

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 - 215 <u>A</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> Brockton, MA 02302 <i>Casey Engineered Maintenance</i> Foxboro, MA 02035 <i>Eastern Bag & Paper Co.</i> <i>DBA EBP Supply Solutions</i> Milford, CT 06460	<i><u>DPW Only</u></i> \$10,000.00	1/1/19 - 3/31/19	1	6 - 12
2013 - 215 <u>B</u>	State of RI Janitorial Supplies	<i>Banner Systems</i> 135 Elliot St. Brockton, MA 02302	<i><u>Fire Only</u></i> \$2,200.00	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 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	EA Engineering, Science & Technology, Inc. 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	<i>No monies requested</i>	4/10/19 - 4/9/20	3	6 - 12
2019 - 075	State of RI Lumber	Coventry Lumber, Inc. 2030 Nooseneck Hill Rd. <u>Coventry, RI 02816</u> Contractors Supply Inc. PO Box 15086 <u>Riverside, RI 02915</u> L. Sweet Lumber Co. 709 Harris Ave. PO Box 3300 Providence, RI 02909	\$10,000.00		4	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 205A	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>Sanitary Equipment Co., Inc.</u> <u>W. Haven, CT 06516</u> <u>Freightliner of Hartford d/b/a Five Star Fire</u> <u>Hartford, CT 06114</u> <u>Lacal Equipment, Inc.</u> <u>Jackson Ctr., OH 45334</u> <u>Southworth Milton, Inc.</u> <u>Milford, MA 01757</u> <u>Minuteman Trucks, Inc..</u> <u>Walpole, MA 02081</u>	\$550,000.00 Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		
2019 - 205B	Original Equipment Manufacturers' Parts for Various Vehicles for the Department of Public Works	<u>RI Truck Center</u> <u>Terex Environmental Equipment</u> <u>Northland JCB</u> <u>Wood Co.</u> <u>Coastal International</u> <u>Norfolk Power</u> <u>Vermeer Northeast</u> <u>Tri-County Contractors</u> <u>HEWS Company</u> <u>Strobes & More</u> <u>New England Detroit</u> <u>Diesel Allison</u> <u>Kahn Tractor</u> <u>Peterbilt</u> <u>Ballard Mack</u> <u>Kaman Industrial</u> <u>NE Fire Apparatus</u> <u>Cap City of RI</u> <u>Ed & Matt Equipment</u> <u>Howard Johnson</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		56 - 6
2019 - 206	Various Replacement Automotive Parts for the Department of Public Works	<u>Lawson Products, Inc.</u> <u>Chicago, IL 60631</u> <u>E. Coast Terminals, Inc.</u> <u>Springfield, MA 01108</u> <u>Action Auto Part, Inc.</u> <u>Providence, RI 02904</u> <u>Palmer Spring Co.</u> <u>Providence, RI 02907</u> <u>Tifco Industries</u> <u>Cypress, TX 77429</u> <u>O'Reilly Auto Enterprises LLC</u> <u>d/b/a O'Reilly Auto</u> <u>Warwick, RI 02889</u>	Inclusive of Bid2019-205A, Bid2019-205B Bid2019-206	2/18/19 - 2/17/20		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 226 <u>A</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy, LLC 237 Albany St. Springfield, MA 01105	<u>Police Only</u> \$320,000.00	4/10/19 - 4/9/20		
2019 - 226 <u>B</u>	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Peterson's Oil Service, Inc. 75 Crescent St. Worcester, MA 01605	<u>Fire Only</u> \$170,000.00	4/10/19 - 4/9/20		
2019 - 242	Replacement Lids & Wheels for Roll-Out Containers	Rehrig Pacific 1738 W. 20 th St. Erie, PA 16502	\$6,440.33			56 - 6

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-180-18 (Sub A). Increase from \$182,200.00 to \$192,200.00 (City Totals). DPW portion of award is \$180,000.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
2. Request permission to increase and extend PCR-180-18 (Sub A). Increase from \$182,200.00 to \$194,400.00 (City Totals). Fire portion of the award is \$2,200.00. Extend from January 1, 2019 through March 31, 2019. MPA #352.
3. Request permission to extend PCR-55-18 from April 10, 2019 through April 9, 2020.
4. Request permission to increase PCR-111-18 (Amended/Sub A) from \$5,000.00 to \$15,000.00. MPA #152.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE