

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
2020 - 046	Food Concessions & Vending Machine Provider at Thayer/Warburton Arenas & McDermott Pool	<i>Cagney Food Service</i> PO Box 103 W. Warwick, RI 02893	\$8,500.00 REVENUE	One Year from Date of Award		
2020 - 051	Annual Bituminous Concrete & Portland Cement	<i>Desmar Associates, Inc.</i> <i>d/b/a Gary J. Perry Paving, Inc.</i> 111 Pennsylvania Ave. <u>Warwick, RI 02888</u> <i>International Paving Corp.</i> 1331 Main St. West Warwick, RI 02893	\$30,000.00	One Year from Date of Award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 059	Repair and/or Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/19 - 8/25/20		
2020 - 063	Overhead Door Repair & Replacement	Overhead Door Co. of Providence One Overhead Way Warwick, RI 02888	\$24,000.00	9/1/19 - 8/31/20		
2020 - 075	Purchase Work Boots	Industrial Protection Products, Inc. 33 Northwestern Dr. Salem, NH 03079	\$23,100.00	11/19/19 - 11/18/22		
2020 - 086	Professional Printing & Mailing of Recycling Calendar	21st Century Media Newspaper, LLC d/b/a Nittany Valley Offset 1015 Bener Pike State College, PA 16801	\$30,511.00			
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	AM Electric 385 Lincoln Ave. Warwick, RI 02888	\$18,000.00	10/25/19 - 10/24/20		
2020 - 110	Elevator Maintenance & Repair	OTIS Elevator 9 Rocky Hill Rd. Smithfield, RI 02917	\$12,200.00	11/18/19 - 11/17/20		
2020 - 121	Reversible Snow Plows 8', 9', 10', 11', & 12'	Cap City of RI 2304 Post Rd. <u>Warwick, RI 02886</u> Viking Clives of Connecticut 500 Captain Neville Dr. Waterbury, CT 06705	\$30,000.00	10/30/19 - 10/29/20		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 135	Linko Annual Software Maintenance	<i>Linko Technologies</i> 1999 Broadway Suite 830 Denver, CI 80202	\$3,270.00	8/1/19 - 7/31/20		56 - 6
2020 - 142	Purchase CAT 440 Backhoe	<i>Milton CAT</i> 100 Quarry Dr. Milford, MA 01757	\$121,400.00		1	56 - 6
2020 - 143	Purchase Used Mack LR-64R Side Loaders	<i>Sanitary Equipment</i> 25 Industry Dr. West Haven, CT 06516	\$360,000.00		2	56 - 6
2020 - 144	Purchase K-9 for Police	<i>Connecticut Canine Services</i> 788 Amity Rd. Bethany, CT 06524	\$8,200.00			56 - 6
2020 - 145	Replacement Light for Pawtuxet Village	<i>Speclines</i> 190 Main St. Sandwich, MA 02563	\$5,940.00			56 - 6

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-142 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 \$121,400.00 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.

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2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of Lease Purchase Financing Documents with respect to Bid2020-143 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 \$360,000.00 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.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE