

CODE: 65-318 Automotive/Tire Recapping

SECTION 6-12

Request permission to increase PCR-100-19 (Sub A) from \$255,000.00 to \$280,000.00

Bid2018-060 Tire Repairs & Recapping

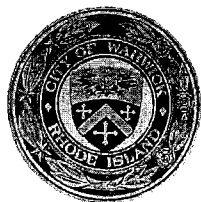
Sullivan Tire Co., Inc.
1199 Jefferson Blvd.
Warwick, RI 02886

LAST ACTION TAKEN

(Section 6-12): PCR-100-19 (Sub A) approved June 24, 2019 in the amount of \$25,000.00. No change in term.

Contract Increase Requested	\$ 25,000.00
Current Contract Award	\$255,000.00
Contract Period Requested	No change in term
Current Contract Period	September 8, 2017 – September 7, 2019

JUL 03 2019



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works *MS*

Date: July 3, 2019

Re: Bid2018-060 Tire Repairs & Recapping

The above bid was recently increased by \$25,000 by the City Council for a total cap amount of \$255,000 for a two-year period. The bid does not expire until September 7, 2019 and the award amount is being depleted. There is a current available cap balance of \$1,372 due to an influx of services that was necessary for City vehicles once the current batch of invoices are paid. There are still two months remaining on the current contract and therefore, this department is requesting an increase of \$25,000 on the cap. This request will allow for invoices remaining for fiscal year 2019 and the remainder of the contract period for fiscal year 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue services with Sullivan Tire for tire repairs and recapping, increasing the award amount from \$255,000 to \$280,000, an increase of \$25,000. This bid expires on September 7, 2019.

CITY OF WARWICK

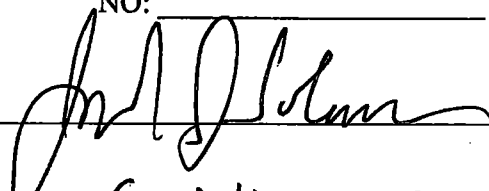
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

R-19-80

NO: _____

APPROVED: _____



MAYOR

DATE: _____

6-24-2019

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	FY
2018 - 060	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$25,000.00		1	6 - 12	

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

1. Amend contract award to \$25,000.00 from original recommendation of \$40,000.00. Amend footnote to request permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$255,000.00 from original footnote recommendation of requesting permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$270,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

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CODE: 65-318 Automotive/Tire Recapping

SECTION 6-12

Request permission to increase PCR-118-17 (Sub A)
from \$230,000.00 to \$270,000.00

Bid2018-060 Tire Repairs & Recapping

Sullivan Tire Co., Inc.
1199 Jefferson Blvd.
Warwick, RI 02886

LAST ACTION TAKEN

Award (bid): PCR-118-17 (Sub A) approved August 23, 2017 in the amount of \$230,000.00.
Contract period September 8, 2017 – September 7, 2019.

Contract Increase Requested	\$ 40,000.00
Current Contract Award	\$230,000.00
Contract Period Requested	No change in Contract Period
Current Contract Period	September 8, 2017 – September 7, 2019

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CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02889
TEL. 401-738-2003
FAX 401-732-5208

JOSEPH J. SOLOMON
MAYOR

MATHEW J. SOLITRO
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: Mathew Solitro, Director of Public Works ^{MS}

Date: May 13, 2019

Re: Bid2018-060 Tire Repairs & Recapping

The above bid was awarded by the City Council in the amount of \$230,000 for a two-year period. The bid does not expire until September 7, 2019 and the award amount has nearly been exhausted. This department is requesting an increase of \$40,000 on the cap. This request will allow for expenses for the remainder of fiscal year 2019 and the remainder of the contract period for fiscal year 2020.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to continue services with Sullivan Tire for tire repairs and recapping, increasing the award amount from \$230,000 to \$270,000, an increase of \$40,000. This bid expires on September 7, 2019.