

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

02/05/2024
 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
2024 - 355	Bear Cat Armored Vehicle	Lanco Armored Vehicles 10 Betnr Industrial Drive Pittsfield, MA 01201	\$360,868.00	One Time Purchase		56-6
2022 - 060	Statistical Reappraisal of Real Property Located within the Corporate Limits of the City of Warwick Effective December, 31, 2024	Vision Government Solutions, Inc. 1 Cabot Rd Suite 100 Hudson, MA 01749	\$359,000.00		1	6-12
2024 - 323	Purchase Paratransit Van	Matthews Bus Alliance, Inc. 4802 West Colonial Dr. Orlando, FL 32808	\$120,855.00	One Time Purchase		
2024 - 231	Remove & Replace Flooring at Pilgrim Senior Center	M. Frank Higgins 199 White Oak Drive. Berlin, CT 06037	\$83,871.67	One Time Purchase		
2024 - 356	IMC Software Support	Tritech Software Systems, a Central Square Co 1000 Business Center Drive Lake Mary, FL 32746	\$64,279.52	01/01/24 - 12/31/24		56-6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 363	Purchase of 2 (two) 2023 Ford Escape - Active AWD, color Agate Black	Colonial Municipal Group 61 Camelot Dr. Plymouth, MA 02360	\$60,172.00	One Time Purchase		56-10
2024 - 357	Horizon Event Management Environment Software Maintenance	Symposium Technologies USA, Inc. 81 Mill Way PO Box 1180 Barnstable, MA 02630	\$35,700.00	05/01/24 - 04/30/25		56-6
2024 - 344	Repairs to E15 - DOL	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$25,972.43	One Time Purchase		56-6
2023 - 310	State of RI Software and Services for Database Programming	Various Vendors	\$20,000.00	01/01/24 - 06/30/24	2	6-12
2024 - 362	Elite Rescue Software Maintenance	Image Trend Inc. 208555 Kensington Blvd. Lakeville, MN 55044	\$19,085.66	01/01/24 - 12/31/24		56-6
2024 - 321	Mobile Thermal Printers & Accessories	Island Tech Services, LLC. 980 S 2 nd St. Ronkonkoma, NY 11779	\$18,000.00	03/27/24 - 03/26/26		
2024 - 335	Various Portable Radio Batteries	Cyber Communications, Inc. 90 Colorado Ave. Warwick, RI 02888 Global Technology Systems (GTS) 3 Spreen St. Suite 100 Framingham, MA 01701	\$10,000.00	03/22/24 - 03/21/26		
2024 - 347	Adobe Software License Renewal	SHI International Corporation 290 Davidson Ave. Somerset, NJ 08873	\$7,669.33	02/08/24 - 02/07/25		56-10
2024 - 346	Repairs to W115	Southworth Milton 100 Quarry Dr. Milford, MA 01757	\$3,874.92	One Time Purchase		56-6
2024 - 351	Police Canine Insurance	Nationwide Pet Insurance FILE 50939 Los Angeles, CA 90074-0939	\$3,678.44	02/19/24 - 02/18/25		56-6
2024 - 359	The Reid Interview and Interrogation Training	John E. Reid & Associates, Inc. 123 West Madison Suite, 900 Chicago, IL 60602	\$2,900.00	One Time Purchase		56-6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 345	Rewiring of System for Wash Rack	O'Neil Electric Company. Inc. 39 Foxcroft Ave. Warwick, RI 02889	\$2,717.31	One Time Purchase		56-6
2024 - 360	Firewall Integration and Support Services	OSHEAN Inc. 6946 Post Road North Kingstown, RI 02852	\$1,666.67	03/01/24 - 06/30/24		56-10
2024 - 051	Computer Hardware & Related Equipment	Amazon 410 Terry Ave. North Seattle, WA 98109 CDW Government LLC 300 N Milwaukee Ave. GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054 HP Inc. PO Box 101149 Atlanta, GA 30392 Staples 1901 Summit Tower Blvd., Suite 100 Orlando, FL 32810 WB Mason Co Inc. 99 Bald Hill Road Cranston, RI 02920 Whalley Computer Associates 9 Industrial Road Milford, MA 01757 443 Technologies 4 Research Drive, Suite 402 Shelton, CT 06484	\$1,411.80	07/01/23 - 06/30/24	3	6-12
2024 - 053	Network & Fiber Connectivity	OSHEAN Inc. 6946 Post Road North Kingstown, RI 02852	No Monies	07/01/23 - 06/30/24	4	6-12

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

1. Request permission to increase PCR-82-22 (Sub A) from \$359,000.00 to \$718,000.00.
2. Request permission to increase PCR-140-23 (Sub A) from \$30,000.00 to \$50,000.00.
3. Request permission to increase PCR-1-24 (Sub A) from \$119,496.85 to \$120,908.65.
4. Request permission to add an additional vendor to PCR-59-23 (Sub A).

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE