

CITY OF WARWICK
 STATE OF RHODE ISLAND
 RESOLUTION OF THE CITY COUNCIL

12/18/2023
 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
2024 - 299	Various Replacement Automotive Parts	Lawson Products, Inc. 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 Action Auto Parts 795 North Main St. Providence, RI 02904 Advance Stores Company, Inc. dba Advance Auto Parts 4200 Six Forks Road Raleigh, NC 27609 Elliott Auto Supply Co. dba Factory Auto Parts 2383 Church Street Philadelphia, PA 19124	\$886,600.00	02/18/2024 - 02/17/2025		

		RAPS Auto Supply (NAPA) 3666 West Shore Road Warwick, RI 02886 O'Reilly Automotive Stores dba O'Reilly Auto Parts 2680 West Shore Road Warwick, RI 02889 East Coast Terminals, Inc. 267 Allen St. Springfield, MA 01108 Palmer Spring Co. 1 Althea St. Providence, RI 02907				
2024 - 300A	Original Equipment Manufacturers Parts for Department of Public Works	Sanitary Equipment Company, Inc. PO Box 26006 25 Industry Dr. West Haven, CT 06516	\$886,600.00	02/18/2024 - 02/17/2025		
2024 - 300B	Original Equipment Manufacturers Parts for Department of Public Works	Various Vendors	\$886,600.00	02/18/2024 - 02/17/2025		56 - 6
2023 - 452	City of Warwick Network Transport Upgrade	OSHEAN, Inc. 6946 Post Rd Suite 402 North Kingstown, RI 02853	\$227,418.00	06/30/2023 - 06/29/2028	1	6 - 12
2021 - 204	Data Backup Software, Equipment & Services	Vancord (formerly TBNG Consulting, Inc.) 500 Boston Post Rd. Milford, CT 06460	\$64,582.75	01/29/2024 - 02/01/2025	2	6 - 12
2021 - 176	Rescue Service Billing Administrator	Comstar, LLC. 8 Turcotte Memorial Dr. Rowley, MA 01969	\$45,000.00	01/01/2024 - 06/30/2024	3	6 - 12

2024 - 302	Fire Sprinkler System Inspections and Repairs	Encore Fire Protection 70 Bacon Street Pawtucket, RI 02860	\$30,000.00	02/23/2024 - 02/22/2025		
2024 - 304A	Overhead Door Repairs & Replacement	Payless Garage Doors, Inc. 207 Winter Ave Warwick, RI 02889 Overhead Door Company of Providence One Overhead Door Way Warwick, RI 02888	\$25,000.00	03/04/2024 - 03/3/2025		
2024 - 319	Purchase 6 Solar Speed Signs (WARD 7)	All Traffic Solutions 3100 Research Dr. State college, PA 16801	\$23,730.00			56 - 6
2024 - 298 ABC	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$20,000.00 (DPW & Water)	01/13/2024 - 01/12/2025		
2024 - 303	Fertilizer, Liquid Weed Control and Lime	SiteOne Landscape Supply 1385 East 36th Street Cleveland, OH 44114	\$20,000.00	03/05/2024 - 03/04/2025		
2024 - 301	Delivery of Industrial Cylinder Gases	Linde Gas & Equipment, Inc. 231 Jefferson Blvd. Warwick, RI 02888	\$15,000.00	02/21/2024 - 02/20/2026		
2023 - 052	HVAC Maintenance & Repairs City-Owned Buildings	D Larsen and Sons 110A Byfield St Warwick, RI 02888	\$3,190.42	08/30/2022 - 08/29/2023	4	6 - 12
2024 - 298E	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$655.00 (Animal Shelter)	01/13/2024 - 01/12/2025		

2024 - 298D	Security System Monitoring and Maintenance	Electronic Alarm 10 Jefferson Blvd. Warwick, RI 02888	\$456.00 (Police)	01/13/2024 - 01/12/2025		
2023 - 310	State of RI Software and Services for Database Programming	Tyler Technologies 370 US Route 1 Falmouth, ME 04105	No Monies	01/01/2024 - 06/30/2024	5	6 - 12
2023 - 255	Ballistic Vests for Police Officers	Various Vendors	No Monies	01/30/2024 - 03/31/2024	6	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-132-23 (Sub A) from \$603,805.54 to \$831,223.54
2. Request permission to increase and extend PCR-17-21 (Sub A) from \$143,847.36 to \$208,430.66 and from January 29, 2024 to February 1, 2025.
3. Request permission increase and extend PCR-140-22 (Sub A) from \$312,000.00 to \$357,000.00 from current expiration of January 1, 2024 to June 30, 2024.
4. Request Permission to increase PCR-73-22 (Sub A) from \$100,000.00 to \$103,190.42
5. Request permission to extend PCR-145-22 (Sub A) from January 1, 2024 to June 30, 2024 and to add one additional vendor to bid.
6. Request permission to extend PCR-137-22 (Sub A) from January 30, 2024 to March 31, 2024.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE