#### CITY OF WARWICK

#### STATE OF RHODE ISLAND

# RESOLUTION OF THE CITY COUNCIL

MEETING	3 DATE:	<del></del>
	NO:	
APPROVED:		MAYOR
DAT	ГЕ:	

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	Fire Apparatus - 95' Mid-Mount Aerial Platform	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022	Fire Apparatus - Type 1 Ambulance	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022	Fire Apparatus - 1500 GPM Pumper	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

**Continued next page** 

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Aerial Boom Tree Trimming Vehicle	Minuteman Trucks d/b/a Alliance Trucks 2181 Providence Hwy. Walpole, MA 02081	\$165,725.00		4	56 - 10
2021 - 283A/B	Fire Apparatus Repairs	TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks	\$75,000.00		5	6 - 12
2022 - 097	Firefighter Occupational Medical Evaluations	Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818	\$71,000.00	8/24/21 - 8/23/22		
2022	Municipal Fire Training Program	RI State Fire Training Academy 4 Green Lane Exeter, RI 02822	\$68,460.00			56 - 6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	GZA Geo Environmental, Inc. 188 Valley Street, Suite 300 Providence, RI 02909	\$50,000.00	One year from date of award		
2022	Net Motion Mobility Support & Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$6,888.00	9/30/21 - 9/29/22	6	56 - 10
2022	Vmware Support and Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$5,857.50	10/23/21	7	56 - 10
2022	Manage Engine AD Self Service	SHI International 290 Davidson Ave Somerset, NJ 08873	\$3,616.00	10/26/21	8	56 - 10
2022	State of RI Purchase Panasonic Toughbook	Haywood Associates Inc d/b/a Transcor Information Technologies 124 Jewett St Georgetown, MA 01833	\$13,731.64	Date of award - 6/30/22	9	56 - 10
2022	Easy Workforce Upgrade to WSA Clocking	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$8,589.97	Date of award - 6/30/22		56 - 6
2022	Municipal Court Software & Support	Curia Systems PO Box 2031 East Greenwich, RI 02818	\$6,995.00	9/1/21 - 8/31/22		56 - 6
					<u> </u>	

CALEA   10302 Eaton Place, Suite 100   Fairfax, Virginia   22030   6/30/22   6   6/30/22   6	Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
1000   1000							
Criminal Investigation   A   II   Signature   Signat	-		10302 Eaton Place, Suite 100 Fairfax, Virginia	\$10,000.00	-		-
Criminal Investigation   A   II   Signature   Signat							
Police Recruitment   Various Vendors   \$3,000.00   10   12   12	-	_	Office of Strategic Initiatives 80 Washington St., Room 208	\$3,900.00			-
Police Recruitment   Various Vendors   \$3,000.00   10   -   12							
Communications   Equipment Service, Repair, & Replacement   Stryker Medical   PO Box 93308   Chicago, IL 60673   S14,826.24   Chicago, IL 60673   Chicago, IL 60673   Chicago, IL 60673   Chicago, I	-	Police Recruitment	Various Vendors	\$3,000.00		10	-
Communications   Equipment Service, Repair, & Replacement   Stryker Medical   PO Box 93308   Chicago, IL 60673   S14,826.24   Chicago, IL 60673   Chicago, IL 60673   Chicago, IL 60673   Chicago, I							
Chicago, IL 60673   \$14,826.24   -	-	Equipment Service,	<i>Communications, Inc.</i> 90 Colorado Avenue	\$48,000.00	-		
Chicago, IL 60673   \$14,826.24   -							
Comparise	-		PO Box 93308	\$14,826.24	-		-
Comparise							
2022 - Radio Circuits - Radio Circuits - North Kingstown, RI 02852 - Street Striping - Street Striping - Radio Circuits - Suite 402 - North Kingstown, RI 02852 - Street Striping - Safety Marking, Inc. 255 Hancock Avenue - \$30,000.00 - 8/30/21	-		One Overhead Way	\$1,185.00			-
2022 - Radio Circuits - Radio Circuits - North Kingstown, RI 02852 - Street Striping - Street Striping - Radio Circuits - Suite 402 - North Kingstown, RI 02852 - Street Striping - Safety Marking, Inc. 255 Hancock Avenue - \$30,000.00 - 8/30/21							
- Street Striping 255 Hancock Avenue \$30,000.00 -	-	Radio Circuits	6946 Post Road Suite 402 North Kingstown, RI	\$8,400.00	-		-
- Street Striping 255 Hancock Avenue \$30,000.00 -							
	-	Street Striping	255 Hancock Avenue	\$30,000.00	-		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 125	Replace Engine 2006 Zamboni	Farmer Brown Services PO Box 1388 West Concord, MA 01742	\$13,544.95			56 - 6
2022	Purchase New Stainless Steel Sander	Viking Cives 500 Captain Neville Drive Waterbury, CT 06705	\$12,478.76			56 - 6
2022		Griggs & Browne Co., Inc.	\$5,000.00	9/1/21		
110A	Pest Control Services	175 Niantic Avenue Providence, RI 02907	DPW	8/31/22		
2022	Pest Control Services	Griggs & Browne Co., Inc.	\$5,000.00	9/1/21		
110B		175 Niantic Avenue Providence, RI 02907	FIRE	8/31/22		
2022	State of RI Lamps, Ballasts & Related Electrical Supplies	Graybar Electric Company Inc. 105 Business Park Dr. Ridgeland, MS 39157 Northeast Electrical Distributors 50 Niantic Ave Providence, RI 02907	\$4,000.00	Date of award - 9/30/21	11	56 - 10
2022	Donales N. T.	Red's Truck				
056	Purchase New Tommy Gate	Equipment & Repair 215 Bedford Street Whitman, MA 02382	\$3,382.72			

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	Quaker Transmission 67 Tioque Ave. West Warwick, RI 02893 The Peterbuilt Store New England LLC 116 Washington St. Plainville, MA 02762 Camerota Truck Parts 245 Shaker Road PO Box 1134 Enfield, CT 06082 Power Products LLC 1 Southern Industrial Dr. Cranston, RI 02921	\$15,000.00	9/5/21 - 9/4/22		
		Comstar			_	
2022	Emergency Purchase of RS45 Cylinders	International 20-45 128 <sup>th</sup> Street College Point, NY 11356	\$33,600.00			56 - 6

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

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

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

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

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE