

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

04/22/2024
 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
2025 - 001	Maintenance and Repairs at Thayer/Warburton Arenas	Environmental Systems, Inc. 2980 West Shore Road Unit #4 Warwick, RI 02886	\$50,000.00	07/01/2024 - 06/30/2025		
2025 - 017	Janitorial & Cleaning Supplies for the Department of Public Works	WB Mason Co. 99 Bald Hill Rd. Cranston, RI 02920 Staples Business Advantage 500 Staples Dr. Framingham, MA 01702 Glove Cleaners 14 High Street Plainville, MA 02762 Geriatric Medical and Surgical Supply 28 Torrice Dr. Woburn, MA 01801	\$50,000.00	06/25/2024 - 06/24/2025		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2025 - 024	E-Permitting	OpenGov Inc. 955 Charter Street Redwood City, CA 94063	\$42,238.00	07/01/2024 - 06/30/2025		56-6
2025 - 025	Emergency Services Workforce Management Software	Vector Solutions 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$39,078.35	07/01/2024 - 06/30/2025		56-6
2025 - 021	Delivery, Rental and Filling of Medical Grade Oxygen	Clinical 1 65 Mathewson Drive Suite E Weymouth, MA 02189	\$24,000.00	07/01/2024 - 06/30/2026		
2025 - 018	Veterinary Services for Shelter Animals	Salmon River Veterinary Service 358 Hill St. Coventry, RI 02816	\$22,000.00	07/01/2024 - 06/30/2026		
2025 - 016	Fire Department Promotional Exams	Fire Service Testing Company, Inc. 1312 Apollo Beach Blvd. Suite B Apollo Beach, FL 22572	\$20,000.00	06/08/2024 - 06/07/2026		
2024 - 051	Computer Hardware & Related Equipment	Various Vendors	\$20,000.00	07/01/2023 - 06/30/2024	1	6-12
2024 - 400	Traffic Signs, Channel Posts & Materials	American Traffic Safety Materials, Inc. P.O. Box 1449 Orange Park, FL 32067 Eberl Iron Works, Inc. 128 Sycamore St. Buffalo, NY 14204 Vulcan, Inc. d/b/a Vulcan Signs P.O. Box 1850 Foley, AL 36536 Sign Solutions USA, LLC. 2501 8 th Ave. NW West Fargo, ND 58078 National Highway Products, Inc. 301 Riverside Drive Millville, NJ 08332 Osburn Assoc., Inc. P.O. Box 912 Logan, OH 43138 Lightle Enterprises of Ohio, LLC. P.O. Box 329 Frankfort, OH 45628	\$18,000.00	06/05/2024 - 06/04/2025		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 399	Design, Print & Mail 2023 Consumer Confidence Report	Graphic Image, Inc. 561 Boston Post Rd. Milford, CT 06460	\$15,000.00	One-Time Purchase		
2023 - 310	State of RI Software and Services for Database Programming	Various Vendors	\$13,500.00	01/01/2024 - 06/30/2024	2	6-12
2025 - 009	Blood Borne Pathogen & Narcotics Remediation REBID	New England Trauma Services LLC. 391 Oakland Street Mansfield, MA 02048	\$12,000.00	07/01/2024 - 06/30/2026		
2024 - 441	Purchase of Five (5) LIFEPAK 1000 AEDs	Stryker Medical P.O. Box 93308 Chicago, IL 60673	\$11,749.19	One-Time Purchase		56-10
2025 - 027	Pace – 9 Training Contract - MUNIS	Tyler Technologies Inc. 5105 Tennyson Parkway Plano, TX 75024	\$10,614.97	07/01/2024 - 06/30/2025		56-6
2024 - 397	Original Equipment Manufacturer (OEM) Motor Parts for Mercury Marine Motors REBID	C.L. Marine, Inc. 2501 West Shore Rd. Warwick, RI 02886	\$10,000.00	06/11/2024 - 06/10/2025		
2024 - 442	Cellebrite Forensic Training	Cellebrite, Inc. 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$5,595.66	One-Time Purchase		56-6
2025 - 013	BCI Photography & Printing Supplies	B&H Foto & Electronics Corporation 420 9 th Ave. New York, NY 10001	\$5,000.00	07/01/2024 - 06/30/2025		
2025 - 014	BCI Crime Scene Supplies	Sirchie Acquisition Company LLC. 100 Hunter Place Youngsville, NC 27596	\$5,000.00	07/01/2024 - 06/30/2025		
2025 - 022	Structural Protective Gloves	C&S Specialty Inc. 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$5,000.00	07/01/2024 - 06/30/2025		
2024 - 443	Emergency Vehicle Repair	Narragansett Auto Repair 57 Greenhill St West Warwick, RI 02893	\$4,775.00	One-Time Purchase		56-6
2024 - 440	BCI Fuming Hood Filtration Equipment	Mystaire, Inc. 1200 Telecom Drive Creedmoor, NC 27522	\$ 3,570.00	One-Time Purchase		56-6
2024 - 436	ManageEngine AD Self-Service Support Services	SHI International Corporation 290 Davidson Ave. Somerset, NJ 08873	\$2,927.03	04/28/2024 - 04/27/2025		56-10

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

1. Request permission to increase PCR-16-24 (Sub A) from \$135,687.46 to \$155,687.46.
2. Request permission to increase PCR-11-24 (Sub A) from \$50,000.00 to \$63,500.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE