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
2016 - 261	In-Line Hockey Rink Replacement City Park	Rink Systems, Inc. 1103 Hershey St. Albert Lea, MN 56007	\$4,000.00		1	6 - 12

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

1. Request permission to increase PCR-65-16 (Sub A) from \$51,300.00 to \$55,300.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODE: 18-400 Finance/Contingency

SECTION 6-12

Request permission to increase PCR-65-16 (Sub A) from \$51,300.00 to \$55,300.00

Bid2016-261 In-Line Hockey Rink Replacement City Park

Rink Systems, Inc. 1103 Hershey St. Albert Lea, MN 56007

• Original contract (bid): approved 5/17/16 in the amount of \$51,300.00. There is no contract period.

Contract Increase: \$4,000.00

Contract Period: N/A



CITY OF WARWICK DEPARTMENT OF PUBLIC WORKS 925 SANDY LANE WARWICK, RI 02886 TEL. 401-738-2000 Ext. 6500 FAX 401-732-5208

SCOTT AVEDISIAN MAYOR

RICHARD CRENCA DIRECTOR

To:

Patricia Peshka, Purchasing Agent

From: Richard Crenca, Director of Public Works

Date: August 8, 2017

Rink Systems, Inc.

The above was awarded by the City Council for the purchase of a new inline rink at City Park by the Planning Department. The awarded vendor submitted a bid for oversight of the installation along with the material purchase, however, the supervision portion was not initially awarded. It is prudent for this award to be increased to include the supervision at this time as this department is preparing to install the new rink and it is in the best interest of the City to have this company to ensure that it is completed correctly.

Please consider this memo a request for Sec. 6-12, Alteration to Contract, to increase the award for Rink Systems, Inc. in the amount of \$4,000 increasing the contract total from \$51,300 to \$55,300. It should be noted that all monies expended for this project are from a grant through the Department of Environmental Management.