

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

MEETING DATE: 12/21/20 _____

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
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons, Inc.</i> Two Huckleberry Ct. Warwick, RI 02888	\$552.00		1	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 188	Pipe Fittings & Valves	Warwick Winwater Company 62 Wyoming Ave Warwick, RI 02888 Superior Network of Companies 251 West Thames St. Norwich, CT 06360 Ferguson Waterworks 2 Whitman Road Canton, MA 02021 EJ Prescott Inc. 38 Albion Rd. Lincoln, RI 02865 John Hoadley & Sons, Inc. 672 Union Street Rockland, MA 02370 Core & Main 655 Pleasant St. Norwood, MA 02062 Ti- Sales Inc 36 Hudson Road Sudbury, MA 01776	\$50,000.00	1/25/21 - 1/24/22	2	
2021 - 189	Neptune Cold Water Meters	Ti- Sales Inc 36 Hudson Road Sudbury, MA 01776	\$200,000.00	3/27/21 - 3/26/22		
2021 - 198	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	Central Equipment, LLC P.O. Box 781 Mattapoisett, MA 02739	\$10,000.00	One year from date of award		
2021 - 230	Purchase Used Ford SUV & Sedan	Town of Warren 514 Main Street Warren, RI 02885	\$12,500.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 231	Auto Body Repairs	<i>A-I Custom Auto Body</i> 2244 Pawtucket Avenue East Providence, RI 02914	\$17,594.59			56 - 6
2021 - 232	Automobile Repair	<i>Hurd Auto Mall</i> 1705 Hartford Ave. Johnston, RI 02919	\$544.88			56 - 6
2021 - 233	Additional Vendor OEM Parts for Various Police Vehicles	<i>Tasca Ford</i> 1300 Pontiac Avenue Cranston, RI 02920	\$5,000.00	11/18/20 - 11/17/21		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-92-20 (Sub A) from \$34,003.00 to \$34,555.00.
2. **EJ Prescott** – Items 4B, 7A, 7C, 15A – 15M, 15Q, 16G, 17G, 19L, 20A – 20J, 25A – 25B, 25D - 25G
Superior Network – Items 15N – 15P, 17A
Ti Sales – Item 21A – 21J, 23A – 23D
Ferguson – Items 2A, 2B, 5, 7B1, 7B3, 7E, 11K, 16B – 16F, 16H – 16J, 17B – 17F, 17H, 21L, 21N
Warwick Winwater – Items 8F – 9J, 9L – 10I, 10M, 10O, 10P, 11F, 11J, 12A – 12C, 12E, 12G – 13D, 13G – 14A, 18A – 18I, 13G – 14A, 14D, 23E, 24A – 24F, 25C
John Hadley & Sons – Items 1, 2C, 3, 6, 7B2, 7D, 9K, 10J – 10L, 10N, 11A – 11E, 11G – 11I, 12D, 12F, 13E, 13F, 14B, 14C, 14E, 14F, 19A – 19K, 19M – 19O, 21K, 21M
Core & Main – Items 4A, 8A – 8E, 17I, 22A – 22F

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE