

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 - 045	Rescue Service Billing Administrator	<i>Comstar</i> Eight Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	7/1/18 - 9/30/18	1	6 - 12
2018 - 061	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W. Shore Rd. Warwick, RI 02889	<i>Police Only</i> \$695.00		2	6 - 12
2018 - 064	HVAC Maintenance & Repair Contract for City-Owned Buildings	<i>CAM HVAC &amp; Construction, Inc.</i> 116 Lydia Rd. N. Smithfield, RI 02917	\$40,000.00		3	6 - 12
2019 - 039	GASB75 OPEB Actuarial Valuation & Consulting Services	<i>Jefferson Solutions, Inc.</i> 12 Brittany Oaks Clifton Park, NY 12065	<i>City Portion Only</i> \$4,996.00	Fiscal Year Ended 6/30/18 - Fiscal Year Ended 6/30/21		

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**PCR-104-18**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2019 - 043	Athletic Field Marking Paint	<i>Pioneer Mfg. Co.</i> 4529 Industrial Pkwy. Cleveland, OH 44135	\$15,000.00	7/1/18 - 6/30/20		
2019 - 044	Printing of Various Letterhead, Envelopes & Business Cards	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	\$10,000.00	7/1/18 - 6/30/20		
2019 - 062	OSDBA Maintenance Contract	<i>Tyler Technologies</i> One Tyler Dr. Yarmouth, ME 04096	\$191,219.74	7/1/18 - 6/30/19		56 - 6

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

1. Request permission to increase and extend PCR-98-16 (Sub A) by \$22,500.00 and extend from July 1, 2018 through September 30, 2018.
2. Request permission to increase PCR-119-17 from \$6,942.60 to \$7,637.00. Increase Police portion only from \$239.40 to \$934.40.
3. Request permission to increase PCR-44-18 from \$105,000.00 to \$145,000.00.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**