	- um				
6	145 Greenwich Ave.	† s	38.00	5	456.00	\$	36.00	\$	432.00
	Pontiac Village Community Center			Ť			50.00	.	+52.00
	Digital & Radio	1		\vdash					
		1		-	· · · · · · · · · · · · · · · · · · ·	_			
7	City Hall	\$	38.00	\$	456.00	S	36.00	\$	432.00
	Main Entrance/Main System	1		-			50.00		732.00
	Council Chambers/City Clerk's Office			<u> </u>					
	Digital								
	D. J. W.T. L. C. L. L. C. T	-							
8	Randall Holden School, 61 Hoxsie Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.00
9	John Wickes School, 50 Child Lane	\$	38.00	S	456.00	-	24.00		
	The second secon	+	38.00	3	456.00	2	36.00	\$	432.00
10	Admin Building, 1849 Warwick Ave	\$	38.00	\$	456.00	\$	36.00	•	432.00
		-	55.50	-	7,50.00		30.00	J)	432.00
11	Aldrich Jr High School, 789 Post Rd.	\$	38.00	\$	456.00	\$	36.00	\$	432.00
				_		_			
12	Storage Building (blue), 111 Gallaway St	\$	38.00	\$	456.00	\$	36.00	\$	432.00



		M	HTMO		YEARLY		MONTH	Y	EARLY
Items	LOCATION	MO	ONITOR		MONITOR		MONITOR	M	ONITOR
	SECTION B: Invoice directly to Department of					-			
_В.	Recreation, 925 Sandy Lane, Warwick Rt 02889								
	ATTENTION: JAMES SCOTT								
1	975 Sandy Lane				,				
	McDermott Pool/Digital	\$	38.00	\$	456.00	S	36.00	\$	432.00
	Warburton Arena/Digital	\$	38.00	\$	456.00	\$	36.00	\$	432.00
	Thayer Arena/Digital	\$	38.00	\$	456.00	\$	36.00	\$	432.00
	Compressor Room (Thayer Arena)/Digital	\$	38.00	\$	456.00	S	36.00	\$	432.00
C.	SECTION C: Invoice directly to Water Division, 935 Sandy Lane, Warwick RI 02889								
	ATTENTION: TERRY DIPETRILLO	_							···
1	935 Sandy Lane	1							-
	Main Building/Digital System & Radio	\$	38.00	S	456.00	\$	36.00	<u>s</u>	432.0
	Stock Room	\$	38.00	\$	456.00	\$	36.00	\$	432.00
2	836 Warwick Neck Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.00
· · · · · ·	Water Tower/Radio	+				-			
3	1245-1300 Bald Hill Road	\$	38.00	\$	456.00	S	36.00	S	432.0
	Water Tower/Radio	-							152.01
4	Pettaconsett Ave.	\$	38.00	\$	456.00	\$	36.00	\$	432.00
	Pumping Station/Radio	-							
5	Corner of State St. & Oakside St.	\$	38.00	\$	456.00	\$	36.00	\$	432.0
	Pumping Station/Radio								
6	Natick Ave. – Pole No. 43	\$	38.00	\$	456.00	\$	36.00	\$	432.0
	Pumping Station/Radio	-							
7	Bald Hill Rd (tank) - Apex Camera System	\$	38.00	\$	456.00	\$	36.00	\$	432.00



_			MONTH		YEARLY	МО	NTH	Γ	YEARLY
Items	LOCATION	<u>N</u>	IONITOR		MONITOR	MON	ITOR		MONITOR
D.	SECTION D: Invoice directly to 99 Veterans Memorial Dr., Warwick, RI 02886								
	ATTENTION: GINA CARRUOLO			Ţ				 	
1	131 Range Road	\$	38.00	\$	456.00	\$	36.00	\$	432.00
	Police Range/Digital System & Radio				,				132.00
E.	SECTION E: Invoice directly to Warwick 101 Arthur Devine Blvd., Warwick, RI 02888				 				
	ATTENTION: ANN CORVIN								
1	101 Arthur Devine Blvd. Animal Shelter/Digital System & Radio	\$	38.00	\$	456.00	\$	36.00	\$	432.00
	Sub-total Page 1-2			s	12,768.00				10.006.00
	200			3	12,768.00			\$	12,096.00
-	TOTAL COST MONITORING PAGES 1-3			\$	13,680.00			\$	12,960.00
	Hourly rate for repairs to security systems	\$	140/hour	_		\$114 1st	1/2hour	<u> </u>	
							dd'l 1/2bou	ur	
		\$	210/hour		(after hours)		ur 1st hour Add'l 1/2bo	our	(after hours) (after hours)
								<u> </u>	()
	Mark up over vendor cost for replacement parts		28				10	%	
			Not	e 1					
	Note 1: Upgrades to all existing systems and all building there will be a charge for required parts & labor.								·
			·						
									· · · · · · · · · · · · · · · · · · ·

Security System Monitoring & Maintenance					
These were the vendors sent speficiations for this bid.					
VENDOR	ADDRESS	CITE	STATE	7.119	EMAILI
NA CANAL	DOWN TAX		24040	7777	TAIRTIA
Advanced Alarm Systems	300 Post Rd.	Warwick	R	02888	info@advancedalarmsystems.com
AFA Protective Sys., Inc.	240 Chestnut St.	Warwick	RI	02888	cculpan@afap.com
American Alarms	575 Park Ave.	Cranston	R	02910	kmurphy@americanalarm.com
Clarion Fire Protection	500 Lincoln Street	Allston	MA	02134	djones@clarionfire.com
Cyher Com Inc	90 Colorado Ave				bsalvatore@cybercomminc.com;
of court, mee.	vo colorado rivo:	Warwick	RI	02888	chainley@cybercomminc.com
Dane Tech Inc	39 Greenville Ave Unit 4	Johnston	RI	02919	torben@danetechinc.com
Etc Electric Service Corp.	948 Pontiac Ave.	Cranston	RI	02920	Kenn@elcoelectric.biz
:5-					henryjr@electronicalarms.com;
Flectronic Alarm Systems	2525 West Shore Rd				cmitchell@electronicalarms.com;
					bimondi@electronicalarms.com;
		Warwick	\mathbb{R}	02889	hguzeika@electronicalarms.com
Honeywell International	500 Narragansett Pk. Dr.	Pawtucket	RI	02861	William.place@honeywell.com
Island Tech Svcs	70 Horseblock Rd	Yaphank	λN	11980	robert@islandtechservices.com
National Security Fire Alarm	65 Newport Ave.	E. Providence	RI	02916	Chris.morra@nationalalarm.com
Schneider Electric	300 Brick Stone Dr Ste 101	Andover	MA	01810	Karl.lennon@schneider-electric.com
Seaport Communications Co.	304 Pt. Judith Rd.	Narragansett	RI	02882	Seaportcom12@aol.com
Shanix Inc	40 Worthington Rd	Cranston	18	02020	Mustapha@shanix.com;
O CACALANTA	o i di mingioni i ca:	Cidilaton	77		Neu (Wallallin, Coll)
Simplex Grinnell	690 Narragansett Pk. Dr.	Pawtucket	RI	02860	mpanarello@simplexgrinnell.com; pcorse@simplexgrinnell.com
				1	

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CITY OF WARWICK

Colonel Rick J. Rathbun
Chief of Police



Joseph J. Solomon Mayor

AUG 2 4 2020



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

August 24, 2020

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

Re: Bid # 2021-095 Award Letter Funding Source 30-340

Dear Mrs. Peshka,

The Police Department went out to bid along with several other city departments for security system monitoring and received two bid responses on Bid # 2021-095. The Police Range Alarm System is the portion of the bid applicable to the Police Department and is contained in Section D of the bid response. The bids received were from the following companies:

Electronic Alarm, 2525 West Shore Rd, Warwick, RI, 02889 Sonitrol Security Systems of Hartford, Inc., 26 Hemingway Dr., Riverside, RI 02915

The police department recommends awarding the contract to the lowest overall bidder: Electronic Alarms. The total bid for the Police Range Alarm System was for \$432.00 yearly which breaks down to \$36.00 per month. This bid is for monitoring the alarm system at the Warwick Police Range, at 131 Range Rd, Warwick, RI.

This company has had the contract for a number of years, and has provided good service. The current contract expires October 12, 2020.

If approved, this purchase will be paid for from the Police Department Operating Budget, Budget Code # 30-340, Service Contracts. This is a one year contract valid from October 13, 2020 through October 12, 2021.

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

1 m Caux

Sincerely

Lori Michailides

Major

Administrative Bureau Commander

Bid2022-103 Parts Washer Rental & Service

• 1 bid received

CODE:

65-328 Automotive/Special Waste Handling

MANNER OF AWARD:

\$6,000.00

September 6, 2021 – September 5, 2023

RECOMMEND:

Heritage-Crystal Clean, LLC

Heritage-Crystal Clean, LLC 2175 Point Blvd, Suite 375 Elgin, IL 60123

Description	Year 1	Year 2
Rental Cost per Parts Washer	Included	Included
Service Cost per Parts Washer every 8 weeks	\$186.00	\$195.30
Service Cost per Parts Washer every 10 weeks	\$208.00	\$218.40
Service Cost per Parts Washer every 12 weeks	\$229.00	\$240.45
Service Cost per Parts Washer every week(s)	N/A	N/A
	Rental Cost per Parts Washer Service Cost per Parts Washer every 8 weeks Service Cost per Parts Washer every 10 weeks Service Cost per Parts Washer every 12 weeks Service Cost per Parts Washer every 12 weeks	Rental Cost per Parts Washer Service Cost per Parts Washer every 8 weeks \$186.00 Service Cost per Parts Washer every 10 weeks \$208.00 Service Cost per Parts Washer every 12 weeks \$229.00 Service Cost per Parts Washer every

The following vendors were sent specifications					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
					Edwardsm5@cintas.com;
					bonillaj@cintas.com;
Cintas	300 Highland Rd	Cumberland	RI (02864	chaparroa@cintas.com;
				•	cogginsj@cintas.com;
12					willoughbyd@cintas.com
					cc bid notices@crystal-
Crystal Clean	94 Murphy Ka	Hartiord	10	00114	<u>clean.com</u>
					david.riva@safety-
					kleen.com;
				•	jeff.branco@safetykleen.com
	e.				; christian.powers@safety-
Safety-Kleen Systems, Inc.	167 Mill St.	Cranston	RI	02905	kleen.com;
			-		sean.benson@safety-
					kleen.com;
					barry.pinto@safety-
					kleen.com



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 1, 2021

Subj: Bid2022-103 Parts Washer Rental & Service

Please be advised that we have reviewed the only bid submitted for the above and recommend award to Heritage-Crystal Clean, LLC as the lowest overall responsible bidder. This bid provides service both Automotive garages for the purpose of parts washing. The current bid expired on September 5, 2021. The new contract period will be September 6, 2021 to September 5, 2023. The department is requesting cap of \$6,000 for a two-year period.

(65-328 - \$6,000)

Bid2022-105 Traffic, Street & Pole Light Maintenance & Repairs

• 2 bids received

CODE:

66-340 Building Maintenance/Service Contracts

\$15,000.00

70-340 Field Maintenance/Service Contracts

\$ 5,000.00

MANNER OF AWARD:

\$20,000.00

October 25, 2021 – October 24, 2022

RECOMMEND:

Arden Engineering Constructors, LLC

AM Electric LLC 385 Lincoln Ave Warwick, RI 02888

Arden Engineering Constructors, LLC 505 Narragansett Park Dr. Pawtucket, RI 02861

Item #	Description	AM Elect	tric LLC		ngineering ructors
		Year 1	Year 2	Year 1	Year 2
i.	Journeyman	\$85.00	\$89.00	\$90.00	\$90.00
ii.	Apprentice or Groundsman	\$55.00	\$59.00	\$40.00	\$40.00
iii.	Bucket Truck or Crane	\$19.00	\$19.00	\$18.00	\$18.00
iv.	Pick-up Truck	\$19.00	\$19.00	\$15.00	\$15.00
v.	100' minimum life truck for parks & recreation services Cost for 8 hr. day	\$1,200.00	\$1,200.00	\$450.00	\$450.00
vi.	Supplies-Mark up % from receipted bill	15%	15%	15%	15%
		Sample she	et attached	Sample sh	eet attached

Bid2022-105Traffic, Street & Pole Lights Maintena	ance & Repairs				
The following vendors were sent specifications.					
ę.					
VENDOR	ADDRESS	CITY	STATE	ZIP	EMAILS
AM Electric	385 Lincoln Ave.	Warwick	RI	02888	02888 amacarijr@amelectricllc.com
Arden Engineering Constructors, LLC	505 Narragansett Park Dr.	Pawtucket	RI	02861	acardinale@ardeneng.com; 02861 cmcelroy@ardeneng.com
D W Andat & Some Inc	169 Bay St /PO Box 2039		-		kate@ewaudet.com;
E. W. Audel & Sous, Inc.	10/ Day Still C Don 2037	Providence	RI	02905	02905 jack@ewaudet.com
James J. O'Rourke	21 Pine St.	Warwick	RI	02888	02888 worourke@jjoi.com;
K Electric, Inc.	2646 Warwick Ave.	Warwick	RI	02889	02889 davekelectric@aol.com
Liddell Bros., Inc.	600 Industrial Dr.	Halifax	MA	02338	02338 gary@liddellbrothers.com
					cromeo@republicits.com;
Siemens Industry, Inc.	Eight Progress Rd.				christopher.romeo@siemens.com;
-	. :	Billerica	MA	01821	01821 clint.schuckel@siemens.com
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RI	02886	02886 superiorledlightsolutions@gmail.com
Traffic Parts, Inc.	PO Box 837	Spring	TX	77383	77383 jan@trafficparts.com



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 1, 2021

Subj: Bid2022-105 Traffic, Street & Pole Light Maintenance & Repair

Please be advised that we have reviewed the two bids submitted for the above and recommend award to Arden Engineering Constructors, Inc. as the lowest overall responsible bidder. This bid provides service to all City maintained traffic lights, hazard, crossing and field lighting. The current bid expires on October 24, 2021. The new contract period will be October 25, 2021 to October 24, 2022. The department is requesting cap of \$20,000 for a one-year period.

(66-340 - \$15,000) (70-340 - \$5,000) CODE: 41-281 Thayer & Warburton/Maintenance Materials

65-314 Automotive/Equipment Repair

\$14,000.00 \$10,000.00

SECTION 56-6

Bid2022-166 Zamboni Service & Repair

Farmer Brown Service PO Box 1388 West Concord, MA 01742

Contract Award: <u>\$24,000.00</u>

Contract Period: October 13, 2021 - October 12, 2023



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

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 1, 2021

Subj: Farmer Brown Service, Inc.

This department is requesting authorization to utilize the above vendor for repairs to the two Zambonis at the Thayer and Warburton Arenas. A bid was properly advertised with no responses.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Farmer Brown Service, Inc. in the amount of \$24,000 for a two year period. The current bid expires in October 12, 2021. The contract period for this request will be October 13, 2021 to October 12, 2023.

(41-281 - \$14,000) (65-314 - \$10,000)

SECTION 56-6

Bid2022-167 Replace Flanges at McDermott Pool

NE Aquatics 4 Boucher St. W. Warwick, RI 02893

Contract Award: <u>\$2,500.00</u>

Contract Period: One time purchase



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

SEP 0 2 2021

FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: August 30, 2021

Subj: NE Aquatics

This department is requesting a repair to the flanges that are part of the filtration system at McDermott Pool. Once the system was fully operational, this leak became evident and requires repair. This vendor has performed all other repairs to the filtration system. In order to keep the onus of workmanship to one vendor for the system repairs in its entirety to this point, we are requesting to engage this vendor, once again, for a repair.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for NE Aquatics in the amount of \$2,500 for the removal and replacement of the flanges and hardware. This is a one-time repair, therefore, no contract period is necessary.

(42-331 - \$2,500)

Estimate



4 Boucher Street West Warwick, RI 02893

Name/Address	
Purchasing Division	
Warwick City Hall	
3275 Post Road	
Warwick, RI 02886	

Date	Estimate No.	Project
07/30/21	5416	

ltem	Description	Quantity	Cost	Total
Service	Service to swimming pool	1	2,500.00	2,500.00
	McDermott Pool			
	- shut down and isolate filter system - drain filter system - repair to leak on filter face piping - cut and remove leaking corroded hardware on leaking fittings - installation of 90 - installation of (2) van stone flanges - installation of 2 gaskets between 90 and van stone flanges - installation of new stainless steel hardware - start up and inspect - water analysis			
	- calibrate unit to test kit			
Thank you for	your consideration of this proposal		Total	\$2,500.0

CODE: 66-369 Building Maintenance/Renovation Projects

SECTION 56-6

Bid2022-168 Repair to Fuel Fills

Trask Petroleum 800 Elmwood Ave. Providence, RI 02907

Contract Award: <u>\$3,127.00</u>

Contract Period: One time purchase



FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works Eft

Date: August 30, 2021

Subj: Repair to Fuel Fills

This department is requesting permission to have the fuel fills at the City yard raised to the appropriate height. These fills currently are in a low area and flood when it rains. This is a violation of RI DEM regulations. Also, when there is a fuel drop, the fills have to be vacuumed out so as to not have water breach the tanks.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Trask Petroleum Equipment Co., Inc. in amount of \$3,127.00 to remedy this issue. This is a one-time repair, therefore a contract period is not necessary.

(66-369 - \$3,127.00)

TRASK PETROLEUM EQUIPMENT CO. INC.

800 ELMWOOD AVENUE PROVIDENCE, R. I. 02907 TEL 401-467-9050, FAX 401-4674680 Mkiley@Traskpetroleumequipment.com

August 19, 2021

City of Warwick Department of Public Works 925 Sandy Lane Warwick, R. I.

Jim/Christy

This quote is to Rise three (3) spill containers 3" at Fuel Station.

- 1. Remove spill containers and overfill drop tubes from existing 4" pipes.
- 2. Add 3" of length to pipe.
- 3. Reinstall spill containers to predetermined height.
- 4. Install new overfill drop tube valve, set at 90%.
- 5. Install and set manway to determined height.

Cost \$ 3127.00

The following not included in the above price.

- 1. Removal of concrete.
- 2. Concrete surface repair.

Thank you,

Michael G. Kiley Trask Petroleum Equipment. CODE: 63-232 Highway/Drainage Blocks

SECTION 56-6

Bid2022-169 Purchase of Precast Items

Oldcastle APG Northeast 30 Budlong Rd. Cranston, RI 02920

Contract Award: <u>\$14,500.00</u>

Contract Period: One year from date of award



FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Director of Public Works

Date: September 1, 2021

Subj: Precast Items for Manhole and Catch Basins

The Department of Public works has requested that the above bid be advertised for a bid opening. Last year, on three separate occasions, there were no bids submitted. Again this year, there were no bids submitted. However, it is imperative that the department be able to purchase these items, particularly to rebuild outlets for manholes, catch basins and flush grates. Not only are these purchases for block and brick materials, but also for items like cement and mortar. Also, these items are used for other projects and repairs as necessary.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Oldcastle APG Northeast, Inc. to make the above purchases. This funding request is in the amount of \$14,500. The department is requesting a one-year award from date of approval.

(63-232 - \$14,500)

CODE: 65-220 Automotive/Gasoline

SECTION 56-10

Request permission to piggyback State MPA#166

Bid2022-170 State of RI Liquid Propane

Quality Propane 359 E. Main St. Clinton, CT 06413

Contract Award: \$8,000.00

Contract Period: September 1, 2021 - August 31, 2024



FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

To: Patricia Peshka, Purchasing Agent

From: Eric J. Earls, Public Works Director

Date: August 30, 2021

Subj: MPA 166 - State Bid - Gas Liquid Propane

The State of Rhode Island has awarded the above to Quality Propane for the purchase of liquid propane. 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 #166 for Quality Propane. The recommended cap is \$8,000.00. The current bid expires on September 30, 2021. The new contract period will be September 1, 2021 to August 31, 2024.

(65-220 - \$8,000)

Notice of Contract Purchase Agreement



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

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

MPA #166 - GAS, LIQUID AND PROPANE		
Award Number 3736657		
Revision Number	0	
Effective Period	01-SEP-2021 -	
	31-AUG-2024	
Approved PO Date	05-AUG-2021	
Vendor Number	55614-iSupplier	

Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	21000565
Freight	Paid
Payment Terms	NET 30
Buyer	
	-
	- Mosca, Gary
Requester Name	
Work Telephone	

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

MPA #166 - GAS, LIQUID AND PROPANE

CONTRACT PERIOD: 10/1/21 - 9/30/24

With the option to renew for two (2), twelve month periods.

PRICING FOR THE STATE OF THE RHODE ISLAND GAS, LIQUID AND PROPANE

SELKIRK POSTING +0.246000 PER GALLON

INVOICE TO

IMMEDIATE VENDOR ACTION REQUIRED:

Paperless Invoicing is now required. Vendors who do not currently invoice electronically must comply. Get Instructions at:

http://controller.admin.ri.gov/documents/Communications/Vendor%20Information/Paperless%20Invoicing%20Initiative_09-01-2020.pdf

REGISTRATION REQUIREMENTS

IMMEDIATE VENDOR ACTION REQUIRED:

ALL vendors with an existing Purchase Order must be registered in OCEAN STATE PROCURES(OSP). Get Instructions at :

https://www.ridop.ri.gov/osp/osp-vendor-registration.php

STATE PURCHASING AGENT

Nancy R. McIntyre

CODE: 70-331 Field Maintenance/Building Maintenance

SECTION 56-6

Bid2022-178 Pumping of Composting Toilets

Michael Perri & Sons Inc. 537 Sandy Lane Warwick, RI 02889

Contract Award: \$1,050.00

Contract Period: One time purchase



FRANK J. PICOZZI MAYOR

ERIC J. EARLS, PE DIRECTOR OF PUBLIC WORKS

#824

To: Patricia Peshka, Purchasing Agent

From: Eric Earls, Director of Public Works

Date: September 7, 2021

Subj: Michael Perri & Sons, Inc.

This department is requesting to pay an invoice received from the above vendor for pumping of the three composting toilets and beach area at City Park. Once the composting toilets reach a certain level of liquid, it must be pumped out, however, this is not a regular service required at these locations. The vendor that services a portion of the composting toilets notified this department that they had locked these facilities from further use until the pumping was performed so as to avoid any backup. This presents a health, safety and welfare issue at this location. At the time of service, it was unknown how many gallons of waste would need to be removed.

Please consider this memo a request for an exception to notice under Sec. 56-6 of the Warwick Code for Michael Perri & Sons, Inc. in amount of \$1,050.00 to pay the invoice received for services. This is a one-time service, therefore a contract period is not necessary.

(70-331 - \$1,050.00)

MICHAEL PERRI & SONS INC.

537 SANDY LANE WARWICK, RI 02889 401-736-8313

Invoice

Date	Invoice #
8/11/2021	44458

Bill To	
CITY OF WARWICK DEPARTMENT OF PUBLIC WORKS 825 SANDY LANE WARWICK, RI 02886	

Job Address		
CITY PARK JOHN SEARS		
		٠

Terms

Service Date	Service	Description	Amount
8/11/2021	PUMP	PUMP OUT BALL FIELD AND BEACH SYSTEM 3000 GALLONS @ .35	1,050.00
	SERVICED BY	GALLON MIKE SIMAO	0.00
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t			
			P.A. Lippe was
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Payments not received as specified above will be subject to an interest rate of 1+1/2% per month (18% annual) until payment is received. Customer will be subject to all reasonable attorney fees in order to obtain above payments.

Balance Due

\$1,050.00

Phone #	Fax#	E-mail	
401-736-8313	401-736-8317	mperriandsons@yahoo.com	Web Site
			www.michaelperriandsons.com

Clivus New England, Inc. P.O. Box 127 North Andover, MA 01845 (978) 794-9400 Fax: (978) 794-9444 E-mail: 123CNE@clivusne.com

clivus new england incorporated

Warwick City Park Asylum Rd Warwick, Rhode Island

Service Date:

July 23, 2021

Service Performed by:

Steven McNulty & Chris Head

Left C-11 Unit

- Unable to rake compost due to high liquid level
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System running well
- Liquid level @ 28"+ Have liquids pumped ASAP

Middle C-11 Unit

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- · Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- · Replaced Purell refill
- Ventilation System running well
- Liquid level @ 24" Have liquids pumped ASAP

Right C-11 Unit

- Raked and aerated composting mass
- Removed non-biodegradables from composting mass
- Wiped down and cleaned out restroom
- Placed a scent disk behind the toilet to give the restroom a fresh scent
- Replaced Purell refill
- Ventilation System running well
- Liquid level @ 24" Have liquids pumped ASAP

Notes:

- Liquids in all the units need to be pumped asap.
- Locked all units. They need to remain closed to the public until the liquids are pumped.
- · Restrooms need to be cleaned daily
- 2 gallons of shavings (white pine planer shavings) need to be added down the toilets once a week

Supplies Delivered:

- 3 800ml Purell refills
- 3 Scent Disks (no charge)

Supplies Needed:

3 Scent Disks

Contact: Christy Moretti 401-921-9602