

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

03/06/2023

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
2024 - 003	Municipal Waste Agreement	<i>RI Resource Recovery Corporation</i> 65 Shun Pike Johnston, RI 02919	\$3,500,000.00	7/1/2023 - 6/30/2025		56 - 6
2023 - 386	Traffic Crash Reconstruction Course – Online	<i>Institute of Police Technology and Management</i> 12000 Alumni Dr. Jacksonville, FL 32224	\$4,780.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p><i>Xavus Solutions</i> PO Box 55071 #30713 Boston, MA 02205-5071</p> <p><i>CDW Government LLC</i> 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p><i>HP INC</i> PO Box 101149 Atlanta, GA 30392</p> <p><i>Whalley Computer Associates Inc.</i> 9 Industrial Rd. Milford, MA 01757</p> <p><i>GovConnection Inc.</i> 732 Milford Rd. Merrimack, NH 03054</p> <p><i>Staples</i> 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p><i>W.B. Mason Co. Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><i>Amazon</i> 410 Terry Ave. North Seattle, WA 98109</p> <p><i>Custom Computer Specialist Inc</i> 70 Suffolk Court Hauppauge, NY 11788</p> <p><i>Easy Workforce Software</i> 3141 Commerce Parkway Miramar, FL 33025</p>	\$8,820.00		1	6 - 12

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PCR-29-23

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 389	Replace Unit Heaters at Thayer/Warburton Arenas	<i>D Larsen & Sons</i> 2 Huckleberry Ct. Warwick, RI 02888	\$38,228.00			56 - 6
2023 - 387	Purchase & Install Pressure Washer	<i>Hotsy Clean LLC</i> 139 Bay St. Bridgeport, CT 06607	\$8,445.00			56 - 6
2023 - 340	Design, Print, and Mail Consumer Confidence Report	<i>Graphic Image, Inc.</i> 561 Boston Post Rd. Milford, CT 06460	\$12,180.00		2	
2023 - 010	Post-Type Fire Hydrants	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, MA 02021 <i>Core & Main, LP</i> 655 Pleasant Street Norwood, MA 02026 <i>Warwick Winwater Company</i> 62 Wyoming Ave. Warwick, RI 02888	\$24,000.00		3	6 - 12

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

1. Request permission to increase PCR-114-22 (Sub A) from \$79,736.08 to \$88,556.08.
2. Total award is \$12,180.00. \$5,180.00 to vendor and \$7,000.00 for postage.
3. Request permission to increase PCR-56-22 (Sub A) from \$65,000.00 to \$89,000.00

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE