

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
2016 - 231	State of RI Lamps, Ballasts & Related Electric Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. <u>Providence, RI 02907</u> <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	\$20,000.00	11/1/18 - 10/31/19	1	6 - 12
2017 - 045	Rescue Service Billing Administrator	<i>Comstar</i> 8 Turcotte Mem. Dr. Rowley, MA 01969	\$22,500.00	1/1/19 - 3/31/19	2	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 167A	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Sanitary Equipment Co., Inc.</i> W. Haven, CT 06516 <i>Ballard Mack Sales & Service of RI, Inc.</i> Johnston, RI 02919 <i>Hurd Auto Mall</i> Johnston, RI 02919 <i>Lacal Equipment, Inc.</i> Jackson Ctr., OH 45334 <i>Freightliner of Hartford d/b/a Five Star Fire</i> Hartford, CT 06114	\$137,500.00 (inclusive of Bid2018-167C and Bid2018-168)	11/18/18 - 2/17/19	3	6 - 12
2018 - 167C	Original Equipment Manufacturers' Parts for Various Vehicles	<i>RI Truck Center</i> <i>Terex Environmental</i> <i>Northland JCB</i> <i>Wood Co.</i> <i>Coastal International</i> <i>Norfolk Power</i> <i>Vermeer Northeast</i> <i>Tri-County Contractors</i> <i>HEWS Co.</i> <i>Freightliner of Hartford</i> <i>Strobes & More</i> <i>CN Wood</i> <i>Minuteman Trucks</i> <i>New England Detroit</i> <i>Diesel-Allison</i> <i>Kahn Tractor</i> <i>Peterbilt of RI</i> <i>Southworth Milton</i> <i>Tasca</i> <i>Flood Ford</i> <i>Ed & Matt Equipment</i> <i>Howard Johnson, Inc.</i>	\$137,500.00 (inclusive of Bid2018-167A and Bid2018-168)	11/18/18 - 2/17/19	4	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2018 - 168	Various Replacement Automotive Parts	<p><i>Tri-Power Sales & Service, Inc.</i> 65 Minnesota Ave. <u>Warwick, RI 02888</u></p> <p><i>Advance Stores Co.</i> <i>d/b/a Advance Auto Parts</i> 1280 Warwick Ave. <u>Warwick, RI 02888</u></p> <p><i>Raps Auto Parts Supply, Inc.</i> <i>d/b/a Napa Auto Parts</i> 3666 W. Shore Rd. <u>Warwick, RI 02886</u></p> <p><i>Action Auto Parts, Inc.</i> 795 N. Main St. <u>Providence, RI 02904</u></p> <p><i>East Coast Terminals</i> 267 Allen St. <u>Springfield, MA 01108</u></p> <p><i>Lawson Products, Inc.</i> 8770 W. Bryn Mawr Ave. <u>Chicago, IL 60631</u></p> <p><i>Tifco Industries</i> 21400 Northwest Freeway <u>Cypress, TX 77429</u></p> <p><i>Palmer Spring Co.</i> One Althea St. Providence, RI 02907</p>	<p><u>DPW ONLY</u></p> <p>\$137,500.00</p> <p>(inclusive of Bid2018-167A and Bid2018-167C)</p>	11/18/18 - 2/17/19	5	6 - 12
2019 - 174	Custom Tandem Axle Walk-In Heavy Rescue	<p><i>Greenwood Emergency Vehicles</i> Two Valliancourt Dr. N. Attleboro, MA 02763</p>	\$703,651.00		6	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 184	Purchase APX4000 Portable 2-Way Radios	Motorola Solutions, Inc. c/o Cyber Comm, Inc. 90 Colorado Ave. Warwick, RI 02888	\$32,918.24	Date of Award - 6/30/19		
2019 - 192	Police Personnel Uniforms	Barney's Uniforms 922 Cranston St. <u>Cranston, RI 02920</u> RI Uniform & Supply 1395 Atwood Ave. Ste. 109 <u>Johnston, RI 02919</u> Russ' Ocean State Harley-Davidson 35 Albany Rd. Warwick, RI 02888	\$45,000.00	12/12/18 - 12/11/19		
2019 - 203	Purchase Police Ford Explorer Interceptors	MHQ Municipal Vehicles 401 Elm St. Marlborough, MA 017582	\$131,405.24		7	56 - 6
2019 - 204	Police Recruit Medical Examinations	Midland Medical 1312 Oaklawn Ave. Cranston, RI 02920	\$3,570.00	11/5/18 - 11/4/19		56 - 6
2019 - 207	Training New MUNIS Software Modules	Tyler Technologies 370 US Route 1 Falmouth, ME 04105	\$8,850.00	Date of award - 4/30/20		56 - 6
2019 - 208	Network Connectivity	Crown Castle Fiber 235 Promenade St. <u>Providence, RI 02908</u> Cox Communications Nine JP Murphy Hwy. W. Warwick, RI 02893	\$782,500.00	12/1/18 - 11/30/21	8	56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 209	Cox Managed Telephone Service	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$450,000.00	12/1/18 - 11/30/21		56 - 6
2019 - 210	State of RI Telecommunication Services (Verizon Radio Circuit Services)	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$73,000.00	12/1/18 - 8/31/19	9	56 - 10
2019 - 211	State of RI Telecommunication Services (Wireless Cellular Service)	<i>Verizon Wireless</i> One Verizon Way Basking Ridge, NJ 07920	\$78,000.00	12/1/18 - 8/31/19	10	56 - 10

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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 and extend PCR-37-16 (Sub A). Increase from \$70,000.00 to \$90,000.00 and extend from November 1, 2018 through October 31, 2019. MPA #347.
2. Request permission to increase and extend PCR-136-18 (Sub A). Increase from \$45,000.00 to \$67,500.00 and extend from January 1, 2019 through March 31, 2019.
3. Request permission to increase and extend PCR-186-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
4. Request permission to increase and extend PCR-187-17 (Sub A). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
5. Request permission to increase and extend PCR-188-17 (Sub A/Corrected). Increase from \$550,000.00 to \$687,500.00 and extend from November 18, 2018 through February 17, 2019.
6. **Base bid:** \$701,283.00. **Option 6 engine:** \$2,368.00.
7. **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 \$131,405.24 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.
8. **Crown Castle Fiber:** \$90,000.00. **Cox Communications:** \$692,500.00.
9. Request permission to piggyback MPA #308. **Police:** \$45,990.00. **Fire:** \$27,010.00.
10. Request permission to piggyback MPA #308.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE