

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 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$40,000.00	1/1/2020 - 07/31/2020	1	6 - 12
2017 - 136	Barracuda Backup Server Bundle & Email Message Archiver Bundle	<i>The Business Network Group</i> 500 Boston Post Road Milford, CT 06460	\$33,350.00	10/31/2019 - 10/31/2020	2	6 - 12
2019 - 166	State of RI Ice Melt Products	<i>Airwick Professional Products of RI</i> 135 Ocean Road Narragansett, RI 02882	No Money Requested	10/1/2019 - 09/30/2020	3	6 - 12
2020 - 157	Rodent Control Materials	<i>Neogen Corporation</i> 620 Leshar Place Lansing, MI 48912	\$21,000.00	12/5/2019 - 12/4/2020		

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**PCR-160-19**

<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>
2020 - 158	Floor Mats, Wet and Dry Mops	<i>Unifirst Corporation</i> 33 Lambert Lind Highway Warwick, RI 02886	\$12,000.00	1/1/2020 - 12/31/2020		
2020 - 159A	Purchase Various New Tires	<i>Sullivan Tire Co. Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00 <b><u>DPW</u></b>	1/1/2020 - 12/31/2020		
2020 - 159B	Purchase Various New Tires	<i>Sullivan Tire Co. Inc.</i> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00 <b><u>Police</u></b>	1/1/2020 - 12/31/2020		
2020 - 168	Various Replacement Automotive Parts for Police Department	<i>Action Auto Parts</i> 795 North Main St. Providence, RI 02904 <i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. Suite 900 Chicago, IL 60631 <i>Tifco Industries</i> 21400 Northwest Freeway Cypress, TX 77429 <i>East Coast Terminals Inc.</i> 267 Allen St. Springfield, MA 01108	\$28,000.00	11/18/2019 - 11/17/2020		
2020 - 170	Scott Air-Pak X3 Pro Self Contained Breathing Apparatus & Related Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$50,000.00	10/23/2019 - 10/22/2020		
2020 - 171	Testing & Repair of Self Contained Breathing Apparatus	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Rd. Waterford, CT 06385	\$30,000.00	12/16/2019 - 12/15/2021		

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<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>
2020 - 172	FLIR K53 Thermal Imaging Camera & Related Accessories	<i>Harrison Shrader Enterprises, LLC</i> 13 Westminster St. Lewiston, ME 04240	\$20,000.00	One Year From Date of Award		
2020 - 177	Structural Firefighting Coats & Pants	<i>Fire Tech and Safety</i> 100 Business Park Dr, Suite 6 Tyngsborough, MA 02879	\$85,000.00	12/12/19 - 12/11/20		
2020 - 174	Gaspee Day Fireworks Display	<i>Martin &amp; Ware, Inc.</i> <i>dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2021 - 001	Independence Day Fireworks Display	<i>Martin &amp; Ware, Inc.</i> <i>dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$11,000.00			
2021 - 002	National Night Out Fireworks Display	<i>Martin &amp; Ware, Inc.</i> <i>dba: Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$6,000.00			
2020 - 191	Dumpsters	<i>RI Container Products</i> 175 Shun Pike Johnston, RI 02919	\$4,800.00			56 - 6
2020 - 193	Warwick Leadership Camp Transportation	<i>First Student</i> 22157 Network Place Chicago, IL 60673	\$2,554.50	One Time Purchase		56 - 6

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2020 - 195	Re-Accreditation Services	<b>CALEA</b> 13575 Healthcote Blvd. Suite 320 Gainesville, VA 20155	\$10,000 .00	11/1/19 - 10/31/20		56 - 6
2020 - 197	Service Agreement HVAC Systems	<b>Honeywell Building Solutions</b> 900 Douglas Pike Gainesville, VA 20155	\$15,628.00	10/1/19 - 09/30/20		56 - 6
2020 - 201	Police Undercover Operations	<b>Various Vendors</b>	\$20,000.00	11/1/19 - 10/31/20		56 - 6

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

1. Request permission to increase PCR-115-16 (Sub A) from \$88,000.00 to \$128,000.00  
Extend Contract period from December 31, 2019 to July 31, 2020. MPA#337
2. Request permission to increase PCR-134-16 (Sub A) from \$83,693.09 to \$117,043.09.  
Extend Contract period from October 30, 2019 to October 31, 2020.
3. Request permission to extend PCR-168-18 (Sub A) September 30, 2019 to September 30, 2020 MPA#460

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