

CITY OF WARWICK
STATE OF RHODE ISLAND
RESOLUTION OF THE CITY COUNCIL

02/27/2023

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
2023 - 323A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel, and Ultra Low Sulfur Diesel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$1,200,000.00 <u>DPW ONLY</u>	4/10/2023 - 4/9/2024		
2023 - 323B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$450,000.00 <u>Police ONLY</u>	4/10/2023 - 4/9/2024		
2023 - 323C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany Street Springfield, MA 01105	\$300,000.00 <u>Fire ONLY</u>	4/10/2023 - 4/9/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 061	Probate Court Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$10,000.00		1	6 - 12
2023 - 062	City Clerk Advertising	<i>The Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$10,000.00		2	6 - 12
2023 - 311	Municipal Court Software & Support	<i>Curia Systems, Inc.</i> PO Box 2031 East Greenwich, RI 02818	\$10,000.00		3	6 - 12
2023 - 347	SAN Support and Maintenance	<i>Whalley Computer Associates, Inc.</i> One Whalley Way Southwick, MA 01077	\$14,251.55	Date of award - 3/1/2024		56 - 6
2023 - 375	Purchase APX4000 UHFR2 Portable Radios & Accessories	<i>Motorola Solutions c/o Cyber Communications</i> 90 Colorado Ave. Warwick, RI 02888	\$20,075.51			56 - 6
2023 - 374	New England Crisis Negotiators Conference	<i>Various Vendors</i>	\$5,258.84			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 334	Fire Sprinkler Inspections and Repairs	<i>Encore Fire Protection</i> 70 Bacon St. Pawtucket, RI 02860	\$25,000.00	2/23/2023 - 2/22/2024		
2023 - 088	Repairs to E13	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$14,614.87		4	6 - 12
2023 - 024	HVAC Maintenance & Repairs for Thayer & Warburton Arenas	<i>Environmental Systems, Inc.</i> 2980 West Shore Rd. Warwick, RI 02886	\$10,000.00		5	6 - 12
2023 - 333	Annual Bituminous Concrete & Portland Cement	<i>International Paving Corp.</i> 1331 Main Street West Warwick, RI 02893	\$25,000.00	3/31/2023 - 3/30/2024		
2023 - 376	Purchase Boat, Motor, and Trailer for Harbormaster	<i>Warren Harbor Patrol</i> 514 Main Street Warren, RI 02886	\$18,000.00			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-68-22 (Sub A) from \$20,000.00 to \$30,000.00.
2. Request permission to increase PCR-71-22 from \$10,000.00 to \$20,000.00.
3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
4. Request permission to increase PCR-82-22 (Sub A) from \$10,451.12 to \$25,155.99.
5. Request permission to increase PCR-52-22 (Sub A – corrected) from \$50,000.00 to \$60,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE