CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

1/3/2022

MEETING DATE: _____

NO: _____

APPROVED: ______MAYOR

DATE: _____

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

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 270A	Original Equipment Manufacturers' Parts for Various Vehicles	Sanitary Equipment Co., Inc 25 Industry Drive West Haven, CT 06516 CN Wood Enviro LLC 200 Merrimac Street Woburn, MA 01801 Factory Motor Parts 45 John Diestch Blvd North Attleboro. MA 02760 Lacal Equipment Inc 901 West Pike Street Jackson Center, OH 45334	\$782,100.00 (Inclusive of Bid2022-270B & 2022- 255A/B)	2/18/22 2/17/23		

Continued next page

PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 270B	Original Equipment Manufacturers' Parts for Various Vehicles	RI Truck Center Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Company Strobes & More Hurd Auto Mall Kahn Tractor Kaman Industrial Minuteman Trucks NE Fire Apparatus Cap City of RI New England Detroit Diesel Allison Ed & Matt Equipment Ballard Mack Sales & Service of RI The Peterbilt Store New England, LLC High Ground Equipment Fleetpride RI Engine Beam Truck and Body Inc. Pioneer Heavy Duty Parts Freightliner/Five Star Fire Greenwood Fire Jasper Engines & Transmissions Tasca Auto Group	(Inclusive of Bid2022-270A & 2022- 255A/B)	2/18/22 2/17/23		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 255A	Various Replacement Automotive Parts	Advance Auto Parts 2635 E Millbrook Rd Raleigh, NC 27604 O'Reilly Auto Parts 2680 West Shore Rd, Unit D. Warwick RI 02889 Raps Auto Supply (NAPA) 3666 West Shore Rd Warwick, RI 02886 Action Auto Parts, Inc 795 North Main Street Providence, RI 02904 Palmer Spring Co. 1 Althea Street Providence, RI 02907 Lawson Products 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 Factory Motor Parts 45 John Dietsch Blvd North Attleboro, MA 02760 Tifco Industries 21400 Northwest Fwy Cypress, TX 77429 East Coast Terminals Inc 267 Allen Street Springfield, MA 01108	(Inclusive of Bid2022- 270A/B & 2022-255B)	2/18/22 2/17/23		
2022 - 255B	Various Replacement Automotive Parts	Cummins Sales and Service 100 Allied Dr. Dedham, MA 02026	(Inclusive of Bid2022- 270A/B & 2022-255A)	2/18/22 - 2/17/23		56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 259	Ammunition	<i>Front Sight, LLC</i> 53 Millers Brook Dr. Cumberland, RI 02864	\$50,000.00	3/21/22 - 3/20/23		
2022 - 288	Sophos Software Services Renewal	<i>SHI International</i> 290 Davidson Avenue Somerset, NJ 08873	\$27,384.00	Date of award - 9/30/24	1	56 - 10
2022 - 289	Adobe Software License Renewal	SHI International 290 Davidson Avenue Somerset, NJ 08873	\$3,006.00	2/8/22 - 2/7/23	2	56 - 10
2022	TeamViewer Software Maintenance	Allen & Associates 147 Willis Ave. Mineola, NY 11501	\$1,844.16			56 - 6

PCR-1-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	Xavus Solutions PO Box 55071 #30713 Boston, MA 02205- 5071 CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples 1901 Summit Tower Blvd. Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	AWARD Additional Vendor		3	6 - 12
2022 - 282	Purchase Tablets and Docking Stations	Patrol PC 344 John Dietsch Blvd. Unit 2 North Attleboro, MA 02763	\$18,474.00			56 - 6
2022 - 260	Mobile Thermal Printers	Howard Technology Solutions, A division of Howard Industries Inc. P.O Box 1590 Laurel, MS 39441	\$7,500.00	2/27/22 - 2/26/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Shanix Card Reader System Upgrade	Shanix Technology Inc. 40 Worthington Rd.	\$4,860.00			56 - 6
283		Cranston, RI 02920				0
2022 261	Fertilizer, Liquid Weed Control & Lime	SiteOne Landscape Supply 1385 East 36 th Street Cleveland, Ohio 44114 Seeton Turf Warehouse LLC d/b/a Noble Turf 25 Roland Ave. Mt Laurel, NJ 08059	\$10,000.00	3/5/22 - 3/4/23		

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

- 1. Request permission to piggyback State MPA #517
- 2. Request permission to piggyback State MPA #517
- 3. Request permission to award PCR-152-21 (Sub A) to Xavus Solutions as an additional vendor

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE