CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

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
2022	State of RI Public Safety Communications Equipment	Motorola Solutions Inc. 3848 Thunderbird Ave SW Grandville, MI 49418	\$793,797.55		1	6 - 12
2023	Purchase Various Police Vehicles	Colonial Municipal Group 61 Camelot Drive Plymouth, MA 02360	\$118,166.60			56 - 6
2023	Purchase & Install Walk- in Cooler Pilgrim Senior Center	GKT Refrigeration PO Box 3008 Pawtucket, RI 02861	\$50,000.00		2	56 - 10

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Bid	Name	Vendor(s)	Contract	Contract	Note	Code
#	Ivaille	Name/Address	Award	Period	Hote	Coue
2023 - 204	Harley Davidson FLHTP Electra Glide	Russ' Ocean State, Inc. d/b/a Russ' Ocean State Harley 35 Albany Road Warwick, RI 02888	\$39,434.00			
2023	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	Central Equipment, LLC 34 Barstow Street PO Box 781 Mattapoisett, MA 02739	\$10,000.00	1/12/23 - 1/11/24		
2023	Radar Calibrations & Repairs	TMDE Calibration Labs, Inc. 839 River Rd. Richmond, ME 04357	\$5,000.00	1/9/23 - 1/8/24		
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888	\$24,000.00		3	6 - 12
2022 - 291B	Overhead Door Repair & Replacement	Payless Garage Doors 207 Winter Ave. Warwick, RI 02889	\$10,000.00 FIRE		4	6 - 12
2021 - 172	State of RI Ice Melt Products	Airwick Professional Products 14 High Street Plainville, MA 02762	\$6,000.00	10/1/22 - 9/30/23	5	6 - 12
2023	State of RI Office Supplies, School Supplies, Standard Paper & Toner	WB Mason Co. Inc. 59 Centre Street Brockton, MA 02301	As needed basis	10/1/22	6	56 - 10

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

- 1. Request permission to increase PCR-137-21 (Sub A) from \$160,668.00 to \$954,465.55
- 2. Request permission to piggyback MPA#538
- 3. Request permission to increase PCR-101-21 (Sub A) from \$48,000.00 to \$72,000.00.
- 4. Request permission to Increase PCR-22-22 from \$20,000.00 to \$30,000.00
- 5. Request permission to increase PCR-148-21 from \$10,000.00 to \$16,000.00 and Extend from October 1, 2022 through September 30, 2023.
- 6. Request permission to piggyback MPA#105

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE