## CITY OF WARWICK

## STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

NO: $\qquad$

APPROVED: $\qquad$ MAYOR

DATE: $\qquad$

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 <br> \# | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{gathered} 2018 \\ - \\ 247 \\ \hline \end{gathered}$ | Neptune Cold Water Meters | Ti-Sales, Inc. 36 Hudson Rd. Sudbury, MA 01776 | \$35,000.00 |  | 1 | $\begin{gathered} 6 \\ - \\ 12 \\ \hline \end{gathered}$ |
| $\begin{gathered} 2019 \\ - \\ 246 \end{gathered}$ | Fire Apparatus Annual Pump Testing \& Services | New England Fire Equipment \& Apparatus Corp. 10 Stillman Rd. North Haven, CT 06473 | \$9,000.00 | Two Years from Date of Award |  |  |
| $\begin{gathered} 2019 \\ - \\ 248 \end{gathered}$ | Playground Renovations at Salters Grove | Green Acres Landscape \& Construction Co. 21 Albone St. <br> Lakeville, MA 02347 | \$101,739.00 | One Year from Date of Award |  |  |
|  |  |  |  |  |  |  |

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## PCR-XX-19

| Bid <br> $\#$ | Name | Vendor(s) <br> Name/Address | Contract <br> Award | Contract <br> Period | Note | Code |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 2019 | Turnkey Operation for <br> - <br> 250 | Drinting \& Mailing of Logic <br> Water, Sewer \& Tax <br> Billing | D9 Commercial Way <br> East Providence, RI <br> 02914 | $\$ 81,213.85$ | $5 / 2 / 2019$ <br> - <br> $5 / 1 / 2021$ |  |
|  |  |  |  |  |  |  |
| 2019 | Rescue Service Billing <br> - <br> Administration | Comstar, LLC <br> 8 Turcotte Memorial <br> Dr. <br> Rowley, MA 01969 | $\$ 315,000.00$ | $4 / 1 / 2019$ <br> - <br> 252 |  |  |

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

1. Request permission to increase PCR-37-18 (Sub A) from $\$ 125,000.00$ to $\$ 160,000.00$.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

