

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: _____

APPROVED: _____ MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 164	State of RI Ice Melt	<i>Airwick Professional Products of RI</i> 133 Ocean Rd. Narragansett, RI 02822 <i>RI Snow and Ice Co.</i> 499 Cooper Rd. Glocester, RI 02814 <i>Casey Engineered Maintenance Inc.</i> Eight Panas Rd. Foxboro, MA 02035 <i>Turf Master Inc.</i> 1703 Plainfield Pike Johnston, RI 02919 <i>WB Mason</i> 99 Bald Hill Rd. Warwick, RI 02920	<i>No Monies Requested</i>	10/1/17 - 9/30/18	1	6 - 12
2017 - 311	Ice Rink Freon Conversion	<i>ComStar International, Inc.</i> 20-45 128th St. College Point, NY 11356	\$7,001.50		2	6 - 12

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 103	Various Replacement Automotive Parts	<p><i>Tasca Auto Group</i> Cranston, RI 02921</p> <p><i>Tifco Industries</i> Cypress, TX 77429</p> <p><i>Palmer Spring Co.</i> Providence, RI 02907</p> <p><i>Fisher Auto Parts Inc.</i> Warwick, RI 02889</p> <p><i>Flood Ford of East Greenwich</i> East Greenwich, RI 02818</p> <p><i>O'Reilly Auto Enterprises LLC</i> d/b/a O'Reilly Auto Parts Springfield, MO 65802</p> <p><i>Raps Auto Parts Supply, Inc.</i> d/b/a NAPA Auto Parts Warwick, RI 02886</p> <p><i>Pascale Service Corp.</i> Pawtucket, RI 02860</p> <p><i>Tri-Power Sales & Service, Inc.</i> Warwick, RI 02888</p> <p><i>Advance Stores Company Inc.</i> d/b/a Advance Auto Parts Warwick, RI 02888</p> <p><i>Action Auto Parts, Inc.</i> Providence, RI 02904</p> <p><i>Lawson Products, Inc.</i> Chicago, IL 60631</p> <p><i>East Coast Terminals, Inc.</i> Springfield, MA 01108</p>	<p><i>Police</i></p> <p>\$28,000.00</p> <hr/> <p><i>DPW</i></p> <p>\$550,000.00 inclusive of Bid2018-104</p>	<p>11/18/17</p> <p>-</p> <p>11/17/18</p>	3	

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 104	Original Equipment Mfg. Parts Various Vehicles	<p><i>Sanitary Equipment</i> West Haven, CT 06516</p> <p><i>Ballard Mack Sales & Service of RI, Inc.</i> Johnston, RI 02919</p> <p><i>Pascale Service Corp.</i> Pawtucket, RI 02860</p> <p><i>Peterbilt of RI</i> Johnston, RI 02919</p> <p><i>Hurd Auto Mall</i> Johnston, RI 02919</p> <p><i>Howard Johnson, Inc.</i> Wakefield, RI 02879</p> <p><i>Flood Ford of E. Greenwich</i> E. Greenwich, RI 02818</p> <p><i>Southworth-Milton, Inc.</i> Milford, MA 01757</p> <p><i>Tasca Auto Group</i> Cranston, RI 02921</p> <p><i>C.N. Wood Co., Inc.</i> Woburn, MA 01801</p> <p><i>Farm & City Supply LLC</i> Des Moines, IA 50320</p> <p><i>Lacal Equipment</i> Jackson Center, OH 45334</p>	<p><i>Police</i></p> <p>\$70,000.00</p> <hr/> <p><i>DPW</i></p> <p>\$550,000.00 inclusive of Bid2018-103</p>	<p>11/18/17</p> <p>-</p> <p>11/17/18</p>	4	

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 105	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<p>Dennis K. Burke, Inc. 555 Constitution Dr. Taunton, MA 02780</p> <p>Total Energy <i>d/b/a Ocean State Oil</i> 123 Ocean State Dr. North Kingstown, RI 02852</p> <p>Safety-Kleen Systems, Inc. 2600 N. Central Expressway Suite 400 Richardson, TX 75080</p> <p>Raps Auto Supply Inc. <i>d/b/a NAPA Auto Parts</i> 3666 West Shore Rd. Warwick, RI 02886</p>	\$50,500.00	10/26/17 - 10/25/18	5	
2018 - 129	Reversible Snowplows 8', 9', 10', 11' & 12'	<p>Cap City of RI, Inc. 2304 Post Rd. Warwick, RI 02886</p> <p>H.P. Fairfield LLC <i>d/b/a WH Rose</i> 9 Route 66 East Columbia, CT 06237</p>	\$30,000.00	10/30/17 - 10/29/18	6	
2018 - 130	Snowplow Blades	<p>Atlantic Broom Service Inc. 345 John Quincy Adams Rd. Taunton, MA 02780</p> <p>Valk Mfg. Co. PO Box 428 66 East Main St. New Kingstown, PA 17072</p>	\$14,000.00	11/28/17 - 11/27/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 131	Snowplow Parts	<p><i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886</p> <p><i>HP Fairfield</i> d/b/a <i>WH Rose</i> #9 Route 66 East Columbia, CT 06237</p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mywr Ave. Suite 900 Chicago, IL 60631</p> <p><i>Ossco Bolt & Screw Co.</i> 1351 Elmwood Ave. Cranston, RI 02910</p> <p><i>Tri-Power Sale & Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888</p> <p><i>Warwick Industrial Fasteners Inc.</i> 50 Pennsylvania Ave. Warwick, RI 02888</p>	\$20,000.00	11/19/17 - 11/18/18		
2018 - 132	Various Parts for Salt & Sand Spreaders	<p><i>HP Fairfield</i> d/b/a <i>WH Rose</i> #9 Route 66 East Columbia, CT 06237</p> <p><i>Tri-County Contractors Supply, Inc.</i> 154 Wayside Ave. West Springfield, MA 01089</p> <p><i>Tri-Power Sales & Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888</p>	\$12,000.00	11/26/17 - 11/25/18		
2018 - 133	Traffic, Street & Pole Lights Maintenance & Repair	<p><i>James J. O'Rourke</i> 21 Pine St. Warwick, RI 02888</p>	\$15,000.00	10/25/17 - 10/24/18		

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 141	Tyler Content Manager License	<i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096	\$55,200.00	7/1/17 - 6/30/18		56 - 6
2018 - 145	Code Red Notification System	<i>Emergency Communications Network, LLC</i> Nine Sunshine Blvd. Ormand Beach, FL 32174	\$19,000.00	10/3/17 - 10/2/18		56 - 6
2018 - 146	Purchase 2017 Spartan Pumper	<i>C & S Specialty, Inc.</i> 1181 Old Smithfield Rd. N. Smithfield, RI 02896	\$350,000.00		7	56 - 6
2018 - 147	Computer Forensic Training	<i>Cellebrite, Inc.</i> Seven Campus Dr. Ste. 210 Parsippany, NJ 07054	\$13,160.00			56 - 6

Continued next page

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

1. Request permission to extend PCR-139-16 (Sub A) from 10/1/17-9/30/18. MPA #460.
2. Request permission to increase PCR-83-17 (Sub A) from \$10,000.00 to \$17,001.50.
3. **Police:** Tasca Auto, Tifco Industries, Raps d/b/a NAPA Auto, Lawson Products. **DPW:** All vendors.
4. **Police:** Tasca Auto. **DPW:** All vendors.
5. **Police:** Dennis K. Burke items 4 and 12 (\$7,500.00). **Fire:** Dennis K. Burke item 17 (\$1,000.00). **DPW:** Dennis K. Burke items 1-5, 7, 9 and 11. Total Energy d/b/a Ocean State items 6,8,13,14,17,18. Raps Auto d/b/a NAPA items 10, 15 and 16. Safety-Kleen item 12 (\$42,000.00).
6. **Cap City:** item 1. **HP Fairfield d/b/a WH Rose:** items 2-5.
7. **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 \$350,000.00 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.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE


Patricia A. Peshka
Purchasing Agent



Scott Avedisian
Mayor

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

TO: Members of the Finance Committee

FROM: Patricia A. Peshka, Purchasing Agent 

DATE: September 8, 2017

RE: Bids for the Finance Committee Monday, September 18, 2017

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CITY COUNCIL MEETING SEPTEMBER 18, 2017

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CODES: 66-281 Building Maintenance/Maintenance Repairs
41-281 Thayer & Warburton/Maintenance Materials
42-281 McDermott/Maintenance Materials

No Monies Requested

SECTION 6-12

Request permission to extend PCR-139-16 (Sub A) from 10/1/17-9/30/18
MPA #460

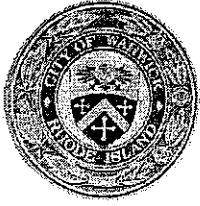
Bid2017-164 State of RI Ice Melt

Airwick Professional Products of RI	133 Ocean Rd.	Narragansett, RI 02822
RI Snow and Ice Co.	499 Cooper Rd.	Glocester, RI 02814
Casey Engineered Maintenance Inc.	Eight Panas Rd.	Foxboro, MA 02035
Turf Master Inc.	1703 Plainfield Pike	Johnston, RI 02919
WB Mason	99 Bald Hill Rd.	Warwick, RI 02920

- Original contract (Sec. 56-10): approved 11/10/16 in the amount of \$6,000.00.
Contract period 10/1/16-9/30/17.

Contract Increase: No monies requested

Contract Period: 10/1/17-9/30/18



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to read "RCE", is written over the name "Richard Crenca" in the "From:" line.

Date: August 29, 2017

Re: Bid2017-164 – State bid – Ice Melt

The State of Rhode Island has extended the expiration on the above to September 30, 2018. The Department of Public Works would like to do the same.

Please accept this memo as a request for Sec. 6-12 of the City Charter, Alteration to Contract, to extend the expiration to September 30, 2018. The department is not requesting an increase to the awarded amount of \$6,000.

Notice of Blanket Purchase Agreement



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

V E N D O R	AIRWICK PROFESSIONAL PRODUCTS OF RI INC 133 OCEAN RD NARRAGANSETT, RI 02882 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486435
Revision Number	1
Effective Period	01-OCT-2016 - 30-SEP-2018
Approved PO Date	18-AUG-2017
Vendor Number	140-iSupplier

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

Type of Requisition	*OTHER
Requisition Number	1484375
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	1%10 N30
Buyer	Mosca, Gary
Requester Name	Olivelli, Jacqueline A
Work Telephone	401-462-0161

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

CHANGE TO PO #3486435

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2016 - 9/30/2017
 TO: 10/1/2016 - 9/30/2018

ADDED LINES TO REFLECT DATE CHANGE AND THE 1.5% PRICE INCREASE

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY17- VAPOR FIRE CRYSTALS	Bag	7.19

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	RHODE ISLAND SNOW & ICE CO 499 COOPER RD GLOCESTER, RI 02814 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486533
Revision Number	1
Effective Period	01-OCT-2016 - 30-SEP-2018
Approved PO Date	18-AUG-2017
Vendor Number	40103-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1491752
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	5%10, 4%15, 3%20, N30
Buyer	Mosca, Gary
Requester Name	Masse, William J Jr
Work Telephone	401-274-4400

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

CHANGE TO PO #3486533

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2016 - 9/30/2017 .
 TO: 10/1/2016 - 9/30/2018

ADDED LINES TO REFLECT DATE CHANGE AND AN INCREASE OF 1.5%

Line	Description	Unit	Unit Price (USD)
1	MPA-460 FY17-FIRE CRYSTALS	Bag	10.5
1.1	MPA-460 FY18-19 - FIRE CRYSTALS	Bag	10.65

INVOICE TO

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

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

STATE PURCHASING AGENT


Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	CASEY ENGINEERED MAINTENANCE INC 8 PANAS RD FOXBORO, MA 02035 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486470
Revision Number	1
Effective Period	01-OCT-2016 - 30-SEP-2018
Approved PO Date	18-AUG-2017
Vendor Number	213-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	2%10 N30
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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3486470

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/2016 - 9/30/2017

TO: 10/1/2016 - 9/30/2018

ADDED LINE TO REFLECT DATE CHANGE AND AN INCREASE IN PRICE OF 1.5%

Line	Description	Unit	Unit Price (USD)
4	MPA-460 FY17-PRE-LINK PREMIUM	Box	14.8

INVOICE TO

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

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

STATE PURCHASING AGENT

Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	TURF MASTER INC 1703 PLAINFIELD PIKE JOHNSTON, RI 02919 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486532
Revision Number	1
Effective Period	01-OCT-2016 - 30-SEP-2018
Approved PO Date	18-AUG-2017
Vendor Number	40200-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7550780
Freight	Paid
Payment Terms	3%10, 2%15, 1%20, N30
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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3486532

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2016 - 9/30/2017
 TO: 10/1/2016 - 9/30/2018

ADDED LINES TO REFLECT DATE CHANGE AND AN INCREASE IN PRICE OF 1.5%

Line	Description	Unit	Unit Price (USD)
5	MPA-460 FY17 ICE B'GONE MAGIC ICE MELT	Bag	14.6

INVOICE TO

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

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

STATE PURCHASING AGENT


 Nancy R. McIntyre

Notice of Blanket Purchase Agreement



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

V E N D O R	WB MASON CO INC 99 BALD HILL RD CRANSTON, RI 02920 United States
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ICE MELT PRODUCTS - MPA #460	
Award Number	3486446
Revision Number	1
Effective Period	01-OCT-2016 - 30-SEP-2018
Approved PO Date	18-AUG-2017
Vendor Number	983-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	1486279
Change Order Requisition Number	
Solicitation Number	7550780
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 purchasing regulations, available at www.purchasing.ri.gov.

CHANGE TO PO #3486446

CHANGE EFFECTIVE PERIOD:
 FROM: 10/1/2016 - 9/30/2017
 TO: 10/1/2016 - 9/30/2018

ADDED LINES TO REFLECT DATE CHANGE AND AN INCREASE IN PRICE OF 1.5%

Line	Description	Unit	Unit Price (USD)
2	MPA-460 FY17-KISSNER MERLIN MELT	Bag	7.25

INVOICE TO

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

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

STATE PURCHASING AGENT Nancy R. McIntyre

CODE: 66-369 Building Maintenance/Renovation Project

SECTION 6-12

Request permission to increase PCR-83-17 (Sub A)
from \$10,000.00 to \$17,001.50

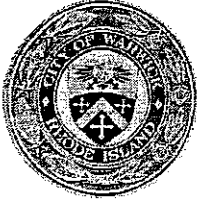
Bid2017-311 Ice Rink Freon Conversion

ComStar International, Inc.
20-45 128th St.
College Point, NY 11356

- Original award (Section 56-6): approved 5/21/17 in the amount of \$10,000.00. No contract period.

Contract Increase: \$7,001.50

Contract Period: N/A



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", written over the printed name of Richard Crenca.

Date: August 21, 2017

Subj: Bid2017-311 ComStar International, Inc.

This department, with Council approval, completed a conversion of the gases in the refrigerant system for Thayer and Warburton Arenas in June of 2017. However, the estimated amount of gases to be returned to the vendor was less than anticipated. The requested amount was based on 4000 pounds of R-22 reclaimed from the system. There was only 2,963 pounds in the system. Therefore, there remains an outstanding balance to be paid to the vendor. The initial request was in the amount of \$10,000.

Please consider this memo a request for an exception to notice under Sec. 6-12 of the City Charter to ComStar International, Inc. to increase the dollar amount to \$17,001.50, and pay the balance of \$7,001.50.



ComStar International, Inc.

20-45 128th Street
College Point, NY 11356
(718) 445-7900, 800-328-0142
Fax # (718) 353-5998

orders@comstarproducts.com
www.comstarproducts.com

Invoice

1

Date	Invoice #
6/26/2017	58487

Bill To
CITY OF WARWICK THAYER ARENA 3275 POST RD WARWICK RHODE ISLAND 02886

Ship To

P.O. Number	Terms	Rep	Order Date	Via	F.O.B.
2303276-00	C. O. D	SM	5/30/2017		

Item Code	Quantity Each	Description	Price Each	Amount
80-122	6	RS-45 (R434A) 800 lbs. cylinder UN 3163	7,600.00	45,600.00T
80-121	6	RS-45 (R434A) 110 lbs. cylinder UN 3163	1,045.00	6,270.00T
			0.00	0.00
		Deposit	-9,120.00	-9,120.00
		Credit Memo (58487 credit)	-35,748.50	-35,748.50
		No Sales Tax (out of state etc.)	0.00%	0.00

Balance due

NOTES:	Total	\$7,001.50
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We are now accepting:



Bid2018-103 Various Replacement Automotive Parts

- 13 bids submitted

CODES:	30-330 Police/Auto & Vehicle Maint.	<u>\$28,000.00</u>
	65-250 Automotive/Mechanical Parts	<u>\$550,000.00</u>
	65-239 Automotive/Supplies-Miscellaneous	<u>inclusive of \$550,000.00</u> <u>& Bid2018-104</u>
	65-215 Automotive/Hardware	<u>inclusive of \$550,000.00</u> <u>& Bid2018-104</u>
	65-258 Automotive/Mechanical Parts/Plows	<u>inclusive of \$550,000.00</u> <u>& Bid2018-104</u>
	65-285 Automotive/Small Tools	<u>inclusive of \$550,000.00</u> <u>& Bid2018-104</u>

MANNER OF AWARD:

Police \$28,000.00
DPW \$550,000.00 (inclusive of Bid2018-104)
11/18/17-11/17/18

RECOMMEND: POLICE: Tasca Auto, Tifco Industries, Raps d/b/a NAPA, Lawson
DPW: All vendors

Continued next page

Bid2018-103 Various Replacement Automotive Parts

Tasca Auto Group	1300 Pontiac Ave.	Cranston, RI 02921
Tifco Industries	21400 Northwest Freeway	Cypress, TX 77429
Palmer Spring Co.	One Althea St.	Providence, RI 02907
Fisher Auto Parts Inc.	2117 West Shore Rd.	Warwick, RI 02889
Flood Ford of East Greenwich	2545 Couth County Trail	E. Greenwich, RI 02818
O'Reilly Auto Enterprises LLC d/b/a O'Reilly Auto Parts	233 S. Patterson	Springfield, MO 65802
Raps Auto Parts Supply, Inc. d/b/a NAPA Auto Parts	3666 West Shore Rd.	Warwick, RI 02886
Pascale Service Corp.	51 Delta Dr.	Pawtucket, RI 02860
Tri-Power Sales & Service, Inc.	64 Minnesota Ave.	Warwick, RI 02888
Advance Stores Company Inc. d/b/a Advance Auto Parts	1280 Warwick Ave.	Warwick, RI 02888
Action Auto Parts, Inc.	795 North Main St.	Providence, RI 02904
Lawson Products, Inc.	8770 W. Bryn Mywr Ave.	Chicago, IL 60631
East Coast Terminals, Inc.	267 Allen St.	Springfield, MA 01108

Pricing as Follows

Continued Next Page

Item #	Description	FLOOD		O'REILLY AUTO		RAPS D/B/A NAPA		PASCALE	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
1	Alternators	Ford/Motorcraft	30	See note 1	List less 41% or better	BBB/Wilson	49	Delco Remy	38
2	Filters (oil, gas, air, etc.)		35		List less 41% or better	Wix	70	Baldwin	48
3	Starters		30		List less 41% or better	BBB/Wilson	49	Delco Remy	38
4	Wiper blades		35		List less 41% or better	Trico	40	ANCO	45
5	Bulbs, seal beams		30		List less 41% or better	Federal Mogul	41	GE	48
6	Windshield washer solvent		30		List less 41% or better	NAPA	50	No bid	
7	Spark plugs		35		List less 41% or better	All major brands	40	No bid	
8	Spark plug wires		35		List less 41% or better	Cooper	43	No bid	
9	Brake parts		35		List less 41% or better	Federal Mogul/Raylog	52	Beddix/Meritor/Haldex	56
10	Shock absorbers		35		List less 41% or better	Monroe	44	Gabraical/Meritor	56
11	Exhaust parts		30		List less 41% or better	Walker	40	Donaldson/Grandrock	44
12	Front end parts		30		List less 41% or better	Federal Mogul	40	Automann/Meritor	46
13	Belts, hoses & tensioners		30		List less 41% or better	Gates	48	Continental	54
14	Coil packs		35		List less 41% or better	Echlin/Denso	47	No bid	
15	Ignition modules		35		List less 41% or better	Echlin	42	Allient Power	30
16	Computers		30		List less 41% or better	Cardone	46	Allient Power	30
17	Computer sensors		30		List less 41% or better	Echlin	42	Allient Power	30
18	Ignition parts		35		List less 41% or better	Echlin	49	No bid	
19	Fuel pumps & assoc. parts		30		List less 41% or better	Bosh Delphi Carter	40	Allient Power	30
NOTE									
1	O'Reilly Auto Parts (EXCEPTION): in cases of factory order items, standard shipping rates will apply.								
3	continued next page								

Item #	Description	FLOOD		O'REILLY AUTO		RAPS D/B/A NAPA		PASCALE	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
20	Emission parts		35		List less 41% or better	Echlin	40	No bid	
21	Brake Cleaner		30		List less 41% or better	CRC-NAPA	60	CRC	54
22	Lights (ex: grote, Signal stat)		30		List less 41% or better	Trucklite/Grote	45	Grote/Truck Lite	44
23	Automotive nuts, bolts and all fasteners		30		List less 41% or better	Dorman	40	L.A Fastener	50
24	Automotive electrical to include connectors and acc.		30		List less 41% or better	Balkamp	40	Grote	44
25	Automotive spray lubes, chemicals and ass't'd shop supplies		30		List less 41% or better	All major brands	50	CRC/Locite	47
26	2009-2011 Ford Crown Victoria	Ford/Motorcraft							
a	Performance Calipers		30		List less 41% or better	Cardone	No bid	No bid	
b	Motorcraft Front Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
c	Motorcraft Rear Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
d	Performance Friction Brake Rotor, Front		30		List less 41% or better	Rayloc	52	No bid	
e	Performance Friction Brake Rotor, Rear		30		List less 41% or better	FLT	40	No bid	
f	Performance Friction Brake Pad, Front		30		List less 41% or better	FLT	40	No bid	
g	Performance Friction Brake Pad, Rear		30		List less 41% or better	FLT	40	No bid	
	continued next page								

Item #	Description	FLOOD		O'REILLY AUTO		RAPS D/B/A NAPA		PASCALE	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
27	2012-2013 Ford Crown Victoria	N/A 2011 was last year of production							
a	Performance Calipers				List less 41% or better	Cardone	40	No bid	
b	Performance Rotors				List less 41% or better	Rayloc	40	No bid	
c	Performance Pads				List less 41% or better	Rayloc	40	No bid	
28	2014-2016 Ford Taurus Police Interceptor	Ford/Motorcraft							
a	Performance Calipers		30		List less 41% or better	Cardone	40	No bid	
b	Motorcraft Front Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
c	Motorcraft Rear Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
d	Performance Friction Brake Rotors		30		List less 41% or better	FLT	40	No bid	
e	Motorcraft Brake Rotor, Front		30		List less 41% or better	N/A	N/A	No bid	
f	Motorcraft Brake Rotor, Rear		30		List less 41% or better	N/A	N/A	No bid	
g	Performance Friction Brake Pad, Front		30		List less 41% or better	FLT	40	No bid	
h	Performance Friction Brake Pad, Rear		30		List less 41% or better	FLT	40	No bid	
29	2014-2016 Ford Explorer Police Interceptor	Ford/Motorcraft							
a	Performance Calipers		30		List less 41% or better	Cardone	40	No bid	
b	Motorcraft Front Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
	continued next page								

Item #	Description	FLOOD		O'REILLY AUTO		RAPS D/B/A NAPA		PASCALE	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
c	Motorcraft Rear Left or Right Caliper		35		List less 41% or better	N/A	N/A	No bid	
d	Performance Friction Brake Rotors		30		List less 41% or better	FLT	40	No bid	
e	Motorcraft Brake Rotor, Front		30		List less 41% or better	N/A	N/A	No bid	
f	Motorcraft Brake Rotor, Rear		30		List less 41% or better	N/A	N/A	No bid	
g	Performance Friction Brake Pad, Front		30		List less 41% or better	FLT	40	No bid	
h	Performance Friction Brake Pad, Rear		30		List less 41% or better	FLT	40	No bid	
	Discounts Offered on Any Unlisted Part		Yes				Yes		Yes
	If yes, please indicate percentage		30%				10-60%		10-60%
	continued next page								

Item #	Description	TRIPOWER		ADVANCE		ACTION AUTO		LAWSON	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
1	Alternators			MPA	8	BBB	73		
2	Filters (oil, gas, air, etc.)			Carquest Baldwin	various	Fram	70		
3	Starters			MPA	8	BBB	73		
4	Wiper blades			Trico Bosch Et Al	33	Anco	60	Lawson	42
5	Bulbs, seal beams			Carquest Sylvania		Wagner & Eiko	65	Lawson	42
6	Windshield washer solvent			Rain-x	8	Austin	65		
7	Spark plugs			AC Delco NGK Denso Et Al	10	Autolite	80		
8	Spark plug wires			Carquest Motorcraft	20	Denso	72		
9	Brake parts			By Product	various	Bendix King Dura	66		
10	Shock absorbers			Monroe	15	Monroe	66		
11	Exhaust parts			Walker	20	Walker	67		
12	Front end parts			By Product	various	Mevotech	69		
13	Belts, hoses & tensioners		50	Dayco	various	Dayco	65		
14	Coil packs			BWD	18	Standard	66		
15	Ignition modules			BWD	18	Standard	66		
16	Computers			BWD	various	Standard	68		
17	Computer sensors			BWD	various	Standard	66		
18	Ignition parts			BWD	various	Standard	66		
19	Fuel pumps & assoc. parts			Delphi Spectra Et Al	15	US Motorworks	75		
	continued next page								

Item #	Description	TRI POWER		ADVANCE		ACTION AUTO		LAWSON	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
20	Emission parts			BWD	various	Standard	66		
21	Brake Cleaner			Wearever	8	CRC	60	Lawson	50
22	Lights (ex: grote, Signal stat)	Buyers/Preco	20	Grote	15	Grote	55	Lawson	42
23	Automotive nuts, bolts and all fasteners			Dorman	13	Dorman	66	Lawson	71
24	Automotive electrical to include connectors and acc.			By Product	various	Standard	66	Lawson	66
25	Automotive spray lubes, chemicals and asst'd shop supplies	Federal Process	20	By Product	various	Cyclo	52	Lawson	50
26	2009-2011 Ford Crown Victoria								
a	Performance Calipers			Cardone	35	Raybestos	65		
b	Motorcraft Front Left or Right Caliper			N/A	N/A	Raybestos	65		
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	Raybestos	65		
d	Performance Friction Brake Rotor, Front			Wearever Frontline	45	Raybestos	65		
e	Performance Friction Brake Rotor, Rear			Wearever Frontline	45	Raybestos	65		
f	Performance Friction Brake Pad, Front			Wearever Frontline	35	Raybestos	65		
g	Performance Friction Brake Pad, Rear			Wearever Frontline	35	Raybestos	65		
	continued next page								

Item #	Description	TRI POWER		ADVANCE		ACTION AUTO		LAWSON	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
27	2012-2013 Ford Crown Victoria								
a	Performance Calipers			Cardone	35	Raybestos	65		
b	Performance Rotors			Wearver Frontline	45	Raybestos	65		
c	Performance Pads			Wearver Frontline	35	Raybestos	65		
28	2014-2016 Ford Taurus								
a	Police Interceptor								
	Performance Calipers			Cardone	35	Raybestos	65		
b	Motorcraft Front Left or Right Caliper			N/A	N/A	Raybestos	65		
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	Raybestos	65		
d	Performance Friction Brake Rotors			Wearver Frontline	45	Raybestos	65		
e	Motorcraft Brake Rotor, Front			N/A	N/A	Raybestos	65		
f	Motorcraft Brake Rotor, Rear			N/A	N/A	Raybestos	65		
g	Performance Friction Brake Pad, Front			Wearver Frontline	35	Raybestos	65		
h	Performance Friction Brake Pad, Rear			Wearver Frontline	35	Raybestos	65		
29	2014-2016 Ford Explorer Police								
a	Interceptor								
	Performance Calipers			Cardone	35	Raybestos	65		
b	Motorcraft Front Left or Right Caliper			N/A	N/A	Raybestos	65		
	continued next page								

Item #	Description	TRI POWER		ADVANCE		ACTION AUTO		LAWSON	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
c	Motorcraft Rear Left or Right Caliper			N/A	N/A	Raybestos	65		
d	Performance Friction Brake Rotors			Wearever Frontline	35	Raybestos	65		
e	Motorcraft Brake Rotor, Front			N/A	N/A	Raybestos	65		
f	Motorcraft Brake Rotor, Rear			N/A	N/A	Raybestos	65		
g	Performance Friction Brake Pad, Front			Wearever Frontline	35	Raybestos	65		
h	Performance Friction Brake Pad, Rear			Wearever Frontline	35	Raybestos	65		
	Discounts Offered on Any Unlisted Part		Yes		By Product		Various		Yes
	if yes, please indicate percentage		20 % min.		Various		30-75%		Various
	continued next page								

Item #	Description	EAST COAST		TASCA		TIFCO		PALMER SPRING	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
1	Alternators			Ford/GM	34				
2	Filters (oil, gas, air, etc.)			Ford/GM	34				
3	Starters			Ford/GM	34				
4	Wiper blades			Ford/GM	34				
5	Bulbs, seal beams			Ford/GM	34				
6	Windshield washer solvent			Ford/GM	34	Lake Erie Nucar	20		
7	Spark plugs			Ford/GM	34				
8	Spark plug wires			Ford/GM	34				
9	Brake parts			Ford/GM	34			Various	50
10	Shock absorbers			Ford/GM	34			Monroe/Gabriel	50
11	Exhaust parts			Ford/GM	34				
12	Front end parts			Ford/GM	34			Meritor	50
13	Belts, hoses & tensioners			Ford/GM	34				
14	Coil packs			Ford/GM	34				
15	Ignition modules			Ford/GM	34				
16	Computers			Ford/GM	34				
17	Computer sensors	Delphi Molex Tyco	37	Ford/GM	34				
18	Ignition parts	Amp Deutsch BM Pollack Cole Hersey	37	Ford/GM	34				
19	Fuel pumps & assoc. parts			Ford/GM	34				
NOTE									
2	Tifco Industries (EXCEPTION): Tifco is only bidding automotive nuts, bolts and all fasteners and vendor will ship everything UPS from their warehouse in Texas.								
continued next page									

Item #	Description	EAST COAST		TASCA		TIFCO		PALMER SPRING	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
20	Emission parts			Ford/GM	34				
21	Brake Cleaner			Ford/GM	34				
22	Lights (ex: grote, Signal stat)			Ford/GM	34				
23	Automotive nuts, bolts and all fasteners			Ford/GM	34	Any	20		
24	Automotive electrical to include connectors and acc.			Ford/GM	34	Any	20		
25	Automotive spray lubes, chemicals and asst'd shop supplies			Ford/GM	34	Any	20		
26	2009-2011 Ford Crown Victoria								
a	Performance Calipers			Ford	34				
b	Motorcraft Front Left or Right Caliper			Ford	34				
c	Motorcraft Rear Left or Right Caliper			Ford	34				
d	Performance Friction Brake Rotor, Front			Ford	34				
e	Performance Friction Brake Rotor, Rear			Ford	34				
f	Performance Friction Brake Pad, Front			Ford	34				
g	Performance Friction Brake Pad, Rear			Ford	34				
	continued next page								

Item #	Description	EAST COAST		TASCA		TIFCO		PALMER SPRING	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
27	2012-2013 Ford Crown Victoria								
a	Performance Calipers			Ford	34				
b	Performance Rotors			Ford	34				
c	Performance Pads			Ford	34				
28	2014-2016 Ford Taurus Police Interceptor								
a	Performance Calipers			Ford	34				
b	Motorcraft Front Left or Right Caliper			Ford	34				
c	Motorcraft Rear Left or Right Caliper			Ford	34				
d	Performance Friction Brake Rotors			Ford	34				
e	Motorcraft Brake Rotor, Front			Ford	34				
f	Motorcraft Brake Rotor, Rear			Ford	34				
g	Performance Friction Brake Pad, Front			Ford	34				
h	Performance Friction Brake Pad, Rear			Ford	34				
29	2014-2016 Ford Explorer Police Interceptor								
a	Performance Calipers			Ford	34				
b	Motorcraft Front Left or Right Caliper			Ford	34				
	continued next page								

Item #	Description	EAST COAST		TASCA		TIFCO		PALMER SPRING	
		Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %	Manufacturer	Discount- %
c	Motorcraft Rear Left or Right Caliper			Ford	34				
d	Performance Friction Brake Rotors			Ford	34				
e	Motorcraft Brake Rotor, Front			Ford	34				
f	Motorcraft Brake Rotor, Rear			Ford	34				
g	Performance Friction Brake Pad, Front			Ford	34				
h	Performance Friction Brake Pad, Rear			Ford	34				
	Discounts Offered on Any Unlisted Part				Yes				
	If yes, please indicate percentage				34				
	continued next page								

Item #	Description	FISHER		Discount- %				
		Manufacturer						
1	Alternators	Remy		37.2				
2	Filters (oil, gas, air, etc.)	Premium Guard		45.4				
3	Starters	Remy		30.9				
4	Wiper blades	Anco		43.9				
5	Bulbs, seal beams	Wagner		46.2				
6	Windshield washer solvent	Camco		55.5				
7	Spark plugs	Autolite		41.9				
8	Spark plug wires	Standard		35.4				
9	Brake parts	Wagner, Silent Stop		44				
10	Shock absorbers	KYB		46				
11	Exhaust parts	AP		58.4				
12	Front end parts	Moog		42.6				
13	Belts, hoses & tensioners	Dayco		45.5				
14	Coil packs	Standard Motor		48.5				
15	Ignition modules	A-I Cardone		39.2				
16	Computers	A-I Cardone		39.2				
17	Computer sensors	Standard Motor		47.8				
18	Ignition parts	Standard Motor		47.8				
19	Fuel pumps & assoc. parts	Delphi		30				
	continued next page							

Item #	Description	FISHER Manufacturer	Discount- %						
20	Emission parts	Standard Motor	47.5						
21	Brake Cleaner	CRC	50						
22	Lights (ex: grote, Signal stat)	Grote	50.2						
23	Automotive nuts, bolts and all fasteners	Dorman	44						
24	Automotive electrical to include connectors and acc.	Standard Motor	48.5						
25	Automotive spray lubes, chemicals and ass't'd shop supplies	CRC, PB Blaster	50						
26	2009-2011 Ford Crown Victoria								
a	Performance Calipers	AI Cardone	47.1						
b	Motorcraft Front Left or Right Caliper								
c	Motorcraft Rear Left or Right Caliper								
d	Performance Friction Brake Rotor, Front	Silent Stop	56.1						
e	Performance Friction Brake Rotor, Rear	Silent Stop	56.1						
f	Performance Friction Brake Pad, Front	Wagner	44.1						
g	Performance Friction Brake Pad, Rear	Wagner	44						
27	2012-2013 Ford Crown Victoria								
a	Performance Calipers	AI Cardone	47.1						
b	Performance Rotors	Silent Stop	56.1						
c	Performance Pads	Wagner	40.9						
28	2014-2016 Ford Taurus Police Interceptor								
a	Performance Calipers	A-I Cardone	47.1						
b	Motorcraft Front Left or Right Caliper								
c	Motorcraft Rear Left or Right Caliper								
d	Performance Friction Brake Rotors	Silent Stop	56.1						
e	Motorcraft Brake Rotor, Front								
f	Motorcraft Brake Rotor, Rear								
g	Performance Friction Brake Pad, Front	Wagner	44						
h	Performance Friction Brake Pad, Rear	Wagner	44						
	continued next page								

Item #	Description	FISHER		Discount- %				
		Manufacturer	Discount- %					
29	2014-2016 Ford Explorer Police Interceptor							
a	Performance Calipers	A-1 Cardone	47.1					
b	Motorcraft Front Left or Right Caliper							
c	Motorcraft Rear Left or Right Caliper							
d	Performance Friction Brake Rotors	Silent Stop	56.1					
e	Motorcraft Brake Rotor, Front							
f	Motorcraft Brake Rotor, Rear							
g	Performance Friction Brake Pad, Front	Wagner	44					
h	Performance Friction Brake Pad, Rear	Wagner	44					
	Discounts Offered on Any Unlisted Part							
	If yes, please indicate percentage							

Bid2018-103 Various Replacement Automotive Parts					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
Advance Auto Parts	Warwick Ave.	Warwick	RI	02888	
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest Auto Parts	5008 Airport Rd.	Roanoke	VA	24012	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504	
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108	
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889	
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920	
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818	
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895	
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
Jasper Engines & Transmissions	153 Northborough Building 200 Suite 17	Southborough	MA	01772	
Kinetic General	11 Morrow St.	Mansfield	MA	02048	
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135	

Auto Replacement Parts 8/15/2017

Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RJ	02907
Palmer Spring	One Althea St.	Providence	RJ	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RJ	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RJ	02914
Tasca Ford	1300 Pontiac Ave.	Cranston	RJ	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tisco International	PO Box 402077	Houston	TX	77240
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RJ	02889
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbiaq	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RJ	02903
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

Colonel Stephen M. McCartney
Chief of Police

CITY OF WARWICK

SEP 07 2017

Scott Avedisian
Mayor



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

August 29, 2017

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

RE: Bid Recommendation: Various Vendors; Bid #2018-103," Various Auto Replacement Parts"

Dear Mrs. Peshka:

The department has reviewed the 13 bids received for Bid #2018-103, "Various Replacement Auto Parts." These vendors are:

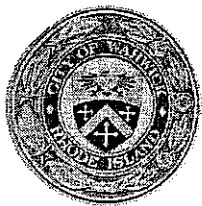
Palmer Spring Co, 1 Althea Street, P.O. Box 72882, Providence, RI 02907
Action Auto Parts Inc., 795 North Main St., Providence, RI 02904
Tri-Power Sales and Service, 64 Minnesota Avenue, Warwick RI 02888
Flood Ford 2545 So. County Trail East Greenwich RI 02818
Tasca Ford 1300 Pontiac Avenue Cranston RI 02920
East Coast Terminals, 267 Allen St. Springfield MA 01108
Lawson Products, Inc., 8770 W. Bryn Mawr Avenue, Suite 900, Chicago, IL 60173
Pascale Service Corp., 51 Delta Drive Pawtucket, RI 02861
O'Reilly Auto Parts, 233 S. Patterson Dr. Springfield, MO 65802
Advance Auto Parts 1280 Warwick Ave. Warwick, RI 02888
Raps Auto Parts 3666 West Shore Rd. Warwick, RI 02886
Tifco Industries, 21400 NW Freeway Cypress, TX 77429
Fisher Auto Parts 2117 West Shore Rd. Warwick, RI 02889

The department is recommending that the bid be awarded to Lawson Products, Raps Auto Parts, Tasca Ford and Tifco Industries for purchases of auto replacement parts for the department's vehicles on an as needed basis and according to the overall lowest qualified bidder based on price, manufacturer and quality of product.

We request permission to expend up to \$28,000.00 in total for various auto parts. This contract would be for 1 year; 11-18-2017 thru 11-17-2018. 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,


Bradford Connor
Major, Administrative Bureau Commander



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

Date: September 1, 2017

Subj: Bid2017-103 Various Replacement Automotive Parts

We have reviewed the thirteen bids received and recommend award to all vendors in the best interests of the City. This recommendation is a combined cap with the OEM Parts bid in the amount of \$550,000 for the Public Works Department.

Bid2018-104 Original Equipment Manufacturers' Parts for Various Vehicles

- 12 bids submitted

CODES:	30-330 Police/Auto & Vehicle Maint.	<u>\$70,000.00</u>
	76-358 Accidents/Insured-Police	<u>inclusive of \$70,000.00</u>
	65-250 Automotive/Mechanical Parts	<u>\$550,000.00</u>
	65-239 Automotive/Supplies-Miscellaneous	<u>inclusive of \$550,000.00</u> <u>& Bid2018-103</u>
	65-215 Automotive/Hardware	<u>inclusive of \$550,000.00</u> <u>& Bid2018-103</u>
	65-258 Automotive/Mechanical Parts/Plows	<u>inclusive of \$550,000.00</u> <u>& Bid2018-103</u>
	65-285 Automotive/Small Tools	<u>inclusive of \$550,000.00</u> <u>& Bid2018-103</u>

MANNER OF AWARD:

Police \$70,000.00
DPW \$550,000.00 (inclusive of Bid2018-103)
11/18/17-11/17/18

RECOMMEND: POLICE: Tasca Ford
DPW: All vendors

Continued next page

Bid2018-104 Original Equipment Manufacturers' Parts for Various Vehicles

Sanitary Equipment	25 Industry Dr.	West Haven, CT 06516
Ballard Mack Sales & Service of RI, Inc.	280 Scituate Ave.	Johnston, RI 02919
Pascale Service Group	51 Delta Dr.	Pawtucket, RI 02860
Peterbilt of RI	11 Industrial Lane	Johnston, RI 02919
Hurd Auto Mall	1705 Hartford Ave.	Johnston, RI 02919
Howard Johnson, Inc.	1978 Kingstown Rd.	Wakefield, RI 02879
Flood Ford of E. Greenwich	2545 South County Trail	E. Greenwich, RI 02818
Southworth-Milton, Inc.	100 Quarry Dr.	Milford, MA 01757
Tasca Auto Group	1300 Pontiac Ave.	Cranston, RI 02921
C.N. Wood Co., Inc.	200 Merrimac St.	Woburn, MA 01801
Farm & City Supply LLC	1825 E. Army Post Rd.	Des Moines, IA 50320
Lacal Equipment	901 W. Pike St.	Jackson Center, OH 45334

Pricing as Follows

Continued Next Page

Bid2018-104 Original Equipment Manufacturers' Parts BID RESULTS

Item #	Description Dealer Retail Price	Sanitary Minus (-) %	Ballard Minus (-) %	Pascale Minus (-) %	Peterbilt Minus (-) %	Hurd Minus (-) %	Howard Johnson Minus (-) %	Flood Ford Minus (-) %	Southworth Milton Minus (-) %	Tasca Minus (-) %	C.N. Wood Minus (-) %	Farm & City Minus (-) %	Lacal Minus (-) %
1	Ford							Motorcraft 35% Ford 30%		34%			
2	Peterbilt				35%								
3	Sterling Trucks							25%		34%			
4	Freightliner			5%				25%		34%			
5	Elgin Sweeper Parts										10%		35%
6	Heil Parts												
7	Magnum Force Horizontal Grinder												
8	Caterpillar Parts			5%				25%	<i>see note 2</i>	34%			
9	American LaFrance Parts												
10	Ford Tractor Parts												
	Continued Next Page												

Bid2018-104 Original Equipment Manufacturers' Parts BID RESULTS

	Sanitary	Ballard	Pascale	Peterbilt	Hurd	Howard Johnson	Flood Ford	Southworth Milton	Tasca	C.N. Wood	Farm & City	Lacal
	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %	Minus (-) %
11	JCB Heavy Equipment Parts											
12	New Holland Parts											
13	Mack Truck Parts	see note 1										
14	LaBrie Parts	10%										
15	Chevrolet Parts			35%					34%			
16	Ford F-750 and heavy duty truck						30%		34%			
17	Condor											
18	Detroit Allison								34%			
19	John Deere					5%						
20	Cummings	10%	5%						34%		see note 3	
21	International		5%									
	NOTES											
1	Ballard Mack: Item 13 Mack Truck Parts-Dealer Retail Price. Vendor will offer National Fleet pricing.											
2	Southworth Milton: Item 8 Caterpillar Parts-Dealer Retail Price. Milton sells at Caterpillar suggested list price. Please note that special discount offers are available throughout the year. (EXCEPTION): Southworth Milton does not provide a free delivery services.											
3	Farm & City Supply: Item 20 Cummings-Dealer Retail Price. DISCOUNT OFF MRP: Standard filtration 64.58%. OED 40.55%. Chemical/coolant 64.58%. Muffler and accessories 33.05%.											

Bid2018-104 Original Equipment Manufacturer's Parts for Various Vehicles					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Action Auto Parts	795 N. Main St.	Providence	RI	02904	
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639	
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914	
ATS Equipment, Inc.	51 Fall River Ave.	Rehoboth	MA	02769	
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919	
C.N. Wood	200 Merrimac St.	Woburn	MA	01801	
Casey & Dupuis Equipment Corp.	340 Pleasant St.	Watertown	MA	02472	
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812	
Ed & Matt Equipment	27 Commerce St.	Greenville	RI	02828	
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882	
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818	
Freightliner of Hartford, Inc. d/b/a Five Star Fire	42 Wrobel Pl.	E. Hartford	CT	06108	
Hurd Auto Mall	1705 Hartford Avenue	Johnston	RI	02919	
Imperial Municipal Partners	154 East Main Street	Milford	MA	01757	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
Jack Young Co.	354 Cambridge St.	Allston	MA	02134	
Jasper Engines & Transmissions	153 Northborough Building 200	Southborough	MA	01772	
Kahn Tractor & Equipment, Inc.	520 Pond Rd./PO Box 38	N. Franklin	CT	06254	
Lacal Equipment	PO Voz 757	Jackson Center	OH	45334	
McNeilus Truck & Mfg.	524 County Rd. 34 East	Dodge Center	MN	55927	
Milton CAT, Inc.	100 Quarry Dr.	Milford	MA	01757	
Minuteman Trucks, Inc.	2181 Providence Hwy.	Walpole	MA	02081	
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860	
Peterbilt of RI	11 Industrial Lane	Johnston	RI	02919	
Power Products Systems, LLC d/b/a NE Detroit Diesel-Allison	90 Bay State Rd	Wakefield	MA	01880	

Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Rodman Ford Sales, Inc.	53 Washington St.	Foxboro	MA	02035
Sanitary Equipment Co., Inc.	25 Industry Dr.	W. Haven	CT	06516
Southworth Milton	2158 Plainfield Pike, Ste. 10	Cranston	RI	02921
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
Terex Environmental Equip.	22 Whittier St.	Newton	NH	03852
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
The Trading Co.	2785 N. Front St.	Woodburn	OR	97071
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Tri-State Truck Center	411 Hartford Turnpike Rt 40	Shrewsbury	MA	01545
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

August 29, 2017

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

Re: Bid 2018-104, "Original Equipment Manufacturer Parts for Various Vehicles

Dear Mrs. Peshka:

The department has reviewed the 12 bids received for Bid 2018-104, "Original Equipment Manufacturer Part (OEM) for Various Vehicles." Of those bids, only three would be considered qualified and pertaining to the Police Department's vehicles. The Police Department is recommending that the bid for OEM parts be awarded to Tasca Ford with a bid discount of 34% off dealer retail price for Motorcraft, Ford and GM/Chevrolet OEM parts.

Bids were received from the following companies:


Tasca Ford, 1300 Pontiac Avenue, Cranston RI 02920
Hurd AutoMall, 1705 Hartford Avenue, Johnston RI 02919
Flood Ford 2545 So. County Trail, East Greenwich, RI 02818
Southworth Milton CAT, 100 Quarry Drive, Milton, MA 01757
LACAL Equipment, PO Box 757 Jackson Center, OH 45334
Peterbilt of RI; 11 Industrial Lane, Johnston, RI 02919
Sanitary Equipment Co. 25 Industry Drive, West Haven, CT 06516
Ballard Mack, 280 Scituate Avenue, Johnston, RI 02919
C.N. Wood Co., Inc 200 Merrimac St. Woburn, MA 01801
Howard Johnson, Inc., 1978 Kingstown Rd. Wakefield, RI 02879
Pascale Service Corp., 51 Delta Drive Pawtucket, RI 02861
Farm and City Supply 1825 E. Army Post Rd Des Moines, IA, 50320

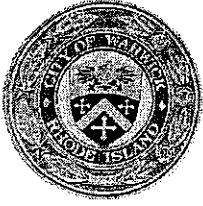
The department is requesting to spend up to \$70,000 for a one year contract which would be valid from 11-18-2017 thru 11-17-2018.

Funding for purchases under this bid would normally be allocated from the department's current operating budget, code 30-330, "Auto and Vehicle Maintenance. At times, however, such purchases may be made from the Insurance Proceeds Account #76-358, when repairs are being done to damaged vehicles for which we have compensation from insurance companies.

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

Sincerely,


Bradford Connor
Major, Administrative Bureau Commander



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

A handwritten signature in black ink, appearing to be "RC", is written over the name "Richard Crenca".

Date: September 1, 2017

Subj: Bid2018-104 Original Equipment Parts for Various Vehicles

We have reviewed the twelve bids received and recommend award to all vendors in the best interest of the City. This recommendation is a combined cap with the Various Replacement Parts bid in the amount of \$550,000 for the Public Works Department.

Bid2018-105 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube

- 4 bids submitted

CODES: 30-330 Police/Auto & Vehicle Maint. \$ 7,500.00
 35-220 Fire/Gasoline \$ 1,000.00
 65-212 Automotive/Motor Oil \$42,000.00

MANNER OF AWARD: \$50,500.00
 10/26/17-10/25/18

RECOMMEND: POLICE: Dennis K. Burke items 4 and 12
 FIRE: Dennis K. Burke item 17
 DPW: Dennis K. Burke items 1-5, 7, 9 and 11
 Total Energy d/b/a Ocean State items 6,8,13,14,17,18
 Raps Auto d/b/a NAPA items 10, 15 and 16
 Safety-Kleen item 12

Dennis K. Burke, Inc.	555 Constitution Dr.	Taunton, MA 02780
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	North Kingstown, RI 02852
Safety-Kleen Systems, Inc.	2600 N. Central Express.	Richardson, TX 75080
Raps Auto Supply Inc. d/b/a NAPA Auto Parts	3666 West Shore Rd.	Warwick, RI 02886

Pricing as Follows

Continued next page

<u>Item #</u>	<u>Description</u>	<u>Dennis K. Burke</u>	<u>Total Energy d/b/a Ocean State Oil</u>	<u>Safety-Kleen</u>	<u>RAPS d/b/a Napa Auto Parts</u>
1	Delo 400 LE (or equal)		<i>See note 1</i>		
	Brand	Fleetline	DELO LE 15 W/40	Performance Plus	Shell Rotella
	Price 55 Gallon Drum Delivered	\$307.00	\$499.95	\$353.78	\$645.39
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
2	Shell Rotella T30				
	Brand	Fleetline	DELO 400 30W	No Bid	Shell
	Price 55 Gallon Drum Delivered	\$377.00	\$507.50		\$663.72
	Drum Deposit Charge	\$0.00	\$0.00		\$0.00
3	Shell Rotella T40				
	Brand	Fleetline	DELO 400 40W	No Bid	Shell
	Price 55 Gallon Drum Delivered	\$387.00	\$573.39		\$663.72
	Drum Deposit Charge	\$0.00	\$0.00		\$0.00
4	Formula Shell 5W20				
	Brand	Fleetline	Sunoco Ultra Semi Synthetic 5W/20	Performance Plus	Gulf Pride
	Price 55 Gallon Drum Delivered	\$287.00	\$289.95	\$289.28	\$356.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.49	\$4.89	\$4.84	N/A
5	Formula Shell 5W30				
	Brand	Fleetline	Sunoco Ultra Semi Synthetic 5W/30	Performance Plus	Gulf Pride
	Price 55 Gallon Drum Delivered	\$287.00	\$289.95	\$289.28	\$356.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.49	\$4.89	\$4.84	N/A
6	Formula Shell 10W30				
	Brand	Fleetline	Total Classic 10W/30	Performance Plus	Gulf Pride
	Price 55 Gallon Drum Delivered	\$287.00	\$285.85	\$307.46	\$356.83
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Bulk Delivery Price/Gallon*	\$4.49	\$4.95	\$5.15	N/A
	Continued next page				

Bid2018-105 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube BID RESULTS

Item #	Description	Dennis K. Burke	Total Energy d/b/a Ocean State Oil	Safety-Kleen	RAPS d/b/a Napa Auto Parts
7	Hydraulic ISO 46				
	Brand	Fleetline	Ocean State Oil	Performance Plus	Gulf Harmony
	Price 55 Gallon Drum Delivered	\$227.00	\$249.94	\$235.40	\$362.36
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
8	Hydraulic ISO 100				
	Brand	Fleetline	Ocean State Oil	Performance Plus	Gulf Harmony
	Price 55 Gallon Drum Delivered	\$347.00	\$340.79	\$350.42	\$431.00
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
9	Chevron 1000 THF Hydraulic Fluid				
	Brand	Fleetline	<i>See note 2</i>		
	Price 55 gallon drum	\$317.00	Chevron 1000 THF \$419.19	Performance Plus \$339.57	Gulf \$444.35
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	*Bulk delivery (Police Garage) price per gallon/200 gallons. Deliver approximately 4 times per year.	\$4.99	No bid	\$5.19	N/A
10	Synthetic Transmission Fluid				
	Brand	BP Autran	BP Autran 295	No Bid	Gulf Pride
	Price 55 Gallon Drum Delivered	\$1,489.00	\$1,522.95		\$614.41
	Drum Deposit Charge	\$0.00	\$0.00		\$0.00
11	Transmission Dextron III				
	Brand	Fleetline	Sunoco Multi Purpose ATF (DEX III)	Performance Plus	Gulf Pride
	Price 55 Gallon Drum Delivered	\$297.00	\$317.99	\$338.51	\$393.08
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
12	Mercon LV -Transmission Fluid				
	Brand	Maxxium Performance Full Syn Dexron VI ATF	Advantage Universal Synthetic LV & Dex VI	Performance Plus	Gulf Pride
	Price 55 Gallon Drum Delivered	\$545.40	\$509.95	\$503.75	\$739.08
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
	Continued next page				

Bid2018-105 Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube BID RESULTS

<u>Item #</u>	<u>Description</u>	<u>Dennis K. Burke</u>	<u>Total Energy d/b/a Ocean State Oil</u>	<u>Safety-Kleen</u>	<u>RAPS d/b/a Napa Auto Parts</u>
13	Gear Oil – 120 lb Nat'l 80W90 GL-5	Fleetline \$175.00	Sunoco Ultra 80W/90 GL-5-120lb. \$149.95	No Bid	\$187.20
14	Chassis Grease – Industrial LI-PLEX HD#2	Citgo Overdrive \$307.00	Chevron Delo Grease NLGI #2 120lb. \$299.95	No Bid	\$321.60
15	Synthetic Gear Lube – 5 gal pail Nat'l 75W90	Citgear Syn 75W-90 \$115.00	Syngear Chevron Delo XDM 75W/90-5 Gal. \$147.10	No Bid	\$107.80
16	Synthetic Gear Lube – 5 gal pail Nat'l 75W140	Citgear Syn 75-140 \$185.00	No Bid	No Bid	\$161.00
17	Diesel Exhaust Fluid (Def)*	Fleetline	Ocean Blue	No Bid	Oilzum
	Brand				
	2.5 gallon containers	\$14.49/case of 2 x 2.5gallon containers	\$8.99 per 2.5 tug		\$8.33
	Brand	Fleetline	Ocean Blue		Oilzum
	Bulk Delivery Price/Gallon	\$1.47	\$1.35		N/A
	*must include tank monitoring and automatic delivery	No charge remote tank monitoring			
18	AW-68 Hydraulic Oil				
	Brand	Fleetline	Ocean State	Performance Plus	Gulf Harmony
	Bulk Delivery Price/Gallon	\$3.99	\$3.99	\$4.08	
	Price 55 Gallon Drum Delivered	\$267.00	\$249.95	\$269.03	\$363.73
	Drum Deposit Charge	\$0.00	\$0.00	\$0.00	\$0.00
NOTES					
1	<u>Total Energy d/b/a Ocean State Oil (Alternate):</u> Item 1 Total Rubia 15W/40 \$369.95 no drum deposit.				
2	<u>Total Energy d/b/a Ocean State Oil (Alternate):</u> Item 9 Sunoco THF \$329.07 no deposit.				

Bid2018-105 Motor Oils, Hydraulic Oils, Transmission Fluid, Chassis Grease & Gear Lube				
The following vendors were sent specifications.				
VENDOR	ADDRESS	CITY	STATE	ZIP
Action Auto Parts	795 N. Main St.	Providence	RI	02904
Advance Auto Parts	Warwick Ave.	Warwick	RI	02888
Advance Stores Co., Inc. d/b/a Advance Auto Parts & Carquest	5008 Airport Rd.	Roanoke	VA	24012
All Products Automotive, Inc.	4701 W. Cortland Ave.	Chicago	IL	60639
Altrui Brothers	1100 Warren Ave.	E. Providence	RI	02914
Auto Zone, Inc.	2720 Post Rd.	Warwick	RI	02886
Ballard Mack	280 Scituate Ave.	Johnston	RI	02919
Booth Waltz Enterprises, Inc. d/b/a G.H. Berlin Lubricants	42 Rumsey Rd.	E. Hartford	CT	06108
BWP Distributors, Inc. d/b/a Carquest Auto Parts	215 Business Park Dr.	Armonk	NY	10504
C & C Hydraulics & Lubrication	116 Wolcott Rd.	Terryville	CT	06786
CK Distribution	Six Crestmont Dr.	Carolina	RI	02812
Coastal International, LLC	17 O'Keefe Lane	Warwick	RI	02888
Dennis K Burke, Inc.	284 Eastern Ave.	Chelsea	MA	02150
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864
East Coast Terminal, Inc.	267 Allen Street.	Springfield	MA	01108
Fisher Auto Products	2117 W. Shore Rd.	Warwick	RI	02889
Fleetpride, Inc.	1 Wholesale Way	Cranston	RI	02920
Fleetserve Petroleum Products	282 Dedham St.	Norfolk	MA	02056
Flood Ford Lincoln Mercury	21 Woodruff Ave.	Narragansett	RI	02882
Flood Ford of EG	2545 So. County Trail	E. Greenwich	RI	02818
Industrial Oil & Supply Co., Inc.	PO Box 1085	Woonsocket	RI	02895
Interstate Battery	1607 Serenade Lane	Richardson	TX	75081
Interstate Truck Center	45 Brainerd Rd.	Hartford	CT	06114
Jack Young Co.	354 Cambridge St.	Allston	MA	02134
Jasper Engines & Transmissions	153 Northborough Bulding 200 Suite 17	Southborough	MA	01772

Motor Oil, Hydraulic & Transmission Oils 8/15/2017

Kinetic General	11 Morrow St.	Mansfield	MA	02048
L & L Quality Products	3569 Vicki Lane	Douglasville	GA	30135
Lawson Products	8770 W. Bryn Mawr, Ste. 900	Chicago	IL	60631
McLaughlin Automotive	140 Narragansett Ave.	Providence	RI	02907
New England Detroit Diesel-Allison, Inc.	One Southern Industrial Dr.	Cranston	RI	02921
Palmer Spring	One Althea St.	Providence	RI	02907
Pascale Service Corp.	51 Delta Dr.	Pawtucket	RI	02860
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914
Royco Distributors, Inc.	211 Colony Rd.	Gardner	MA	01440
Tasca Ford	1300 Pontiac Ave.	Cranston	RI	02920
The Maintenance Connection	31 Washington Ave.	Scarborough	ME	
Tisco International	PO Box 402077	Houston	TX	77240
Total Energy d/b/a Ocean State Oil	123 Ocean State Dr.	N. Kingstown	RI	02852
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889
Vehicle Maintenance Program, Inc.	3595 N. Dixie Hwy. Bay #7	Boca Raton	FL	33431
W.H. Rose	Nine Route 66 East	Columbia	CT	06237
Wal, Inc. d/b/a Werner, Sullivan & Nilsson, Inc.	PO Box 5910	Providence	RI	02903
Warehouse Distributors of NE	66 Leavitt St.	Seekonk	MA	02771
Watertown Ford Commercial Truck Center	625 Pleasant St.	Watertown	MA	02472
West Springfield Auto Parts, Inc.	945 Main St.	W. Springfield	MA	01089

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

August 29, 2017

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

RE: BID #2018-105 Motor Oil-Transmission-Hydraulic Fluids
Funding Source: 30-330

Dear Mrs. Peshka:

The department has reviewed the four (4) bids received for Bid# 2018-105, "Motor/Hydraulic Oils & Transmission Fluids" from the following companies:

Safety-Kleen Systems, 2600 N. Central Expressway Richardson, TX 75080
Raps Auto Parts Supply 3666 West Shore Rd. Warwick, RI 02886
Dennis K. Burke, 555 Constitution Dr. Taunton, MA 02780
Total Energy / Ocean State Oil, 123 Ocean State Drive North Kingstown RI 02852

Based on this review, the Police Department is recommending that both Item 12, Mercon V Transmission fluid, and Item 4, Motor Oil (Fleetline Synthetic-Blend), be awarded to Dennis K. Burke. While Safety Kleen provided a slightly lower bid price on item #12, that product is purchased minimally thus making Dennis Burke the lowest overall bidder.

The total amount for this expenditure is **\$7,500.00**. This contract would be for 1 year; 10-26-2017 thru 10-25-2018.

This expenditure will come from the Police Department's operating budget code, 30-330, "Auto and Vehicle Maintenance."

Sincerely,

A handwritten signature in black ink, appearing to be "BC", written over a horizontal line.

Bradford Connor
Major
Administrative Bureau Commander



James P. Kenney
Assistant Chief



Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com

111 Veterans Memorial Drive.
Warwick, R.I.
02886

September 05, 2017

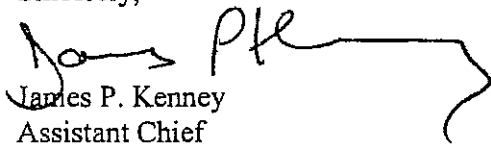
Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department has reviewed *Bid2018-105 Motor Oil*. The Warwick Fire Department is recommending the bid be awarded to Dennis K. Burke, Inc. for Diesel Exhaust Fluid; item # 17 in the bid packet. Of the four bids received Dennis K. Burke was the low bidder for this item.

This award will be for a period of one year from the date of the award. The total award is for \$1,000.00 based upon available funds. The funds will come from budget code 35-220.

Sincerely,


James P. Kenney
Assistant Chief



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Public Works Director

Date: August 29, 2017

Subj: Bid2018-105 Motor/Hydraulic Oils & Transmission Fluids, Chassis Grease and Gear Lube

We have reviewed the four bids received and recommend award to the vendors as follows:

Items 1-5, 7, 9 & 11 – Dennis K. Burke, Inc.

Items 6, 8, ~~13~~, 14, 17 & 18 – Total Energy dba Ocean State Oil

Items 10, 15 & 16 – Raps Auto Parts Supply, Inc.

Item 12 – Safety Kleen

The recommended overall cap is \$42,000.00. This recommendation is for the Public Works Department portion only.

Bid2018-129 Reversible Snowplows 8', 9', 10', 11' & 12'

- 2 bids submitted

CODE: 63-274 Highway/Snowplows

MANNER OF AWARD: \$30,000.00
10/30/17-10/29/18

RECOMMEND: Cap City item 1
HP Fairfield d/b/a WH Rose items 2-5

Cap City of RI, Inc.
2304 Post Rd.
Warwick, RI 02886

H.P. Fairfield LLC
d/b/a WH Rose
9 Route 66 East
Columbia, CT 06237

Pricing as Follows

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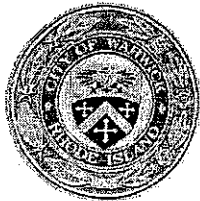
Bid2018-129 Reversible Snowplows 8', 9', 10', 11' & 12'

Item #/Description	Cap City	H.P. Fairfield d/b/a WH Rose
1) 8' Reversible Plow		
Make/Model	Fisher 8' HD2	Fisher 8' HD2
Warranty	2 Seasons	2 Seasons
Cost Each	\$3,925.00	\$4,092.00*
2) 9' Reversible Plow		
Make/Model	Fisher 9' HD2	Fisher 9 MC
Warranty	2 Seasons	2 Seasons
Cost Each	\$6,770.00	\$5,723.00**
3) 10' Reversible Plow		
Make/Model	No Bid	Viking PRR1036ME
Warranty		1 Year
Cost Each		\$7,274.00
4) 11' Reversible Plow		
Make/Model	No Bid	Viking PRR1136ME
Warranty		1 Year
Cost Each		\$7,362.00
5) 12' Reversible Plow		
Make/Model	No Bid	Viking PRR1242FE
Warranty		1 Year
Cost Each		\$8,772.00
Delivery in calendar days ARO	Approximately 30 days or less	60 Days

*Off truck assembly only

**Complete package including foil, not installed

Bid2018-129 Reversible Snowplows 8'-12'						
The following vendors were sent specifications.						
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>		
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780		
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769		
C.N. Wood	200 Merrimac St.	Woburn	MA	01801		
Cap City of RI	2304 Post Rd.	Warwick	RI	02886		
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864		
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604		
Park City Truck Equipment	1001 Wordin Ave.	Bridgeport	ct	06605		
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581		
The Snowplow Center d/b/a Pathfinders Snowplows	45 Industrial Dr.	Exeter	RI	02822		
Tri-County Contractors Supply	154 Wayside Ave.	West Springfield	MA	01089		
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889		
Truck Equipment of Boston	300 N. Beacon St.	Brighton	ma	02135		
W.H. Rose	Nine Route 66 East	Columbia	CT	06237		



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", with a long horizontal line extending to the right.

Date: August 29, 2017

Re: Bid2018-129 Purchase 8', 9', 10', 11' and 12' Reversible Snowplows

We have reviewed the two bids submitted and recommend award as follows for the purchase of the above equipment:

WH Rose – Items 2-5

Cap City – Item 1

The recommended cap is \$30,000.

Bid2018-130 Snowplow Blades

- 4 Bids submitted

CODE: 65-258 Automotive/Mechanical Parts Plows \$10,000.00
 65-250 Automotive/Mechanical Parts \$ 4,000.00

MANNER OF AWARD: \$14,000.00
 11/28/17-11/27/18

RECOMMEND: Atlantic Broom Services/Valk Mfg. Co.

Atlantic Broom Service Inc.
345 John Quincy Adams Rd.
Taunton, MA 02780

HP Fairfield
d/b/a WH Rose
#9 Route 66 East
Columbia, CT 06237

Valk Manufacturing Company
PO Box 428, 66 East Main St.
New Kingstown, PA 17072

Winter Equipment Company, Inc.
1900 Joseph Lloyd Pkwy.
Willoughby, OH 44094

Pricing as Follows

Continued next page

Bid2018-130 Snowplow Blades

PRICE FOR FIRST YEAR

BLADES	Atlantic Broom		HP Fairfield d/b/a WH Rose		Valk		Winter	
	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More
8' x 6" x 5/8" steel for 5/8" bolts	\$76.80	\$76.80	\$93.91	\$939.06	\$77.41	\$77.41	\$81.56	\$81.56
8' x 6" x 5/8" steel for 1/2" bolts	\$76.80	\$76.80	\$92.16	\$921.65	\$77.41	\$77.41	\$81.56	\$81.56
8' x 6" x 5/8" steel for 10-hole	\$76.80	\$76.80	No Bid	No Bid	\$77.41	\$77.41	\$81.56	\$81.56
9' x 6" x 5/8" steel for 11-hole	\$86.40	\$86.40	\$97.60	\$975.92	\$87.00	\$87.00	\$92.03	\$92.03
9' x 6" x 5/8" steel for 1/2" bolts	\$86.40	\$86.40	No Bid	No Bid	\$87.00	\$87.00	\$92.03	\$92.03
10' x 6" x 5/8" steel for 5/8" bolts	\$96.00	\$96.00	\$108.50	\$1,084.46	\$96.73	\$96.73	\$102.50	\$102.50
11' x 6" x 5/8" steel for 5/8" bolts	\$105.59	\$105.59	\$119.30	\$1,192.86	\$106.43	\$106.43	\$112.97	\$112.97
12' x 6" x 3/4" 14-hole	\$137.70	\$137.70	\$148.72	\$1,487.16	\$139.60	\$139.60	\$126.50	\$126.50

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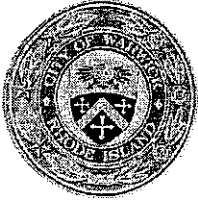
Bid2018-130 Snowplow Blades

PRICE FOR SECOND YEAR (OPTIONAL)

BLADES	Atlantic Broom		HP Fairfield d/b/a WH Rose		Valk		Winter	
	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More	Unit Price Each	Unit Price 10 or More
8' x 6" x 5/8" steel for 5/8" bolts	\$76.80	\$76.80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8' x 6" x 5/8" steel for 1/2" bolts	\$76.80	\$76.80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
8' x 6" x 5/8" steel for 10-hole	\$76.80	\$76.80	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9' x 6" x 5/8" steel for 11-hole	\$86.40	\$86.40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
9' x 6" x 5/8" steel for 1/2" bolts	\$86.40	\$86.40	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
10' x 6" x 5/8" steel for 5/8" bolts	\$96.00	\$96.00	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
11' x 6" x 5/8" steel for 5/8" bolts	\$105.59	\$105.59	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
12' x 6" x 3/4" 14-hole	\$137.70	\$137.70	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid

	Atlantic Broom	HP Fairfield d/b/a WH Rose	Valk	Winter
Delivery in Business Days ARO	5-10	30	7-10	6-7 Weeks

Bid2018-130 Snowplow Blades					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	
Bucky's Automotive	1152 Park Ave.	Cranston	RI	02910	
Chemung Supply Corp.	PO Box 527	Elmira	NY	14902	
CN Wood Co., Inc.	200 Merrimac St.	Woburn	MA	01801	
Dejana Truck Equip., Co.	360 Farnum Pike	Smithfield	RI	02917	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	
Ossco Bolt & Screw Co. MAIL HARDCOPY	1351 Elmwood Ave.	Cranston	RI	02910	
Perma-Line Corp. of NE MAIL HARDCOPY	PO Box 4515	Brockton	MA	02303	
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569	
Valk Mfg. Co.	PO Box 428	New Kingstown	PA	17072	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	
Winter Equip Co	1900 Joseph Lloyd Pkwy	Willoughby	OH	44094	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: August 29, 2017

Re: Bid2018-130 Various Snowplow Blades

We have reviewed the four bids received on the above and recommend award to Atlantic Broom Service, Inc. and Valk Manufacturing Company for one year as indicated on the bid responses. This department finds it necessary to award these vendors for the safety and welfare of residents and visitors alike for the purchasing ability to have adequate plow blades on hand prior snow events to keep the roadways clear and safe. The recommended cap is \$14,000.00.

Bid2018-131 Snowplow Parts

- 6 bids submitted

CODE: 65-258 Automotive/Mechanical Parts Plows \$ 7,000.00
 65-250 Automotive/Mechanical Parts \$13,000.00

MANNER OF AWARD: \$20,000.00
 11/19/17-11/18/18

RECOMMEND: All Vendors

Cap City of RI
2304 Post Rd.
Warwick, RI 02886

HP Fairfield
d/b/a WH Rose
#9 Route 66 East
Columbia, CT 06237

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

Ossco Bolt & Screw Co.
1351 Elmwood Ave.
Cranston, RI 02910

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

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

Pricing as follows

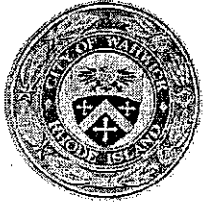
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Bid2018-131 Snowplow Parts

	Cap City	HP Fairfield d/b/a WH Rose	Lawson	Ossco Bolt	Tri-Power	Warwick Industrial
No. 3 heavy duty plow bolt – Grade 8 J429 plain 5/8” – 11 x 3”	No Bid	\$1.65	\$1.05	\$19.00/100pcs 5/8 Nuts	No Bid	\$0.72
				\$79.00/100pcs Bolts		
Carriage bolt – Grade 8 – ½” – 13 x 3”	No Bid	\$1.36	\$0.75	\$80.00/100pcs	No Bid	\$0.63
Hardened Lock Washers Grade 8 2H heavy duty nuts for above bolts	No Bid	\$0.25	\$0.57	\$5.00/100pcs Lock Washers	No Bid	*See Below
				\$13.00/100pcs Nuts ½”		
Zinc-plated cotter pins – ¼” x 4”	No Bid	\$0.20	\$0.26	\$18.00/100pcs	No Bid	\$0.18
¾”-10 x 3” dome head plow bolt	No Bid	\$1.75	\$1.45	\$255.00/100pcs	No Bid	\$1.02
¾”-10 heavy hex nut	No Bid	\$0.40	\$0.72	\$27.00/100pcs	No Bid	\$0.29
¾” Grade 8 lock washer	No Bid	\$0.30	\$0.27	\$16.00/100pcs	No Bid	\$0.10
Percentage requested under list price for snowplow parts	18%	10%	0%	0%	20-30%	0%

*1/2 lock washers gr-8 \$0.05/each
 5/8 lock washers gr-8 \$0.07/each
 ½ a194 2H nuts \$0.12/each
 5/8-11 a194 2H nuts \$0.17/each

Bid2018-131 Repair Parts for Snowplows					
The following vendors were sent specifications.					
VENDOR	ADDRESS	CITY	STATE	ZIP	
Atlantic Broom Service	1605 Hyde Park Ave.	Hyde Park	MA	02136	
Atlantic Plow Blade Co.	345 John Quincy Adams Rd.	Taunton	MA	02780	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	
Buckey's Automotive	1152 Park Ave.	Cranston	RJ	02910	
Cap City of RI	2304 Post Rd.	Warwick	RJ	02886	
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park	IL	60487	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	
Lawson Products, Inc.	8770 W. Bryn Mawr Ave., Ste. 900	Chicago	IL	60631	
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RJ	02910	
Pathfinders Snowplows	45 Industrial Dr.	Exeter	RJ	02822	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RJ	02914	
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RJ	02889	
Truck Equipment of Boston	300 N. Beacon St.	Brighton	MA	02135	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RJ	02888	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "RC", written over the "From:" line.

Date: August 29, 2017

Re: Bid2018-131 Snowplow Parts and Plow Blade Fasteners

We have reviewed the six bids received on the above and recommend award to all vendors in the best interest of the City. This department finds it necessary to award all vendors for the safety and welfare of residents and visitors alike for the purpose of repairs prior to, during and after snow events to keep the roadways clear and safe. The recommended cap is \$20,000.00 for a one-year period.

Bid2018-132 Various Parts for Salt & Sand Spreaders

- 3 Bids submitted

CODE: 65-258 Automotive/Mechanical Parts Plows \$8,000.00
 65-250 Automotive/Mechanical Parts \$4,000.00

MANNER OF AWARD: \$12,000.00
 11/26/17-11/25/18

RECOMMEND: All Vendors

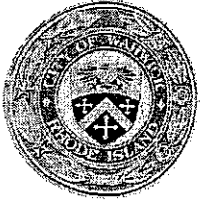
HP Fairfield
 d/b/a WH Rose
 #9 Route 66 East
 Columbia, CT 06237

Tri-County Contractors Supply, Inc.
 154 Wayside Ave.
 West Springfield, MA 01089

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

Item #	Description	HP Fairfield d/b/a WH Rose	Tri-County	Tri-Power
		Percentage off List	Percentage off List	Percentage off List
1	Tenco	10%	N/A	20%
2	Airflow	10%	N/A	20%
3	Torwel	0%	N/A	20%
4	Buyers	10%	10%	20%
5	Heil	10%	N/A	N/A
	Delivery in Calendar Days ARO	5-7 days	Varies with parts	Stock to 1 week

Bid2018-132 Repair Parts for Salt & Sand Spreader					
Specifications were sent to the following vendors.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
ATS Equipment	51 Fall River Ave.	Rehoboth	MA	02769	
Central Parts Warehouse	7601 W. 191 st St.	Tinley Park	IL	60487	
CN Wood	200 Merrimac St.	Woburn	MA	01801	
Dyar Sales & Machinery Co.	75 Concord St.	N. Reading	MA	01864	
Howard P. Fairfield	373 SW Cutoff	Worcester	MA	01604	
Interstate Truck Center	45 Brainard Rd.	Hartford	CT	06114	
J.C. Madigan, Inc.	450 Old Union Turnpike	Lancaster	MA	01523	
Ossco Bolt & Screw Co.	1351 Elmwood Ave.	Cranston	RI	02910	
Stanley Truck Equip. Co., Inc.	725 Quaker Hwy.	Uxbridge	MA	01569	
Stedt Hydraulic Crane Corp.	27 Washington St.	Westborough	MA	01581	
Tri-County Contractors Supply, Inc.	154 Wayside Ave.	W. Springfield	MA	01089	
Tri-Power Sales & Service	64 Minnesota Ave.	Warwick	RI	02889	
Truck Equipment of Boston	300 N. Beacon St.	Brighton	MA	02135	
W.H. Rose	Nine Route 66 East	Columbia	CT	06237	
Warwick Industrial Fasteners	50 Pennsylvania Ave.	Warwick	RI	02888	
Raps Auto Parts Supply, Inc.	1925 Pawtucket Ave.	E. Providence	RI	02914	



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
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SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works *RC*

Date: September 1, 2017

Re: Bid201-132 Repair Parts for Salt & Sand Spreaders

We have reviewed the three bids received on the above and recommend award to all vendors in the best interest of the City. The recommended cap is \$12,000.00 for a one-year period.

Bid2018-133 Traffic, Street & Pole Lights Maintenance & Repair

- 2 Bids submitted

CODES: 66-340 Building Maintenance/Professional Services \$12,000.00
 70-281 Field Maintenance/Maintenance Materials \$ 3,000.00

MANNER OF AWARD: \$15,000.00
 10/25/17-10/24/18

RECOMMEND: James J. O'Rourke

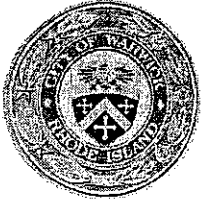
Arden Engineering Constructors LLC
 505 Narragansett Park Dr.
 Pawtucket, RI 02861

James J. O'Rourke
 21 Pine St.
 Warwick, RI 02888

HOURLY RATE FROM 8:00 AM - 4:00 PM

	Description	Arden	James J. O'Rourke
i.	Journeyman	\$90.00	\$89.00
ii.	Apprentice or Groundsman	\$75.00	\$63.00
iii.	Bucket Truck or Crane	\$120.00	\$35.00
iv.	Pick-Up Truck	\$35.00	\$15.00
v.	100' Minimum Lift Truck for Field Division Cost for 8 hour day	\$2,800.00	\$1,400.00
vi.	Supplies-Mark Up % From Receipted Bill	8%	15%

Bid2018-133 Traffic, Street & Pole Lights Maintenance & Repairs					
The following vendors were sent specifications.					
<u>VENDOR</u>	<u>ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>	
E. W. Audet & Sons, Inc.	169 Bay St./PO Box 2039	Providence	RJ	02905	
James J. O'Rourke	21 Pine St.	Warwick	RJ	02888	
K Electric, Inc.	2646 Warwick Ave.	Warwick	RJ	02889	
Siemens Industry, Inc.	Eight Progress Rd.	Billerica	MA	01821	
Superior LED Light, LLC	15 N. Cobble Hill Rd.	Warwick	RJ	02886	



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DEPARTMENT OF PUBLIC WORKS
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WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

RICHARD CRENCA
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

A handwritten signature in black ink, appearing to be "R. Crenca", is written over the printed name of the sender.

Date: September 1, 2017

Re: Bid2018-133 Annual Maintenance & Repair of Traffic Lights, Street Lights & Pole Lights

We have reviewed the two bids submitted and recommend award to James J. O'Rourke as the lowest bidder. The requested cap for this bid is \$15,000.00 for maintenance and repair of traffic lights maintained by the City.

CODES: 25-334 MIS/Software Maintenance	\$40,500.00
25-360 MIS/Professional Services	\$14,700.00

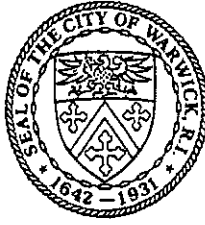
SECTION 56-6

Bid2018-141 Tyler Content Manager License

Tyler Technologies
One Tyler Dr.
Yarmouth, ME 04096

Contract Award: \$55,200.00

Contract Period: 7/1/17-6/30/18



CITY OF WARWICK
DIVISION OF MANAGEMENT
INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Chris L. van Dijk, Systems Analyst / Assistant MIS Director *cvd*
Date: Tuesday, August 22, 2017
Re: Section 56-6 – Tyler Technologies – Tyler Content Manager

This is a request under City Ordinance 56-6 to award Tyler Technologies funding to license Tyler Content Manager in the amount of \$55,200.00. Tyler Technologies is the sole source provider of our Munis ERP Software.

This module will allow the City to move towards electronic document management within our Purchasing and Accounts Payable departments. It integrates directly with existing software providing direct electronic access to documentation relating to requisitions, purchase orders, invoicing, and bids / contracts. This is part of the MIS 5 year plan of migrating toward storing documents electronically for auditing purposes and efficiency of searching for employees as opposed to a paper filing system.

Working with the vendor, a 10% discount was achieved on the cost of the software itself which reduced the cost \$4,500.00. The first year of software maintenance is waived as well for a savings of \$8,100.00. This brings the total savings to \$12,600.00.

Tyler Technologies does not outsource any of its software, the maintenance of it, nor the technical support of it.

This will be purchased from budget code(s) 25-334 (\$40,500.00) and 25-360 (\$14,700.00) from fiscal year 2018.

CC: Ernest Zmyslinski, Finance Director

CODE: 34-354 Emergency Operations

SECTION 56-6

Bid2018-145 Code Red Notification System

Emergency Communications Network, LLC
Nine Sunshine Blvd.
Ormand Beach, FL 32174

Contract Award: \$19,000.00

Contract Period: 10/3/17-10/2/18

*James P. Kenney
Assistant Chief*



*Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com*

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

August 30, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department is requesting a 56-6, Exception to Bid, to Emergency Communications Network, LLC of 9 Sunshine Boulevard, Ormand Beach, Florida 32174 to maintain the Code Red notification system.

The State of Rhode Island through the Rhode Island Emergency Management Agency entered into an agreement with this sole source provider to provide the Code Red Emergency Notification System statewide to cities and towns throughout the state for emergency notifications. The annual cost for the system is \$19,000.00. This provides both Statewide and local Municipal emergency notification capability to our City.

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

The total amount requested is \$19,000.00 for the period of 10/03/2017 to 10/02/2018. The funds will come from budget code 34-354.

Thank you for your assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "James P. Kenney".

James P. Kenney
Assistant Chief

CODE: 499-0431 Capital Outlay 17/18 Lease Purchase (Currently all lease/purchase funds have been expended. The General Fund will advance funds for (1) 2017 Spartan Pumper and be reimbursed when the new lease is issued.)

SECTION 56-6

Bid2018-146 Purchase 2017 Spartan Pumper

C & S Specialty, Inc.
1181 Old Smithfield Rd.
N. Smithfield, RI 02896

Contract Award: \$350,000.00



*James P. Kenney
Assistant Chief*



*Office: (401)468-4044
Cell: (401)374-1552
Fax: (401) 468-4001
james.p.kenney@warwickri.com*

*111 Veterans Memorial Drive.
Warwick, R.I.
02886*

September 05, 2017

Mrs. Patricia Peshka
Purchasing Agent
City of Warwick

Dear Mrs. Peshka,

The City of Warwick Fire Department recommends the purchase of one 2017 Spartan Triple Combination Pumper. This demo model has been offered to the City of Warwick by C & S Specialty, Inc. of North Smithfield, R.I. for \$350,000.00. This is an \$80,000.00 reduction from the bid price offered to the City of Warwick this past February 2017. An additional \$10,000.00 in optional dealer supplied equipment, as specified by the Warwick Fire Department, is also included at no extra charge to the City.

This pumper is presently at C & S Specialty, Inc. in North Smithfield, R.I. The pumper has approximately 2,387 miles on it.

This pumper meets the needs and specifications of the Warwick Fire Department

This purchase would be a one-time purchase. The total amount for this purchase is \$350,000.00. The funds will come from budget code 499-0431.

Sincerely,


James P. Kenney
Assistant Chief

CODE: 30-340 Police/Professional Services

SECTION 56-6

Bid2018-147 Computer Forensic Training

Cellebrite, Inc.
Seven Campus Dr.
Ste. 210
Parsippany, NJ 07054

Contract Award: \$13,160.00

CITY OF WARWICK

Colonel Stephen M. McCartney
Chief of Police

Scott Avedisian
Mayor



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

August 28, 2017

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

Re: Request for Spending Authorization-Computer Forensic Training
City Ordinance 56-6 "Exception to Notice Requirement"-Specialized Training
Cellebrite Certification
Funding Source: 30-340- Service Contracts

Dear Mrs. Peshka:

The Police Department is seeking authorization for specialized training expenses for Detectives Roger Courtemanche, P. Touissaint, Timothy Grant and Edmund Pierce to attend the Cellebrite Computer Forensics course. Cellebrite is the premiere tool used by law enforcement agencies such as the FBI and others around the world to forensically analyze smart phones and tablet devises.

The detectives selected for this training have received third party training in Cellebrite but have not yet received official training and certification from Cellebrite. This training will give our detectives the professional credentials that will hold up in court for this high demand law enforcement investigatory function of the Computer Forensics Unit. Cell phone and tablet examination has become a critical investigative tool for our detective division. Since August 1, 2017 the forensic unit has analyzed 53 smart phones and tablets using the Cellebrite program.

This is an on-line course that will allow the detectives to take while on regular duty time. The course would grant each participant a certificate in "Cellebrite Certified Operator" and "Cellebrite Certified Physical Analyst."

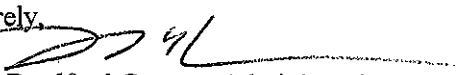
The cost for this training is \$3290.00 per student. There are no additional costs associated with travel and lodging as this is an online course.

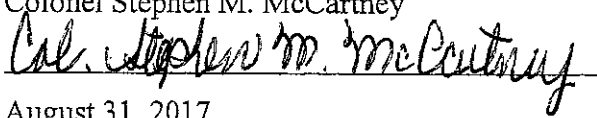

We continue to require such services as forensic examination, audio-visual examination, and cell phone and GPS examination on an increased basis. A very large percentage of our investigations now require the need to perform one or more of these services at various levels of sophistication.

The Police Department is seeking authorization for a total not to exceed **\$13,160** for this training.

Funding for this training, if approved, will be allocated from the Police Department's Budget Code: 30-340; Service Contracts.

Sincerely,


Major Bradford Connor, Administrative Bureau Commander

TO: Ernest Zmyslinski, Finance Director
FROM: Colonel Stephen M. McCartney  
DATE: August 31, 2017
SUBJECT: Conference/Travel Request Form

Name of Person(s) Attending: Detectives Jean P. Toussaint, Edmund Pierce, Roger Courtemanche, and Timothy Grant

Dates of Seminar: ONLINE COURSE

Name of Seminar: Cellebrite Online Computer Forensic Courses

Sponsoring Organization: Cellebrite Inc.

Location of Seminar:

Why it is necessary: Job related

Travel Arrangements: Airfare Car Other

Hotel Accommodations:

Name of Hotel

Number of Nights

Estimate of Costs: \$13,160.00

Seminar \$

Travel (AIR – Estimate) \$

Hotel \$

Food \$

Miscellaneous expenses \$

Total Estimate \$13,160.00

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

PAYMENT / REIMBURSEMENT FOR TRAINING / SEMINARS

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

REGISTRATION: Number attending: 4 Cost per person: \$3,290.00

Name of attendees: Detective Roger Courtemanche, Det. J.P. Toussaint, Det. Timothy Grant and Detective Edmund Pierce

Name of Seminar/Training: Cellebrite Online Computer Forensic Courses

Location of Seminar: On Line Course Taken at the Warwick Police Department
(Full Address)

Sponsoring Agency: Cellebrite Inc.

Dates of Seminar: _____ Reason for attendance: Work Related

Check made payable to: Cellebrite INC.

Address to send check: Cellebrite INC. 7 Campus Drive Suite 210, Parsippany, New Jersey 07054

LODGING:

Hotel/check payable to: _____

Address of hotel: _____

Dates of lodging: _____ Number/Nights: _____

Number/rooms: _____ Total per room / per night: _____

Names: _____

TRAVEL

Airline: _____

Departure date: _____ Return date: _____

Check made payable to: _____

Names of those traveling: _____

Number traveling: _____ Rate per person: _____

ADMINISTRATIVE USE ONLY:

SEMINAR: 13160

LODGING: \$0.00

TRAVEL: \$0.00

PER DIEM: \$0.00

MISCELLANEOUS: \$0.00

TOTAL (ESTIMATE): \$13,160.00

\$15.00 /day _____ DAYS DATE: 08/30/17

Warwick Police Department Training Request

Officer(s) Information

Name & Rank Detective Roger Courtemanche	#73 roger.courtemanche@warwickri.com	Division/Unit Assigned Detectives
Today's Date 8/30/17	He is in group 3	OIC/AOIC Captain Calise
Name & Rank Detective Timothy Grant	#40 timothy.grant@warwickri.com	Division/Unit Assigned Detectives
Today's Date 8/30/17	He is in Group 3	OIC/AOIC Captain Calise
Name & Rank Det. Edmund Pierce	#31 edmund.pierce@warwickri.com	Division/Unit Assigned Dets.
Today's Date 8/30/17	He is in Group 2	OIC/AOIC Captain Calise

Course Information

Title Cellebrite CCO and CCPA Certification (Online)	Date(s) (Online on Demand)	Time (Start-Finish) 90 days to complete
Address where course will be held WPD HQ (in computer forensics lab)	Sponsoring Agency N/A	Contact Data: Name and Ph. # Chris Dinkelmeyer 973-206-7653
Cost per person \$3290.00	Check Payable To Purchase Order to Cellebrite Quote# Q-13266-1	Address To Send Check Being paid with PO

Supervisor Submitting Request

Name & Rank Sgt. Kyle Kettelle	ID# S-30	Division/Unit Assigned Detectives
Today's Date 8/30/17	Registration Form/Description Included? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	Supervisor Signature <i>[Signature]</i> S-30

PSD Approving Supervisor

Name & Rank <i>[Signature]</i>	ID# L15	
Today's Date 08/30/17	Approved? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	

Warwick Police Department Training Request


Officer(s) Information

Name & Rank Detective Jean Toussaint	#80 jean.toussaint@warwickri.com	Division/Unit Assigned Detectives
Today's Date 8/30/17	He is in group 2	OIC/AOIC Captain Calise
Name & Rank	#40	Division/Unit Assigned
Today's Date		OIC/AOIC
Name & Rank		Division/Unit Assigned
Today's Date		OIC/AOIC

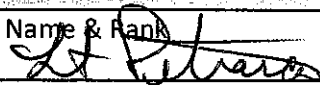
Course Information

Title Cellebrite CCO and CCPA Certification (Online)	Date(s) (Online on Demand)	Time (Start-Finish) 90 days to complete
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Cost per person \$3290.00	Check Payable To Purchase Order to Cellebrite Quote# Q-13266-1	Address To Send Check Being paid with PO

Supervisor Submitting Request

Name & Rank Sgt. Kyle Kettelle	ID# S-30	Division/Unit Assigned Detectives
Today's Date 8/30/17	Registration Form/Description Included? YES <u>X</u> NO	Supervisor Signature  S-30

PSD Approving Supervisor

Name & Rank 	ID# L15	
Today's Date 08/30/17	Approved? YES <u>✓</u> NO	



GLOBAL FORENSIC TRAINING

Cellebrite Certified Physical Analyst (CCPA)



COURSE DESCRIPTION



Level

Advanced

Target Audience

Investigators,
Forensics

Length

3 days

Delivery Mode

Instructor Led
Training or
Web-Based
Training

The Cellebrite Certified Physical Analyst (CCPA) course is a 3-day advanced level program designed for technically savvy investigators, digital evidence analysts and forensic practitioners. As this course focuses on the analysis and advanced search techniques using UFED Physical Analyzer, participants will NOT be conducting extractions from devices in this course. UFED Physical Analyzer software will be used extensively to explore recovered deleted data, database contents, advanced search and analysis techniques, verification and validation, and reporting.

Students will achieve the CCPA certification if they take and pass a knowledge test and practical skills assessment with a score of 80% or better. The only way to earn the CCPA certification is by taking the exam along with an associated course, there is no test out available.

It is strongly recommended that students in this course complete the Cellebrite Mobile Forensics Fundamentals (CMFF) course or test out, as well as the Cellebrite Certified Operator (CCO) course prior to attending.



Cellebrite Certified Physical Analyst (CCPA)

Course Objectives:

- How to conduct advanced analysis on mobile devices
- Advanced search and analysis techniques
- Verification and validation of findings
- Generating custom reports
- Demonstrate proficiency by passing an exam

Module and Estimated Time	Description and Objectives
Introduction 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Course introduction and administration • Course materials • Instructor introductions • Participant introductions • Cellebrite overview <p>Instructors will also present an overview of Cellebrite and its solutions and product lines.</p>
UFED Physical Analyzer Overview 2 Hour (100 min. seat time)	<ul style="list-style-type: none"> • Install Physical Analyzer • Install the Translation Package • Understand licensing options • Configure Physical Analyzer • Open extractions with Physical Analyzer • View data in Physical Analyzer
Android Overview and Analysis 4 Hour (200 min. seat time)	<ul style="list-style-type: none"> • Understand a brief history of Android • Understand the popularity of Android • Understand Android hardware • Understand the Android OS and file system • Understand key aspects of Android security • Understand the value of Android to investigators
iOS Overview and Analysis 4 Hour (200 min. seat time)	<ul style="list-style-type: none"> • Understand a brief history of Apple iOS • Understand the popularity of Apple iOS • Understand Apple hardware • Understand the Apple iOS and file system • Understand key aspects of Apple iOS security • Understand the value of Apple iOS to investigators



Cellebrite Certified Physical Analyst (CCPA)

Module and Estimated Time	Description and Objectives
Advanced Functions 5 Hour (250 min. seat time)	<ul style="list-style-type: none"> • Using the Open > Advanced function • Analyzing location information • Using the translation function • Wear Leveling and Garbage Collection • Conducting a byte search and manually bookmark data • Conducting searches for 7-Bit • Using RegEx (regular expression) searches
Verification and Validation 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Conduct verification and validation of data decoded within the Physical Analyzer tool
Plug-Ins and Chain Manager 1.5 Hour (75 min. seat time)	<ul style="list-style-type: none"> • Learn about the Plug-in Chain Manager and its capabilities • Demonstrate your ability to use the Plug-in Chain Manager
Reporting 1 Hour (50 minute timed exam)	<ul style="list-style-type: none"> • Understand reporting options within UFED Physical Analyzer • Create a report based on evidentiary items
Certification Exam 1.5 Hours (90 min. time exam)	<p>The CCPA examination is a timed certification examination consisting of 40 randomly selected knowledge and practical questions related to:</p> <ul style="list-style-type: none"> • Opening extractions in Physical Analyzer • Viewing data in Physical Analyzer • Android operating system history and analysis • iOS history and analysis • Wear leveling and garbage collection • Data encoding • Plug-in chains • Creating reports using Physical Analyzer

To learn more, visit
www.cellebritelearningcenter.com

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GLOBAL FORENSIC TRAINING

Cellebrite Certified Operator (CCO)



COURSE DESCRIPTION

- >>> Level**
Intermediate
- Target Audience**
Investigators,
Technicians, CSI
Staff, Forensics
- Length**
2 days
- Delivery Mode**
Instructor Led
Training or
Web-Based
Training

The Cellebrite Certified Operator (CCO) course is a 2-day intermediate level certification program which builds on the concepts from the CMFF course and is designed for those participants who are tasked with extracting data in a forensically sound manner using UFED Touch or UFED 4PC.

This course is designed to teach data extraction team members such as technically savvy investigators, digital forensic examiners, IT staff, internal affairs investigators, first responders and personnel designated to handle extraction of digital evidence how to perform extractions on a variety of devices. These extractions include logical, file system and physical extractions from mobile devices as well SIM cards, and external storage such as SD cards.

Participants in this course will gain a basic understanding of how to open the extractions in Physical Analyzer software, conduct basic searches and how to create bookmarks and reports. Students achieve the CCO certification upon passing a knowledge test and practical skills assessment with a score of 80% or better. The only way to earn this CCO certification is by taking the exam along with an associated course, there is no test out available.



Cellebrite Certified Operator (CCO)

Course Objectives:

- Learn how to handle mobile devices
- Understand data encoding schemes
- Install and configure UFED Touch/UFED 4PC
- Learn best practice when conducting extractions
- Conduct device extractions
- Conduct SIM and SD card extractions
- Learn how to open extractions in Physical Analyzer
- Learn how to conduct basic searches, and create reports using Physical Analyzer
- Demonstrate proficiency by passing an exam

Module and Estimated Time	Description and Objectives
Introduction 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Course introduction and administration • Course materials • Instructor introductions • Participant introductions • Cellebrite overview <p>Instructors will also present an overview of Cellebrite and its solutions and product lines.</p>
Forensic Handling of Mobile Devices 2 Hours (125 min. seat time)	<ul style="list-style-type: none"> • Recognize legal considerations for seizing and searching devices • Identify evidence handling procedures on scenes involving mobile devices • Use UFED Phone Detective to identify a specific mobile device • Recognize various locking mechanisms found on mobile devices • Practice applying best practices when seizing devices to a mock scenario
UFED Touch and UFED 4PC 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Learn about the components for the UFED Touch and UFED 4PC • Learn how to license UFED technology • Learn to update the firmware • Install UFED 4PC • Configure UFED Touch and/or UFED 4PC
Cellebrite Extraction Methodology 6 Hours (300 min. seat time)	<ul style="list-style-type: none"> • Identify best practices for digital forensic extractions • Practice forensically sterilizing media • Complete SIM card extractions using UFED Touch/4PC • Conduct SD card extractions in a forensically sound manner • Use the UFED Touch/4PC and Physical Analyzer to conduct device extractions



Cellebrite Certified Operator (CCO)

Module and Estimated Time	Description and Objectives
	<ul style="list-style-type: none"> • Complete the removal of a passcode from a locked device using UFED Touch/4PC • Describe how to use UFED Camera Services
Media System Files & Encoding 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Basic flash memory characteristics • Data encoding schemes to include: Binary, Hexadecimal, ASCII, Unicode, Big Endian/Little Endian, and Nibble • Wear Leveling and Garbage Collection as it relates to data on flash memory
Introduction to Analyzing User Data 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Basic Physical Analyzer Configuration • Open extractions with Physical Analyzer • View data in Physical Analyzer • Learn to bookmark items of interest
Reporting on Technical Findings 1 Hour (50 min. seat time)	<ul style="list-style-type: none"> • Understand the fundamental elements of a report • Understand reporting options within UFED Physical Analyzer • Create a report based on evidentiary items
Certification Examination 1 Hour (60 minute timed exam)	<p>The CCO examination is a timed certification examination consisting of 25 randomly selected knowledge and practical questions related to:</p> <ul style="list-style-type: none"> • Handling mobile devices • Data encoding schemes • UFED Touch/UFED 4PC extraction process • Best practice when conducting extractions • SIM extractions and cloning • SD card extractions • Opening extractions in Physical Analyzer • Conducting basic searches in Physical Analyzer • Creating reports using Physical Analyzer

To learn more, visit
www.cellebritelearningcenter.com

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Email Report Printed: 08/30/2017 @ 1256

Sent : 08/30/2017 @ 1256 By: Officer Gary Driscoll
Subject: Computer Forensic Trainin

The following are scheduled to take the on line course: Computer Forensic Training (Cellebrite Certifications)

Det. Roger Courtemanche
Det. J.P. Touissaint
Det. Timothy Grant
Det. Edmund Pierce

Date: 09/04/2017- (Needed a start date and time)
Time: 0800-

Location: Warwick Police Department
99 Veterans Memorial Dr. Special Detail
Warwick, RI 02886-4617

*** Taken on line while at the PD ***

Agency: Cellebrite Inc.
Instructor: On Line Course

Course falls under category of: Computers

Cellebrite Computer Forensic course is the premiere tool used by Law Enforcement agencies such as the FBI and other agencies around the world to forensically analyze smart phones and tablet devices.

This is an on line course that will allow the detectives to take the course while on regular duty time. Upon successful completion of the course the detectives will receive a certificate in "Cellebrite Certified Operator" and "Cellebrite Certified Physical Analyst".

Certificates will be awarded

Cellebrite Inc.

7 Campus Drive
Suite 210
Parsippany New Jersey 07054
United States



Digital intelligence
for a safer world

Tel. +1 201 848 8552
Fax. +1 201 848 9982
Tax ID#: 22-3770059
DUNS: 033095568
CAGE: 4C9Q7
Company Website:<http://www.cellebrite.com>

Quote

Quote# Q-13266-1
Date: Aug 30, 2017

Bill To
Warwick RI Police Department
3275 Post Road
Warwick, Rhode Island 02886
United States
Contact: Kyle Kettelle
Phone: 4014684251

Ship To
Warwick RI Police Department
3275 Post Road
Warwick, RI 02886
United States
Contact: Kyle Kettelle
Phone: 4014684251

Customer ID	Good Through	Payment Terms	Currency	Sales Rep
SF-00094050	Sep 29, 2017		USD	Chris Dinkelmeyer

Qty	Product Code	Product Name	Start Date	End Date	Serial Number	Net Price/Unit	Net Price
4	B-TRN-03-004	OLT-OD CCO+CCPA				USD 3,290.00	USD 13,160.00
OLT-OD CCO+CCPA							

SubTotal	USD 13,160.00
Shipping & Handling	USD 0.00
Sales Tax (0.00%)	USD 0.00
Total	USD 13,160.00

Comments:

For further information please email Chris Dinkelmeyer at chris.dinkelmeyer@cellebrite.com or call 973.206.7653

Terms and conditions:

- Payment terms: ; 1.5% per month interest on late payment
- Shipping: FCA, Parsippany, NJ, USA ; Limited Warranty: Hardware: 12 Months; Software: 60 days; Touch Screen: 30 days
- 12 months software support included in initial purchase. The next support period purchased begins immediately at the end of the 12 months, i.e., no gaps in support period are allowed.

Cellebrite has two different terms of sale.

Any purchase of unlocking services are governed by <http://legal.cellebrite.com/CB-us-us/index.html>.

Any other purchases of products or services, including training, are governed by <http://legal.cellebrite.com/us/index.html>.

In addition to these terms, software is licensed by Cellebrite in accordance with an end user license agreement available at <http://legal.cellebrite.com/us/Cellebrite-EULA.pdf>.

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

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

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

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