

PCR-16-24

CITY OF WARWICK

STATE OF RHODE ISLAND

RESOLUTION OF THE CITY COUNCIL

02/26/2024

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 - 388B	Purchase of Mobile Command Center	Emergency Vehicles, Inc. 705 13th Street Lake Park, FL 33403	\$595,021.00	One-Time Purchase		56-6
2024 - 349	Neptune Cold Water Meters	Ti-SALES, Inc. 36 Hudson Road Sudbury, MA 01776	\$350,000.00	03/27/24 - 03/26/26		
2024 - 388A	Purchase of Cab and Chassis	The Peterbilt Store 11 Industrial Ln Johnston, RI 02919	\$129,975.00	One-Time Purchase		56-6
2024 - 331	Sleepy Hollow Tennis Court Improvements	Narragansett Improvement Company 223 Allens Ave. Providence, RI 02903	\$69,580.00	One-Time Purchase		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 389	Purchase of Solar Speed Signs (WARD 5 & 6)	All Traffic Solutions P.O. Box 221410 Chantilly, VA 20153	\$62,368.00	One-Time Purchase		56-6
2024 - 390	Dictation Software for Police Department	Nuance Communications, Inc. One Wayside Rd Burlington, MA 01803	\$56,150.00	One-Time Purchase		56-6
2024 - 379	Purchase of 2007 KME 1500 GPM Pumper for Fire Department	Barrington Fire Department 100 Federal Rd. Barrington, RI 02806	\$40,000.00	One-Time Purchase		56-6
2024 - 350	Annual Bituminous Concrete & Portland Cement Repair for Roadways & Sidewalks	International Paving Corporation 1331 Main Street West Warwick, RI 02893	\$25,000.00	03/31/24 - 03/31/25		
2024 - 373	Provide & Install Electrical Components for Warning Horn at Conimicut Point	O'Neil Electric 39 Foxcroft Ave Warwick, RI 02889	\$16,830.98	One-Time Purchase		56-6
2024 - 381	SOPHOS Professional Services	SHI International 290 Davidson Ave Somerset, NJ 08873	\$15,350.25	03/24/24 - 03/23/25		56-10
2024 - 342	Fire Department Class B Uniforms	Donnelly's Inc. of RI 50 Sharpe Drive Cranston, RI 02920	\$15,000.00	04/07/24 - 04/06/26		
2024 - 051	Hardware & Related Equipment	Various Vendors	\$14,778.81	07/01/23 - 06/30/24	2	6-12
2024 - 383	Police Radio Tower Rental	Crown Castle 6325 Ardrey Kell Rd Charlotte, NC 28777	\$14,372.95	07/01/24 - 06/30/25		56-6
2024 - 384	Purchase of Sand	JR Vinagro 2208 Plainfield Pike Johnston, RI 02919	\$11,020.09	One-Time Purchase		56-6
2021 - 372	State of Rhode Island Paint & Paint Supplies	Various Vendors	\$10,000.00	Date of award - 12/31/24	3	6-12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 380	Purchase Six (6) Laser Tech (LTI) Truspeed Lasers	Laser Tech 6912 South Quentin Street Suite A Centennial, CO 80112	\$8,970.00	One-Time Purchase		56-6
2024 - 367	Replace Gate Operator at City Yard	Statewide Fence Builders 53 Harrington Ave Warwick, RI 02888	\$7,800.00	One-Time Purchase		56-6
2024 - 393	Purchase of Three (3) Park Benches for WARD 5	O'Brien and Sons P.O. Box 718 Medway, MA 02053	\$5,592.00	One-Time Purchase		56-6
2024 - 375	SMS Magnet License Renewal	Magnet Forensics LLC 931 Monroe Drive NE Suite A 102-340 Atlanta, Georgia 30306	\$5,420.00	05/01/24 - 04/30/25		56-6
2024 - 376	SigCom Radio Alarm Propagation Study	Signal Communications Corporation 4 Wheeling Ave Woburn, MA 01801	\$4,896.00	One-Time Purchase		56-6
2024 - 374	Purchase Authorization - Simunition Training Ammunition	AAA Police Supply 940 Providence Highway Dedham, MA 02026	\$4,376.00	One-Time Purchase		56-6
2024 - 391	Purchase of Flashing Pedestrian Crossing (WARD 5)	Migma Systems, Inc. 1600 Providence Hwy Walpole, MA 02081	\$3,080.00	One-Time Purchase		56-6
2024 - 104	Purchase New Kamstrup Water Meter	F.W. Webb 150 Locust St. Hartford, CT 06114	\$250.00	One-Time Purchase	4	6-12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	PoliceApp.com 250 Pomeroy Ave Suite 201 Meriden, CT 06450	No Monies Requested	03/10/24 - 03/09/26	5	6-12
2021 - 295	Engineering and Survey Support Services at Oakland Beach	BL Companies, Inc. 2348 Post Rd Suite 26 Warwick, RI 02886	No Monies Requested	05/10/24 - 05/09/25	6	6-12

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

1. Request permission to decrease PCR-115-23 (Sub A) from \$99,100.00 to \$81,500.00.
2. Request permission to increase PCR-11-24 (Sub A) from \$120,908.65 to \$135,687.46.
3. Request permission to increase PCR-84-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend contract period through December 31, 2024.
4. Request permission to increase PCR-82-22 (Sub A) from \$9,020.00 to \$9,270.00.
5. Request permission to extend PCR-14-22 (Sub A) from March 10, 2022 through March 9, 2024
6. Request permission to extend PCR-15-23 (Sub A) from May 10, 2023 through May 9, 2024.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE