

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
2017 - 045	Rescue Service Billing Administrator	<b>Comstar</b> Eight Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	10/1/18 - 12/31/18	1	6 - 12
2018 - 078	Overhead Door Repairs and/or Replacement	<b>Overhead Door Co. of Providence</b> One Overhead Way Warwick, RI 02888	<b>Fire Only</b>  \$388.84		2	6 - 12
2018 - 231	Frames, Grates & Covers	<b>Core and Main</b> 83 Progress Ave. Springfield, MA <u>01104</u> <b>EJ Prescott, Inc.</b> 38 Albion Rd. Lincoln, RI 02865	\$2,500.00		3	6 - 12

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**PCR-136-18**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2019 - 039 <u>A</u>	GASB 75 OPEB Actuarial Valuation & Consulting Services	<b><i>Jefferson Solutions, Inc.</i></b> 12 Brittany Oaks Clifton Park, NY 12065		<b><i>Rescind</i></b>	4	6 - 12
2019 - 039 <u>B</u>	GASB 75 OPEB Actuarial Valuation & Consulting Services	<b><i>Danziger &amp; Markhoff, LLP</i></b> 1133 Westchester Ave. White Plains, NY 10604	\$11,800.00	<b><i>Award</i></b>	5	6 - 12
2019 - 076	Stalker Dual DSL Single-Zone Directional Radar	<b><i>Applied Concepts, Inc. dba Stalker Radio</i></b> 855 E Collins Blvd. Richardson, TX 75081	\$25,230.00	1 year from date of award		
2019 - 079	Miscellaneous Police Gear & Equipment	<b><i>Jurek Brothers, Inc.</i></b> 59 School St. Greenfield, MA 01301 <b><i>Lawmen's Shooters' Supply, Inc.</i></b> 7750 9 <sup>th</sup> St. S.W. Vero Beach, FL 32968	\$14,000.00	10/25/18 - 10/24/19		
2019 - 084	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	<b><i>RI Uniforms &amp; Supply</i></b> 1395 Atwood Ave. Ste. 109 Johnston, RI 02919	\$7,500.00	10/25/18 - 10/24/19		

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**PCR-136-18**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2019 - 085	Motor Oil, Hydraulic & Transmission Fluids, Chassis Grease & Gear Lube	<i><b>Safety-Kleen Systems, Inc.</b></i> 2600 N. Central Expressway Ste. 400 Richardson, TX 75080 <i><b>Dennis K. Burke, Inc.</b></i> 555 Constitution Dr. Taunton, MA 02780 <i><b>Industrial Oil &amp; Supply Co.</b></i> PO Box 1085 308 E. School St. Woonsocket, RI 02895	\$50,500.00	10/26/18 - 10/25/19	6	
2019 - 114	Municipal City Annual Software Maintenance	<i><b>Curia Systems, Inc.</b></i> PO Box 2031 E. Greenwich, RI 02818	\$5,938.00	9/1/18 - 8/31/19		56 - 6
2019 - 115	Police Undercover Operations	<i><b>Various Vendors</b></i>	\$20,000.00	11/1/18 - 10/31/19		56 - 6
2019 - 117	Replace Harness H126	<i><b>Terex USA, LLC</b></i> 22 Whittier St. Newton, NH 03858	\$21,651.44			56 - 6
2019 - 111	State of RI Fire Extinguisher Maintenance & Repair	<i><b>Keane Fire &amp; Safety Equipment Co., Inc.</b></i> 2112 Elmwood Ave. Warwick, RI 02888	\$2,500.00	Date of award - 6/30/21	7	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 and extend PCR-104-18 (Sub A) from \$22,500.00 to \$45,000.00 and extend from October 1, 2018 – December 31, 2018.
2. Request permission to increase PCR-135-17 (Sub A), which included DPW (\$10,000.00) and Fire Department (\$13,000.00), from \$23,000.00 to \$23,388.84.
3. Request permission to increase PCR-54-18 from \$7,000.00 to \$9,500.00.
4. Request permission to rescind PCR-104-18 (Sub A) award to Jefferson Solutions, Inc.
5. Request permission to award PCR-104-18 (Sub A) Danziger & Markoff, LLP.
6. **Police:** Safety Kleen/Items 4 and 10 (\$7,500.00). **Fire:** Dennis K. Burke/Item 17 (\$1,000.00). **DPW:** Dennis K. Burke/Items 4-6, 8-10, 12 and 17. Industrial Oil/Items 7 and 15. Safety Kleen/Items 1-3, 11, 13-16 and 18 (\$42,000.00).
7. Request permission to piggyback MPA #138.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**