

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

11/06/2023

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
2023 - 452	City of Warwick Network Connectivity Upgrade	OSHEAN, Inc. 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$394,238.54	6/30/2023 - 6/29/2028	1	6 - 12
2024 - 209	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$340,000.00	1/1/2024 - 12/31/2025		
2022 - 082	State of RI Public Safety Communications Equipment	Motorola Solutions, Inc. 3848 Thunderbird Ave. SW Grandville, MI 49418	\$150,000.00	1/1/2024 - 12/31/2025	2	6 - 12
2024 - 208A	Purchase Various New Tires	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$140,000.00 DPW ONLY	1/1/2024 - 12/31/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 181	City of Warwick Comprehensive Plan Update	Weston & Sampson Engineers, Inc. 100 Foxborough Blvd. Foxborough, MA 02035	\$99,100.00			
2022 - 317	Neptune Cold Water Meters	Ti-Sales Inc. 36 Hudson Road Sudbury, MA 01776	\$80,000.00	3/27/2022 - 3/26/2024	3	6 - 12
2024 - 219	GeTac F110 Tablets & Vehicle Mounting Hardware	Island Tech Services, LLC 337 Market Street Warren, RI 02885	\$60,000.00	11/9/2023 - 11/8/2024		
2024 - 221 <u>A</u>	Police Personnel Uniforms	Barney's Uniforms 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/2023 - 12/11/2024		
2022 - 232	State of RI Mobile Data Equipment & Installation	Haywood Associates Inc. d/b/a Transcor Information Technologies 124 Jewett Street Georgetown, MA 01833	\$40,000.00	1/1/2024 - 12/31/2028	4	6 - 12
2024 - 211 <u>A</u>	Large Diameter Clamps, Saddles, and Couplings	Ti-Sales Inc. 36 Hudson Road Sudbury, MA 01776 John Hoadley & Son's, Inc. 672 Union Street Rockland, MA 02370	\$40,000.00 (Inclusive of 2024-211 <u>A</u> & <u>B</u>)	12/17/2023 - 12/16/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 211 <u>B</u>	Large Diameter Clamps, Saddles, and Couplings – Additional Vendors	<p><i>EJ Prescott</i> 38 Albion Rd. Lincoln, RI 02865</p> <p><i>Ferguson Waterworks</i> 2 Whitman Rd. Canton, MA 02021</p> <p><i>Core & Main</i> 655 Pleasant Street Norwood, MA 02062</p> <p><i>Jack Farrelly Co.</i> 97 Old Poquonock Rd. Bloomfield, CT 06002</p> <p><i>Lindon Group</i> 310 Bourne Ave. Bld. 67F Rumford, RI 02916</p> <p><i>Putnam Pipe</i> 86 Elm St. Hopkinton, MA 01746</p> <p><i>Radians</i> 5305 Distriplex Farms Dr. Memphis, TN 38141</p> <p><i>Stiles Co., Inc.</i> 922 Pleasant St. Norwood, MA 02062</p> <p><i>Warwick Winwater</i> 62 Wyoming Ave. Warwick, RI 02888</p>	\$40,000.00 (Inclusive of 2024-211 <u>A</u> & <u>B</u>)	12/17/2023 - 12/16/2024		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 216	Firefighting Tools & Equipment	<p>Municipal Emergency Services, Inc. (MES) 12 Turnberry Ln. 2nd Fl. Sandy Hook, CT 06482</p> <p>Dana Safety Supply, Inc. 3810 West Osborne Ave. Tampa, FL 33614</p> <p>Fire Tech & Safety of New England, Inc. 100 Business Park Drive Tyngsborough, MA 01879</p> <p>Firematic Supply Co., Inc. 10 Ramsey Road East Yaphank, NY 11967</p>	\$40,000.00	Six Months from Date of Award		
2024 - 202	Snowplow Blades	<p>Perma-Line Corp. PO Box 1022 Easton, MA 02334</p> <p>United Rotary Brush Corp. 15607 W 100th Terrace Lenexa, KS 66219</p>	\$30,000.00	11/28/2023 - 11/27/2024		
2024 - 208B	Purchase Various New Tires	<p>Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886</p>	\$30,000.00 POLICE ONLY	1/1/2024 - 12/31/2024		
2024 - 207	Floor Mats, Wet & Dry Mop Rentals	<p>New England Industrial Uniform Rental Service, Inc. 355 Union Street West Springfield, MA 01089</p>	\$24,000.00	1/1/2024 - 12/31/2025		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 254	Investigation & Analysis of Drainage on Wolverstone Road	<i>Environmental Partners</i> 1900 Crown Colony Dr. Suite 402 Quincy, MA 02169	\$22,750.00	Date of Award – 6/30/2024	5	56 - 10
2024 - 199	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 20 Shawmut Road, Suite 1 Canton, MA 02021	\$20,000.00	11/18/2023 - 11/17/2024		
2024 - 218	Milwaukee Cordless Power Tools & Accessories	<i>Salk's Ace Hardware & Marine</i> 2524 West Shore Road Warwick, RI 02889	\$20,000.00	Two Years from Date of Award		
2024 - 200	Repair Parts for Snowplows	<i>Cap City of Rhode Island</i> 2304 Post Road Warwick, RI 02886 <i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06205	\$18,000.00	11/19/2023 - 11/18/2024		
2024 - 206	Athletic Field Marking Paint	<i>Valley Athletic Field Solutions</i> PO Box 20758 Portland, OR 97206	\$16,000.00	1/1/2024 - 12/31/2025		
2024 - 201	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Nevelle Dr. Waterbury, CT 06705 <i>United Rotary Brush Corp</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$15,000.00	11/26/2023 - 11/25/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 203	Gutter & Tube-Type Brooms	United Rotary Brush Corp 15607 W 100 th Terrace Lenexa, KS 66219 C.N. Wood Enviro, LLC 200 Merrimac Street Woburn, MA 01801	\$15,000.00	11/28/2023 - 11/27/2024		
2024 - 268	Storage Area Network Support & Maintenance	Whalley Computer Associates, Inc. One Whalley Way Southwick, MA 01077	\$11,972.32	2/17/2024 - 2/16/2025		56 - 6
2024 - 217	Structural Firefighting Helmets	Firematic Supply Co., Inc. 10 Ramsey Road East Yaphank, NY 11967	\$10,000.00	12/11/2023 - 12/10/2024		
2024 - 267	Firewall & Network Support	SYNACKTEK d/b/a 443 Technologies 4 Research Drive, Suite 402 Shelton, CT 06484	\$10,000.00	Date of Award - 11/30/2025		56 - 6
2024 - 269	TLO Service Software Subscription	TransUnion Risk & Alternative Data Solutions, Inc. 4530 Conference Way South Boca Raton, FL 33431	\$10,000.00	2/1/2024 - 1/31/2026		56 - 6
2024 - 204	Rodent Control Materials	Heritage Landscape Supply Group, Inc 7440 State Highway 121 McKinney, TX 75070	\$8,000.00	12/5/2023 - 12/4/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 221B	Police Personnel Uniforms – Additional Vendors	<i>Various Vendors</i>	\$8,000.00	12/12/2023 - 12/11/2024		56 - 6
2023 - 239	Emergency Equipment Repairs for Police Vehicles	<i>All Mobile Towing & Recovery LLC</i> PO Box 14544 East Providence, RI 02914 <i>Global Public Safety</i> 60 Alhambra Rd. Suite 6 Warwick, RI 02886	\$8,000.00	2/10/2023 - 2/9/2024	6	6 - 12
2024 - 264	Repairs to H20	<i>Affordable Auto Body</i> 96 Evergreen Ave. Warwick, RI 02888	\$6,843.76			56 - 6
2024 - 205	Quick Pro Dry or Equal	<i>Heritage Landscape Supply Group Inc.</i> 7440 State Highway 121 McKinney, TX 75070	\$6,000.00	12/23/2023 - 12/22/2024		
2024 - 220	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abington, VA 24212	\$5,000.00	2/24/2024 - 2/23/2025		
2024 - 270	Bathroom Partition for Thayer Arena	<i>Chamberlin of Rhode Island</i> 160 Greenwich Ave. Warwick, RI 02886	\$2,850.00			56 - 6
2024 - 266	Cellebrite Inspector & Digital Collector Subscriptions	<i>Cellbrite Inc.</i> 8065 Leesburg Pike Suite T3-302 Vienna, VA 22182	\$2,625.00	12/2/2023 - 12/1/2024		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 273	RIDEM Compliance Testing of Fuel Tanks	<i>Trask Petroleum</i> 800 Elmwood Ave. Providence, RI 02907	\$2,562.00			56 - 6

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

1. Request permission to increase PCR-67-23 (Sub A) from \$180,000.00 to \$574,238.54.
2. Request permission to increase PCR-129-22 (Sub A) from \$954,465.55 to \$1,104,465.55 and extend contract period from 12/31/2023 to 12/31/2025.
3. Request permission to increase PCR-31-22 from \$300,000.00 to \$380,000.00.
4. Request permission to increase PCR-137-21 (Sub A) from \$40,000.00 to \$80,000.00 and extend contract period from 12/31/2023 to 12/31/2028.
5. Request permission to piggyback RI State MPA #584D.
6. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$28,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE