CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

MEETING DATE	12/05/2022
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):

	Link Commercial				
Sale of Former School Administration Property and Holden	Properties, LLC 144 Metro Center Blvd., Unit F Warwick, RI 02886	\$1,400,000.00 REVENUE			
Repairs to Thayer & Warburton Arena Chillers	ESI 6 Howard Ireland Drive Attleboro, MA 02703	\$192,897.47			56 - 6
City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$175,000.00 POLICE		1	6 - 12
	and Holden Repairs to Thayer & Warburton Arena Chillers City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low	and Holden Blvd., Unit F Warwick, RI 02886 Repairs to Thayer & Warburton Arena Chillers Blvd., Unit F Warwick, RI 02886 ESI 6 Howard Ireland Drive Attleboro, MA 02703 City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Springfield, MA	Repairs to Thayer & Warburton Arena Chillers Repairs to Thayer & Attleboro, MA 02703 City of Warwick (District of Gasoline, Low Sulfur Diesel & Ultra Low REVENUE REVENUE REVENUE REVENUE REVENUE Repairs Center Blvd., Unit F Warwick, RI 02886 For Howard Ireland Drive Attleboro, MA 02703 Sity of Warwick (District Solding Control of	Repairs to Thayer & Warburton Arena Chillers City of Warwick (District Of Sasoline, Low Sulfur Diesel & Ultra Low Administration Property and Hoter Center Blvd., Unit F Warwick, RI 02886 ESI 6 Howard Ireland Drive Attleboro, MA 02703 \$192,897.47 \$192,897.47 \$175,000.00 \$175,000.00 POLICE	Repairs to Thayer & Warburton Arena Chillers City of Warwick (District Diesel & Ultra Low City and Holden REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE REVENUE 8192,897.47 8192,897.47 8192,897.47 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00 8175,000.00

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 176	Rescue Service Billing Administrator	Comstar, LLC 8 Turcotte Memorial Dr.	\$102,000.00	1/1/23	2	6 - 12
		Rowley, MA 01969				
2023 - 152	Disaster Recovery Administrative Services	<i>iParametrics, LLC</i> 74 Summit Avenue Waldwick, NJ 07463	\$100,000.00	Two years from date of award		
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601	\$70,000.00 FIRE		3	6 - 12
2023		Henry Schein, Inc.		One years		
234	M-FAK First Aid Kit & Accessories	135 Duryea Rd. Melville, NY 11747	\$8,000.00	from date of award		
2022	Less Lethal Shotgun Ammunition	Commonwealth Industries, LLC PO Box 98 Abingdon, VA 24210	\$5,000.00	2/24/23 - 2/23/24	4	6 - 12
2023 - 287	Advanced Traffic Crash/Traffic Investigations	Institute of Police Technology & Management 1200 Alumni Drive Jacksonville, FL 32224	\$4,780.00			56 - 6
2022 - 085	State of RI Public Safety & Emergency Preparedness Equipment	Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706	\$48,000.00		5	6 - 12
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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 243	Firefighting Tools & Equipment	Fire Tech & Safety 84 Route 133 PO Box 435 Winthrop, ME 04364 MES-Shipman's Fire Equipment Co. 172 Cross Road Waterford, CT 06385 Dana Safety Supply, Inc. 3810 West Osborne Ave. Tampa, FL 33614	\$40,000.00	Six months from date of award		
2023	Diesel Fuel-Marine 4	Safe Harbor Greenwich Bay Marina 252 Second Point Road Warwick, RI 02889	\$5,000.00		6	6 - 12
2023 - 258	Structural Firefighting Particulate Hoods	Fire Tech & Safety 84 Route 133 PO Box 435 Winthrop, ME 04364	\$5,000.00	1/28/23 - 1/27/24		
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	Stantec Consulting Services, Inc. 65 Network Drive 2 nd Floor Burlington, MA 01803	\$25,500.00		7	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021	Professional Auditing Services	Clifton Larson Allen LLP 300 Crown Colony Dr., Suite 310 Quincy, MA 02169	\$30,000.00		8	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-26-22 (Sub A) from \$340,000.00 to \$515,000.00.
- 2. Request permission to increase PCR-111-20 from \$210,000.00 to \$312,000.00 and extend from January 1, 2023 through December 31, 2023.
- 3. Request permission to increase PCR-26-22 (Sub A) from \$200,000.00 to \$270,000.00.
- 4. Request permission to increase PCR-37-22 (Sub A) from \$5,000.00 to \$10,000.00. And extend from February 24, 2023 through February 23, 2024.
- 5. Request permission to increase PCR-97-21 (Sub A) from \$59,250.00 to \$107,250.00.
- 6. Request permission to increase Bid2023-108 from \$2,500.00 to \$7,500.00.
- 7. Request permission to increase PCR-134-21 (Sub A) from \$179,300.00 to \$204,800.00.
- 8. Request permission to increase PCR-62-20 (Sub A) from \$272,250.00 to \$302,250.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE