

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

MEETING DATE: 2/23/2022

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
2022 - 286A	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$850,000.00 DPW	4/10/22 - 4/9/23		
2022 - 286B	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Santa Buckley Energy 154 Admiral Street Bridgeport, CT 06601	\$200,000.00 FIRE	4/10/22 - 4/9/23		
2022 - 286C	City of Warwick (District 6) Gasoline, Low Sulfur Diesel & Ultra Low Sulfur Diesel Fuel	Roberts Energy 237 Albany St. Springfield, MA 01105	\$340,000.00 POLICE	4/10/22 - 4/9/23		

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PCR-26-22 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 208	Network Connectivity	<i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893 <i>Fibertech Holdings Corp (Crowne Castle International Corp.)</i> 300 Meridian Centre Rochester, NY 14618	\$142,400.00	6/1/22 - 6/30/22	1	6 - 12
2022 - 333	Flock Automatic License Plate Readers	<i>Flock Safety</i> 1170 Howell Mill Rd. Suite 210 Atlanta, GA 30318	\$52,500.00	Two years from date of installation after final award		56 - 6
2021 - 068	Collection Services for Taxes & Rescue Fees	<i>Rossi Law Offices, Ltd</i> 28 Thurber Blvd. Smithfield, RI 02917	No monies requested	7/1/22 - 6/30/24	2	6 - 12
2022 - 301	Various Portable Radio Batteries	<i>Cyber Communications, Inc.</i> 90 Colorado Avenue Warwick, RI 02888 <i>Global Technology Systems</i> 550 Cochituate Road Framingham, MA	\$10,000.00	3/22/22 - 3/21/24	3	
2022 - 324	SMS Magnet License Renewal	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$4,600.00	5/1/22 - 4/30/23		56 - 6
2022 - 164B	Original Equipment Manufacturers' Parts for Various Police Vehicles	<i>Factory Motor Parts</i> 45 Dietsch Blvd. North Attleboro, MA 02760	(Inclusive of 2022-164A & 2022-164B)	11/18/21 - 11/17/22		56 - 6

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PCR-26-22 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 336	Repair to Rescue - 2	<i>Tasca Automotive Group, Inc.</i> 1300 Pontiac Ave. Cranston, RI 02920	\$10,797.19			56 - 6
2022 - 337	Repair to Rescue - 12	<i>Allegiance Trucks</i> 2181 Providence Highway Walpole, MA 02081	\$19,705.49			56 - 6
2023 - 004	Independence Day Fireworks Display	<i>Central Maine Pyrotechnics</i> P.O Box 322 Hallowell, ME 04347	\$14,000.00			
2023 - 005	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> P.O Box 322 Hallowell, ME 04347	\$8,000.00			
2022 - 308	Gaspee Day Fireworks Display	<i>Central Maine Pyrotechnics</i> P.O Box 322 Hallowell, ME 04347	\$7,750.00			
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Dr. Attleboro, MA 02703	\$30,000.00		4	6 - 12
2022 - 302	Cement Concrete Mixes & Controlled Low Strength Materials (CLSM) "Flowable Fill"	<i>Cardi Materials, LLC</i> 400 Lincoln Ave. Warwick, RI 02888 <i>RI Ready Mix, LLC</i> 35 Stilson Road Richmond, RI 02898	\$8,000.00	4/2/22 - 4/1/23		

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PCR-26-22 (Amended)

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 335	State of RI Plumbing Services	<i>Barlows Plumbing & Well Sys Inc.</i> PO Box 600 North Scituate, RI 02857 <i>Fleet Plumbing & Heating Inc.</i> PO Box 266 North Scituate, RI 02857 <i>AZ Corp.</i> PO Box 370 46 Norwich Westerly Rd. North Stonington, CT 06359	\$5,000.00	Date of award - 3/31/22	5	56 - 10
2022 - 354	Utilize Waste Management Transfer Station	<i>Waste Management</i> 26 Patriot Place Suite 300 Foxborough, MA 02035	\$150,000.00	One year from date of award		56 - 6

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

1. Request permission to Extend PCR-142-21 from June 1, 2022 through June 30, 2022 and increase from \$892,734.48 to \$1,035,134.48.
2. Request permission to Extend PCR-71-20 from July 1, 2022 through June 30, 2024.
3. Award Cyber Communications, Inc (Items # 1-7) Global Technology Systems (Items # 8-11)
4. Request permission to Increase PCR-134-21 (Sub A) from \$210,000.00 to \$240,000.00
5. Request permission to piggyback State MPA#40

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE