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 |
|-----------------|------------------------------------|---|-------------------|--------------------------|------|--------------|
| 2013 | Network Connectivity | Cox Communications 9 J.P. Murphy Hwy. West Warwick, RI 02893 Crown Castle 235 Promenade St. Providence, RI 02908 | \$100,000.00 | | 1 | 6 - 12 |
| 2013 215 | State of RI Janitorial Supplies | Banner Systems Brockton, MA 02302 Casey Engineered Maintenance Foxboro, MA 02035 Eastern Bag & Paper Co. DBA EBP Supply Solutions Milford, CT 06460 | \$10,000.00 | 10/1/18 - 12/31/18 | 2 | 6 - 12 |
| | | | | | | |

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| 2018 - 161 | Floor Mats, Dry & Wet Mops Rental | Unifirst Corporation 33 Lambert Lind Hwy. Warwick, RI 02886 | \$3,000.00 | | 3 | 6 - 12 |
|----------------------------------|---|---|--------------------------------|-----------------------------------|---|--------------|
| | | | | | | |
| 2018 - 313 | Precast Items for Catch Basins & Manholes | Anchor Concrete 30 Budlong Rd. Cranston, RI 02920 | \$8,000.00 | | 4 | 6 - 12 |
| | | | | | | |
| 2019 | Elevator Maintenance & | Otis Elevator Company | \$15,000.00 | 11/18/18 | | |
| 127 | Repairs | 9 Rocky Hill Rd. Smithfield, RI 02917 | | 11/17/19 | | |
| | | | | | | |
| 2019 - 128 | Floor Mats, Dry & Wet Mop Rentals | Unifirst Corporation 33 Lambert Lind Hwy. Warwick, RI 02886 | \$10,000.00 | 1/1/19 - 12/31/19 | | |
| 120 | | warwick, Ki 02000 | | 12/31/19 | | |
| 2019 - 138 <u>A</u> | Purchase of Various New Tires | Sullivan Tire Company 1199 Jefferson Blvd. | DPW Only \$100,000.00 | 1/1/19 - 12/31/19 | | |
| 13011 | | Warwick, RI 02886 | | 12/31/17 | | |
| 2019 - 138 <u>B</u> | Purchase of Various New Tires | Sullivan Tire Company 1199 Jefferson Blvd. Warwick, RI 02886 | Police Only \$24,000.00 | 1/1/19 - 12/31/19 | | |
| | | | | | | |
| 2019 - 150 | Protective Structural Firefighting Jackets & Pants, & Fire Retardant Carbon-Based Hoods | Shipman's Fire Equipment Co. 172 Cross Rd. Waterford, CT 06385 | \$85,000.00 | One Year From Date of Award | | |
| | | | | | | |

| 2019 - 161 <u>A</u> | Original Equipment Parts for Various Vehicles | C.N. Wood Co. Woburn, MA 01801 Hurd Auto Mall Johnston, RI 02919 Minuteman Trucks, Inc Walpole, MA 02081 Freightliner of Hartford DBA Five Star Fire Hartford, CT 06114 Tasca Wholesale Parts Cranston, RI 02920 Ballard Mack Sales & Service Johnston, RI 02919 Flood Ford of East Greenwich East Greenwich, RI 02818 | DPW Only \$367,000.00 (Inclusive of Bid2019- 161 <u>A</u> & Bid2019- 161 <u>B</u>) | 11/18/18 - 11/17/19 | |
|---------------------------|---|---|---|---------------------------|--------------|
| 2019 - 161 <u>B</u> | Original Equipment Parts for Various Vehicles | RI Truck Center Terex Environmental Equipment Northland JCB Wood Co. Coastal International Norfolk Power Vermeer Northeast Tri-County Contractors HEWS Company Strobes & More New England Detroit Diesel Allison Kahn Tractor Peterbilt Southworth Milton Sanitary Equipment Kaman Industrial NE Fire Apparatus Cap City of RI Lacal Equipment Howard Johnson | DPW Only \$367,000.00 (Inclusive of Bid2019- 161 <u>A</u> & Bid2019- 161 <u>B</u>) | 11/18/18 - 11/17/19 | 56 - 6 |

| 2019 - 161 <u>C</u> | Original Equipment Parts for Various Vehicles | Tasca Wholesale Parts 1300 Pontiac Ave. Cranston, RI 02920 | Police Only \$75,000.00 | 11/18/18 - 11/17/19 | | |
|---------------------------|--|---|--------------------------------|---------------------------|---|---------------|
| 2019 - 172 | Frames, Grates, & Covers | Core & Main 83 Progress Ave. Springfield, MA 01104 EJ Prescott 38 Albion Rd. Lincoln, RI 02865 | \$8,400.00 | 3/21/19 - 3/20/20 | | |
| 2019 - 187 | City of Warwick Website Hosting & Maintenance | CIVIC PLUS 302 S 4 th St. Suite 500 Manhattan, KS 66502 | \$4,500.00 | 10/1/18 - 9/30/19 | | 56 - 6 |
| 2019 - 188 | CAMA Application Maintenance & Web Hosting Services | Vision Government Solutions 1 Cabot Rd. Suite 100 Hudson, MA 01749 | \$13,300.00 | 7/1/18 - 6/30/19 | | 56 - 6 |
| 2019 - 179 | State of RI Commercial & Industrial Equipment & Supplies | WW Grainger Inc. Warwick, RI 02888 MSC Industrial Supply Co. Melville, NY 11747 Fastenal Co. Winona, MN 55987 | \$40,000.00 | 10/1/18 - 6/30/19 | 5 | 56 - 10 |
| 2019 - 180 | State of RI Gas, Liquid & Propane | Ferrell Gas One Liberty Plaza Liberty, MO 64068 | \$8,000.00 | 10/1/18 - 9/30/21 | 6 | 56 - 10 |

| 2019 | State of RI Computer Equipment, Peripherals & Related Supplies | Hewlett Packard Enterprise Company Palo Alto, CA 94304 Whalley Computer Associates Southwick, MA 01077 Microsoft Corp. Redmond, WA 98052 CDW Government LLC Vernon Hills, IL 60061 | \$50,000.00 | Date of award - 6/30/19 | 7 | 56 - 10 |
|------|--|--|-------------|-------------------------|---|---------------|
| | | | | | | |

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

- 1. Request permission to increase PCR-129-15 from \$900,000.00 to \$1,000,000.00.
- 2. Request permission to increase and extend PCR-125-18(Sub A). Increase from \$170,000.00 to \$180,000.00 and extend from October 1, 2018 through December 31, 2018. MPA #352.
- 3. Request permission to increase PCR-182-17 (Sub A) from \$8,000.00 to \$11,000.00.
- 4. Request permission to increase PCR-80-18 from \$9,000.00 to \$17,000.00.
- 5. Request permission to piggyback MPA #348.
- 6. Request permission to piggyback MPA #166.
- 7. Request permission to piggyback MPA #345.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE