

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

12/20/2021

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
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888	\$1,000,000.00		1	6 - 12
2022 - 047	Crack Seal and Micro Surfacing	<i>Sealcoating, Inc.</i> <i>d/b/a indus</i> 825 Granite Street Braintree, MA 02184	\$475,000.00	One year from date of award		

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PCR-159-21 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 276	Purchase 2005 E-one Rear Mount Aerial Platform Vehicle	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$75,000.00			56 - 6
2023 - 003	Web Hosting Maintenance & CAMA Software Maintenance	<i>VISION Government Solutions</i> 1 Cabot Road Suite 100 Hudson, MA 01749	\$18,763.00	7/1/22 - 6/30/23		56 - 6
2022 - 095	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road Suite 402 North Kingstown, RI 02852	\$1,350.00		2	6 - 12
2022 - 262	Emergency Lighting Equipment	<i>Strobes N More LLC</i> 81 Tom Harvey Road Westerly, RI 02891 <i>MHQ, Inc.</i> 401 Elm Street Marlborough, MA 01752	\$10,000.00	One year from date of award		
2022 - 239	Purchase Electric Mountain Bikes	<i>NBX Bikes</i> 922 Boston Neck Road Narragansett, RI 02882	\$6,283.94			
2022 - 238	Purchase TV Monitors & Mounting Stands	<i>Focus Camera</i> 905 McDonald Ave. Brooklyn, NY 11218	\$2,801.55	One year from date of award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 249	Marine Electronics & Installation	<i>Cay Electronics, Inc.</i> 1 Maritime Drive Portsmouth, RI 02871 <i>Donatini Inc.</i> 333 Lake Ave, Ste. C Santa Cruz, CA 95062	\$40,000.00	One year from date of award		
2022 - 254	Firefighting Vessel Maintenance Services	<i>Webster Marine</i> 47 Gooding Ave. Bristol, RI 02809	\$10,000.00	One year from date of award		
2022 - 257	Fire Sprinkler System Inspections and/or Repairs	<i>Rustic Fire Protection, Inc.</i> 320 W. Main Street Norton, MA 02766	\$20,000.00	2/23/22 - 2/22/23		
2022 - 221A	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$12,500.00 DPW	1/13/22 - 1/12/23		
2022 - 221B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$5,000.00 WATER	1/13/22 - 1/12/23		
2022 - 221C	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$682.00 AS	1/13/22 - 1/12/23		
2022 - 221D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$432.00 POLICE	1/13/22 - 1/12/23		
2022 - 273	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>ATS Equipment of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$10,000.00	Date of award - 9/30/23	3	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 252	Delivery Industrial Cylinder Gases	<i>New Bedford Welding Supply, Inc.</i> 286 Herman Melville Blvd. New Bedford, MA 02740 <i>Linde Gas & Equipment Inc.</i> 231 Jefferson Blvd. Warwick, RI 02888	\$7,000.00	2/21/22 - 2/20/24		
2022 - 274	State of RI Heavy and Specialized Equipment Purchase, Maintenance, and Repairs	<i>ATS Equipment of Rhode Island Inc.</i> 51 Fall River Ave. Rehoboth, MA 02769	\$5,400.00	Date of award - 3/31/22	4	56 - 10
2022 - 253	Quick Pro Dry or Equal	<i>Seeton Turf Warehouse LLC d/b/a Noble Turf</i> 25 Roland Ave. Mt Laurel, NJ 08059	\$5,000.00	One year from date of award		
2021 - 187C	Various Replacement Automotive Parts	<i>Lawson Products Inc.</i> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631	AWARD Additional Vendor	2/18/21 - 2/17/22		56 - 6
2022 - 033	Aerial Boom Tree Trimming Truck	<i>Minuteman Truck d/b/a Allegiance Trucks</i> 2181 Providence Hwy. Walpole, MA 02081	RESCIND		5	6 - 12
2022 - 278	Purchase F750 65' Aerial Tree Truck	<i>MHQ</i> 401 Elm St. Marlborough, MA 01752	\$169,832.70		6	56 - 6

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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 PCR-52-21 (Sub A) from \$9,901,302.00 to \$10,901,302.00.
2. Request permission to increase PCR-152-21 (Sub A) from \$18,297.09 to \$19,647.09
3. Request permission to piggyback State MPA #506
4. Request permission to piggyback State MPA #91
5. Request permission to rescind PCR-101-21 (Sub A) award to Minuteman Trucks d/b/a Allegiance Trucks.
6. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents 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 \$169,832.70 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