

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2011 - 289	State of RI Commercial Industrial Equipment & Supplies	WW Grainger 78 Jefferson Blvd. Warwick, RI 02888	<i>No monies requested</i>	7/1/18 - 9/30/18	1	6 - 12
2013 - 215	State of RI Janitorial Supplies	Banner Systems of MA, Inc. 135 Elliot St. <u>Brockton, MA 02302</u> Casey Engineered Maintenance Eight Panas Rd. <u>Foxboro, MA 02035</u> Eastern Bag & Paper Co. 200 Research Dr. Milford, CT 06460	\$10,000.00	7/1/18 - 9/30/18	2	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017 - 222	Analytical Testing of Water Samples	RI Analytical Laboratories 40 Illinois Ave. Warwick, RI 02888	\$14,588.50		3	6 - 12
2017 - 257	Fire Dept. Dress Uniforms, Badges, Insignias & Name Plates	Stillman Uniforms 271 Post Rd. E-1 Westerly, RI 02891	\$15,000.00		4	6 - 12
2018 - 089	Gutter & Tube-Type Brooms	United Rotary Brush Corporation 15607 W. 100th Terrace <u>Lenexa, KS 66219</u> Keystone Plastics Inc. 3451 S. Clinton Ave. South Plainfield, NJ <u>07080</u> Atlantic Broom Service, Inc. 345 John Quincy Adams Road Taunton, MA 02780	\$10,000.00		5	6 - 12
2018 - 093	Street Improvements	Cardi Corp. 400 Lincoln Ave. Warwick, RI 02888	\$3,000,000.00		6	6 - 12
2019 - 050	Overhead Door Repair/Replacement	Overhead Door Co. One Overhead Way Warwick, RI 02888	Fire Only \$13,000.00		7	6 - 12
2018 - 310	Structural Fire Fighting Boots	C & S Specialty 1181 Old Smithfield Rd. N. Smithfield, RI <u>02896</u> Fire Tech & Safety 90 Progress Ave. Unit 3 Tyngsborough, MA 01879	\$20,000.00	2 years from date of award	8	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 048	Asphalt Concrete Hot Mixes & Cold Patch	<i>D'Ambra Construction Co., Inc.</i> <u>Coventry, RI 02816</u> <i>Johnston Asphalt, LLC</i> <u>Johnston, RI 02909</u> <i>Narragansett Improvement Co.</i> <u>Providence, RI 02903</u> <i>PJ Keating Co.</i> <u>Lunenburg, MA 01462</u> <i>Lynch Corp.</i> <u>Cumberland, RI 02864</u> <i>Cardi Corp.</i> Warwick, RI 02888	As Needed Basis	9/15/18 - 9/14/19		
2019 - 051	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave Warwick, RI 02886	\$3,920.00	9/1/18 - 8/31/19	9	
2019 - 053	Winter Sand	<i>Cardi Corp.</i> 400 Lincoln Ave. <u>Warwick, RI 02888</u> <i>G. Lopes Construction, Inc.</i> 490 Winthrop St. Taunton, MA 02780	\$40,000.00	7/1/18 - 6/39/19		
2019 - 056	Fertilizer, Liquid Weed Control & Lime (If Necessary)	<i>SiteOne Landscape Supply</i> 1325 East 36 th St. Cleveland, OH 44114	\$12,000.00	8/27/18 - 8/26/19		
2019 - 063	Police, Fire & Municipal Employees' Assistance Program	<i>Coastline EAP</i> 300 Centerville Rd. Ste. 301 S Warwick, RI 02886	\$43,000.00	3 years from date of award	10	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 065	Hydraulic Pipe Cutter	<i>EJ Prescott, Inc.</i> 38 Albion Rd. Lincoln, RI 02865	\$2,799.00			
2019 - 066	Repairs of Existing Plymovent Vehicle Exhaust Removal Systems	<i>Murphy Specialty, Inc.</i> 158 Arlington St. Boston, MA 02136	\$16,000.00	2 years from date of award		
2019 - 077	Street Striping	<i>Safety Marking, Inc.</i> 255 Hancock Ave. Bridgeport, CT 06605	\$30,000.00	1 year from date of award		
2019 - 078	Purchase Police Vehicles	<i>Tasca Ford</i> 250 Webster Sq. Rd. Berlin, CT 06037	\$295,582.00	1 year from date of award	11	
2019 - 086	Recycling Calendar Design & Production	<i>McGuinness Media & Marketing</i> 2346 Post Rd. Ste. 2021 Warwick, RI 02886	\$400.00			
2019 - 087	Recycling Calendar Printing & Mailing	<i>Indiana Printing & Publishing Co., Inc.</i> 899 Water St. Indiana, PA 15701	\$29,639.70			
2018 - 314 <u>B</u>	Fire Apparatus Repairs (Additional Vendor)	<i>Coastal International</i> 17 O'Keefe Lane Warwick, RI 02888	\$25,000.00 (inclusive of Bid2018-314)			56 - 6
2019 - 097	Digital Information Management Systems Warranty	<i>Linear Systems</i> 8403 Maple Pl. Rancho Cucamonga, CA 91730	\$7,000.00	11/1/18 - 10/31/19		56 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 101	Re-Accreditation Services	CALEA 10306 Easton Pl. Ste. 320 Fairfax, VA 22030	\$20,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 108	BCI School	University of RI 41 Lower College Rd. <u>Kingston, RI 02881</u> Miscellaneous	\$3,500.00		12	56 - 6
2019 - 109	Online Permitting Program	Viewpoint Government Solutions 320 Congress St. 5 th Fl. Boston, MA 02210	\$22,295.00	6/1/18 - 5/31/19		56 - 6
2019 - 110	Interior Tree Planting Program & Street Tree Initiative	RI Tree Council PO Box 6144 Providence, RI 02840	\$15,000.00	1 year from date of award		56 - 6

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

1. Request permission to extend PCR-110-17 from July 1, 2018 through September 30, 2018. MPA #348.
2. Request permission to increase and extend PCR-98-18. Increase from \$160,000.00 to \$170,000.00 and extend from July 1, 2018 through September 30, 2018. MPA #352.
3. Request permission to increase PCR-59-17 (Sub A) from \$24,000.00 to \$38,588.50.
4. Request permission to increase PCR-64-17 from \$15,000.00 to \$30,000.00.
5. Request permission to increase PCR-136-17 (Sub A) from \$10,000.00 to \$20,000.00.
6. Request permission to increase PCR-128-17 (Sub A) from \$2,500,000.00 to \$5,500,000.00.
7. Request permission to include the Fire Department on PCR-111-18 (Amended/Sub A) and increase from \$20,000.00 (DPW) to \$33,000.00.
8. **C & S Specialty:** Items 1 and 2. **Fire Tech & Safety:** Item 3.
9. **Fire:** \$1,920.00. **DPW:** \$2,000.00.
10. **Year 1:** \$13,760.00. **Year 2:** \$14,620.00. **Year 3:** \$14,620.00.

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11. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$295,582.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
12. **Seminar:** \$3,200.00. **Miscellaneous:** \$300.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE