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
2016- 55	Street Improvement Program	Cardi Corporation 400 Lincoln Ave. Warwick, RI	\$35,680.00		1	6-12
2017- 132	Purchase Winter Sand	Various Vendors	\$20,000.00		2	6-12
2017- 213	Purchase 1 Ton Dump Truck	Terryville Chevrolet 302 Main St. Terryville, CT 06786	Rescind		3	6-12
2017-213	Purchase 1 Ton Dump Truck	Liberty Chevrolet 90 Bay State Rd. Wakefield, MA 01880	\$46,370.00		4	

Continued Next Page

PCR 35-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017- 215	Fire Sprinkler Inspection & Repair Fire Stations 1, 8 & 10	Pierce Fire Protection 24 Greco Ln Warwick, RI 02886	\$4,200.00	2 Years from date of award		
2017- 216	Fire Apparatus Annual Pump Test	Shipman's Fire Equipment Co., Inc. 172 Cross Rd. Waterford, CT 06385	\$7,800.00	2 Years from date of award		
2017- 219	East Natick Sign Program	Dion Signs, Inc. 1075 High St. Central Falls, RI 02863	\$16,480.00			
2017-225	Frames, Grates & Covers	EJ USA, Inc. 301 Spring Street PO Box 439 East Jordan, MI 49727 Warwick Winwater Works Company 62 Wyoming Ave PO Box 81062 Warwick, RI 02888 E.J. Prescott, Inc. 38 Albion Rd. Lincoln, RI 02865	\$7,000.00	1 Year from Date of Award		
2017- 227	Pinebark & Hemlock Mulch	North Eastern Tree Recycling Manufacturing, Inc. 1000 Pontiac Ave. Cranston, RI 02920	\$2,500.00	5/15/17- 5/14/18		
			1	1		

PCR 35-17

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2017- 229	Athletic Field Marking Paint	Arc Sports 850 Peach Lake Rd. North Salem, NY 10560	\$15,000.00	4/22/17- 4/21/19		
2017-230	Infield Diamond Mix	Greenville Concrete Products 79 Cedar Swamp Rd. Smithfield, RI 02917	\$15,000.00	5/15/17- 5/14/19		
2017- 249	New England Crisis Negotiation Conference	New England Crisis Negotiators Association PO Box 951 Andover, MA 01810 Cape Cod Resort & Conference Center 35 Scudder Avenue Hyannis, MA 01810	\$3.365.56			56-6
2017- 250	Police Motorcycle Operator Training	North Western University Center of Public Safety 1801 Maple Avenue, Suite 1410 Evanston, IL 60201	\$2,990.00			56-6
2017-248	Wooden Guardrail from State of RI	Various Vendors	\$25,000.00	Date of Award- 10/31/17		56-10

PCR 35-17

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

- 1. Request permission to increase PCR 93-16 (Sub A) from \$83,000.00 to \$118,680.00 an amount of \$35,680.00
- 2. Request permission to increase PCR 134-16 (Sub A) from \$40,000.00 to \$60,000.00 an amount of \$20,000.00
- 3. Request permission to rescind PCR 24-17 (Sub A) awarded to Terryville Chevrolet in the amount of \$41,576.75.
- 4. BE IT FURTHER RESOLVED, THAT this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$46,370.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE