

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

4/4/2022
 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
2022 - 392	Radio Infrastructure Improvement	<i>Cyber Communications Inc.</i> 90 Colorado Avenue Warwick, RI 02888 <i>Motorola Solutions</i> <i>C/O Cyber Communications</i> 90 Colorado Avenue Warwick, RI 02888	\$1,183,182.84			56 - 6
2022 - 310	Purchase Paratransit Van	<i>Matthews Buses Commercial</i> 4802 W. Colonial Dr. Orlando, FL 32808	\$68,886.00			

Continued next page

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 080	Workstations, Laptops, Tablets, Printers, Copiers, and Computer Peripherals	<p>Xavus Solutions PO Box 55071 #30713 Boston, MA 02205-5071</p> <p>CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL 60061</p> <p>HP INC PO Box 101149 Atlanta, GA 30392</p> <p>Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757</p> <p>GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>Staples 1901 Summit Tower Blvd. Orlando, FL 32810</p> <p>W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920</p> <p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>Custom Computer Specialist Inc 70 Suffolk Court Hauppauge, NY 11788</p>	\$30,000.00		1	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<p>A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860</p>	\$15,000.00		2	6 - 12

Continued next page

PCR-37-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 348	Stalker Dual SL Dual Zone Multi-Directional Ka Band Radar System	<i>Kustom Signals, Inc.</i> 10901 W 84 th Terrace Ste. 100 Lenexa, KS 66214	\$21,450.00	5/21/22 - 5/20/23		
2022 - 342	OEM Motor Parts for Mercury Marine Motors	<i>CL Marine, Inc.</i> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/22 - 6/10/23		
2022 - 338	Rotary Two-Post Auto Lift	<i>Raps Auto Supply (NAPA)</i> 3666 West Shore Road Warwick, RI 02886	\$8,568.01			
2022 - 344	Purchase 60HP Marine Outboard Motor	<i>Wood Boat & Motor Inc.</i> 3630 West Shore Road Warwick, RI 02886	\$7,200.00			
2022 - 357	Maintenance Contract for Laptops & Tablets	<i>Electronic Risk Consultants, Inc.</i> 1208 US Highway 22 East, Suite 4 Phillipsburg, NJ 08865	\$6,080.00	6/1/22 - 5/31/23		
2022 - 185	Less Lethal Shotgun Ammunition	<i>Commonwealth Industries, LLC</i> PO Box 98 Abingdon, VA 24210	\$2,500.00		4	6 - 12
2022 - 339	Fire Department Promotional Exams	<i>ID #30</i>	\$20,000.00	6/8/22 - 6/7/24		

Continued next page

PCR-37-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 393	Structural Collapse Specialist Training	<i>Spec. Rescue International</i> Parkway 3, Suite 128 2697 International Parkway Virginia Beach, VA 23452	\$4,600.00			56 - 6
2022 - 189	Heating Oil	<i>Roberts Energy, LLC</i> 237 Albany Street Springfield, MA 01105	\$20,000.00		3	6 - 12
2022 - 388	Grinding Services	<i>Northeastern Tree Service</i> 1000 Pontiac Ave. Cranston, RI 02920	\$17,500.00			56 - 6
2022 - 349	Purchase SkyJack 26' Electric Scissor Lift	<i>ATS Equipment of RI</i> 51 Fall River Ave. Rehoboth, MA 02769	\$17,495.00			
2022 - 391	Repairs to Fire Utility - 2	<i>Tasca Collision Center</i> 33 Shape Dr. Cranston, RI 02920	\$7,205.85			56 - 6
2022 - 009B	Spring Repairs & Related Work	<i>Woodward's Spring Shop</i> 8 Cutting Ave. Cranston, RI 02920	Inclusive of Bid2022-009A& B			56 - 6
2022 - 397	Labor for Engine Repair RS70	<i>Peterbilt of RI</i> 11 Industrial Lane Johnston, RI 02919	\$12,950.00			56 - 6

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PCR-37-22

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

1. Request permission to Increase PCR-34-22 from \$84,019.26 to \$114,019.26
2. Request permission to increase PCR-134-21 (Sub A) from \$30,000.00 to \$45,000.00.
3. Request permission to increase Bid2022-185 from \$2,500.00 to \$5,000.00.
4. Request permission to increase PCR-148-21 from \$15,000.00 to \$35,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE