

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

MEETING DATE: 04/01/2024

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 - 322	City Hall Plaza Site Improvement	Tower Construction Corporation 10 S. Industrial Dr. Cranston, RI 02921	\$7,219,000.00	One-Time Purchase		
2024 - 427	Repairs at Warburton Arena	Environmental Systems, Inc. 130 Dever Dr Taunton, MA 01780	\$184,867.27	One-Time Purchase		56-6
2024 - 429	Purchase of 2024 Chevrolet 5500 with Eight (8) Yard Curbtender	Triple V Equipment 23089 North 650 Ave Kewanee, IL 61443	\$150,355.00	One Time Purchase		56-6
2023 - 319	Ammunition	Deese Firearms, LLC. 4103 Kramer Lane #103 Texarkana, TX 75501	\$150,000.00	03/21/2024 - 03/20/2025	1	6-12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 010A	Fire Apparatus Repairs	On Scene, LLC. 52 West Reservoir Rd., Unit #4 Smithfield, RI 02917 MES Shipman's Fire Equipment Company 172 Cross Road Waterford, CT 06385	\$150,000.00	June 8, 2024 - June 7, 2025		
2025 - 010B	Fire Apparatus Repairs	Various Vendors	\$150,000.00	June 8, 2024 - June 7, 2025		56-6
2024 - 394	Upgrades to Municipal Emergency Operations Center	CCS New England 205 Hallene Road Warwick, RI 02886	\$127,488.00	One Time Purchase		
2025 - 003	Purchase Winter Sand	Holliston Sand Company, Inc. P.O. Box 1168 Slatersville, RI 02876 G. Lopes Construction, Inc. 490 Winthrop Street Taunton, MA 02780	\$80,000.00	07/01/2024 - 06/30/2026		
2024 - 428	Purchase of Refrigerant for Thayer/Warburton Arenas	ComStar International, Inc. 20-47 128 Street College Point, NY 11356	\$66,240.00	One-Time Purchase		56-6
2025 - 023	Public Safety Equipment - Fire Equipment Supplies and Services	Various Vendors	\$45,000.00	Date of Award - 12/31/2026		56-10
2024 - 426	SolarWinds Network Management Software	SHI International Corporation 290 Davidson Av Somerset, NJ 08873	\$31,368.11	05/30/2024 - 06/27/2025		56-10
2024 - 425	Purchase of 2023 Chevy Bolt EUV – Gray, Black or White	McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702	\$30,022.00	One Time Purchase		56-6

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 004	Minor Roof Repairs at Various City Owned Buildings	Patrick J. McKenna Roofing, Inc. 15 Britton Drive Bloomfield, CT 06067 Eagle Rivet Roof Services, Inc. P.O. Box 3132 Pawtucket, RI 02861	\$30,000.00	07/01/2024 - 06/30/2026		
2025 - 006A	Quarterly Fire Alarm Panel Inspections, Testing & Repairs	Precision Alarm Corporation 14 Wakefield Street West Warwick, RI 02893	\$25,000.00	07/12/2024 - 07/11/2025		
2024 - 231	Remove and Replace Flooring at Pilgrim Senior Center	M. Frank Higgins 199 White Oak Drive Berlin, CT 06037	\$21,093.33	One Time Purchase	2	6-12
2024 - 218	Milwaukee Cordless Power Tools & Accessories	Salk's Ace Hardware & Marine 2524 West Shore Rd Warwick, RI 02889	\$20,000.00	11/06/2023 - 11/07/2025	3	6-12
2023 - 305	Thayer Arena Roof Replacement and Repairs	Eagle Cornice Co., Inc. 89 Pettaconsett Ave Cranston, RI 02920	\$13,185.00	One-Time Purchase	4	6-12
2025 - 006C	Quarterly Fire Alarm Panel Inspections, Testing & Repairs	Precision Alarm Corporation 14 Wakefield Street West Warwick, RI 02893	\$10,000.00	07/12/2024 - 07/11/2025		
2024 - 024	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, and 10	Johnson Controls, Inc. 6 Blackstone Valley Place Lincoln, RI 02865	\$10,000.00	07/01/2023 - 06/30/2024	5	6-12
2025 - 005	HVAC Filters – City Wide	Airex Filter Corporation 17 Executive Drive Hudson, NH 03051	\$8,000.00	06/23/2024 - 06/22/2025		
2025 - 007	Purchase of Grass Seed Mixtures	SiteOne Landscape Supply 1385 East 36 th Street Cleveland, OH 44114	\$7,000.00	06/22/2024 - 06/21/2025		
2025 - 002	Power Wash Plus All-Purpose Cleaner & Degreaser	Paradigm Labs Inc. 7 Roberts Road P.O. Box 138 Pinegrove, PA 17963	\$6,000.00	06/10/2024 - 06/09/2025		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 008	Shredding Services – Police	Redishred Acquisition, Inc. d/b/a Proshred Security 801 North Main Street Wallingford, CT 06492	\$6,000.00	07/01/2024 - 06/30/2026		
2024 - 421	New England Crisis Negotiators Conference	Various Vendors	\$5,267.96	One-Time Purchase		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-132-23 (Sub A) from \$100,000.00 to \$250,000.00.
2. Request permission to increase PCR-11-24 (Sub A) from \$83,871.67 to \$104,965.00.
3. Request permission to increase PCR-115-23 (Sub A) from \$20,000.00 to \$40,000.00.
4. Request permission to increase PCR-79-23 (Sub A) from \$1,599,350.00 to \$1,612,535.00.
5. Request permission to increase PCR-49-23 (Sub A) from \$10,000.00 to \$20,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE