CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE.	10/17/2022
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
2023	Body Worn Camera's Software & Associated Equipment	Axion Enterprises 17800 North 85 th Street Scottsdale, AZ 85255	\$953,750.00	2/1/23 - 1/31/28		56 - 6
2023 - 164	Shoreline Adaptation Inventory and Design Project, Strand Avenue & Seaview Drive, Warwick, RI	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888	\$654,000.00	One year from date of award		
2023	Purchase Ford Explorer Police Interceptor	McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702	\$311,276.10	One year from date of award		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 087	Remove and Replace or Repair Roofs at DPW Complex	Commercial Roofing & Contracting, Inc. 340 Kennedy Drive Putnam, CT 06260	\$286,000.00			
2023	Purchase Trackless MT7	CN Wood 200 Merrimac Street Woburn, MA 01801	\$236,808.00			56 - 6
2023 - 168A	Purchase Various New Tires	Sullivan Tire Co, Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$100,000.00 DPW	1/1/23		
2023 - 180A	Police Personnel Uniforms	Barney's Uniform 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/22 - 12/11/23		
2023 - 180B	Police Personnel Uniforms	Various Vendors	\$8,000.00	12/12/22		56 - 6
2023 - 168B	Purchase Various New Tires	Sullivan Tire Co, Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$30,000.00 POLICE	1/1/23		
2023 - 185	Emergency Lighting Equipment	Strobes N More 81 Tom Harvey Rd. Westerly, RI 02891	\$10,000.00	1/4/23		
2023	Police Automotive Graphics Replacement	Global Public Safety 60 Alhambra Rd Ste. 6 Warwick, RI 02886	\$5,000.00	One year from date of award		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023	Post Collision Vehicle Inspection Training	Training Safety Training Center 301 Serpentine Road Irmo, SC 29063 Miscellaneous	\$2,695.16			56 - 6
2023 - 171	Testing & Repair of Self Contained Breathing Apparatus	MES – Shipman's Fire Equipment Co. 172 Cross Road Waterford, CT 06385	\$40,000.00	12/16/22 - 12/15/24		
2022 - 254	Firefighting Vessel Maintenance Services	Webster Marine 47 Goodling Ave. Bristol, RI 02809	\$10,000.00		1	6 - 12
2023 - 179	Photography Equipment	W.B Hunt Co., Inc. 100 Main Street Melrose, MA 02176	\$8,000.00	One year from date of award		
2023 - 225	Purchase 2001 E-One 1500 GPM Pumper	Town of Rehoboth 340 Anawan Street Rehoboth, MA 02769	\$3,500.00			56 - 6
2023 - 154	Work Boots	Saf-Gard Shoe Co. 2701 Patterson St. Greensboro, NC 27407	\$21,420.00	11/21/22 - 11/20/25		
2021 - 277	Portable Toilet Rentals	Scituate Portable Restroom, Inc. 26 Greenhill Rd. Johnston, RI 02919	\$15,000.00		2	6 - 12
2023	Landscape Architectural Services Playground & Related Site Improvements at Bishop Park	BETA Group, Inc. 701 George Washington Highway Lincoln, RI 02865	\$40,000.00	One year from date of award		
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2018 - 251	Consulting Services Buckeye Brook Permitting-Remedial Action	EA Engineering, Science & Technology, Inc. 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$24,033.00		3	6 - 12
2023	Construction Administration for SAID Project Strand Avenue & Seaview Drive	GZA Geo Environmental, Inc. 188 Valley Street, Suite 300 Providence, RI 02909	\$6,000.00	One year from date of award		56 - 6
2023	Liquid Chlorine for McDermott Pool	Roberts Chemical Co., Inc. 330B Victor Road Attleboro, MA 02703	\$20,000.00	1/1/23		
2022	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	Safety-Kleen Systems, Inc. 42 Longwater Drive, Norwell, MA 02061 Dennison Lubricants 111 Rhode Island Road Lakeville, MA 02347 Raps Auto Supply (NAPA) 3666 West Shore Road Warwick, RI 02886	\$15,000.00		4	6 - 12
2023	Precast Items for Manholes & Catch Basins	Old Castle APG Northeast Inc. (Anchor Concrete) 30 Budlong Road Cranston, RI 02920	\$14,000.00	One year from date of award		56 - 6
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2023	D ' 11115	Milton CAT	¢10.214.10			56
221	Repairs to H115	100 Quarry Drive Milford, MA 01757	\$10,314.18			- 6
2023 - 159	Rodent Control Materials	SiteOne Landscape 1385 East 36 th Street Cleveland, OH 44114	\$10,000.00	12/5/22 - 12/4/23		
2023 - 156	Quick Pro Dry or Equal	Winfield Solutions LLC dba Winfield United 4001 Lexington Avenue N Arden Hills, MN 55126	\$5,000.00	12/23/22		
2021 - 226	Turnkey Operation for Printing & Mailing of Water, Sewer, & Tax Billing	D3-Inc. 89 Commercial Way East Providence, RI 02914	\$18,000.00 WATER		5	6 - 12
2023	Roofing Materials for 190 Range Road	Lansing Building Products 44 Coastway Blvd. Warwick, RI 02886	\$4,000.00			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-159-21 (amended) from \$10,000.00 to \$20,000.00.
- 2. Request permission to Increase PCR-46-21 (Sub A) from \$25,000.00to \$40,000.00.
- 3. Request permission to Increase PCR-62-22 (Sub A) from \$213,108.00 to \$237.141.00
- 4. Request permission to Increase PCR-137-21 (Sub A) from \$45,000.00to \$60,000.00
- 5. Request permission to Increase PCR-52-21 (Sub A) which included Collectors (\$ 34,120.00) Water (\$37,674.00) and Parks & Rec. (\$8,324.20) from \$80,118.20 to \$98,118.20

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE