

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

05/06/2024

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 - 015	Rescue Service Billing Administrator	<b>Comstar, LLC.</b> 8 Turcotte Memorial Dr. Rowley, MA 01969	\$360,000.00	07/01/2024 - 06/30/2027		
2025 - 011	Collection Services & Rescue Fees	<b>Rossi Law Offices, LTD.</b> 28 Thurber Blvd. Suite 1 Smithfield, RI 02917	\$210,000.00	07/01/2024 - 06/30/2026		
2024 - 352	Conimicut Point Park Shade Structure Project	<b>Probuilt Designs, LLC.</b> 839 Webster St. Marshfield, MA 02050	\$136,000.00	One-Time Purchase		
2022 - 285	Warwick Police Department Renovation Analysis	<b>Kaestle Boos Assoc., Inc.</b> 416 Slater Rd. New Britain, CT 06053	\$115,000.00	04/08/2022 - Contract Completion	1	6-12
2024 - 455	Purchase One (1) Chevy Silverado 2500HD with Plow Package	<b>Liberty Chevrolet</b> 90 Bay State Rd. Wakefield, MA 01880	\$60,402.00	One-Time Purchase		56-10

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2024 - 065	Purchase Chevy Silverado 2500HD Pickup Truck	<b>National Auto Fleet Group</b> 490 Auto Center Dr. Watsonville, CA 95076	<b>RESCIND</b>	One-Time Purchase	2	6-12
2025 - 026	Brass Fittings and Valves	<b>EJ Prescott, Inc.</b> 38 Albion Rd. Lincoln, RI 02865 <b>Ferguson Waterworks</b> 2 Whitman Rd. Canton, MA 02021	\$45,000.00	07/01/2024 - 06/30/2025		
2024 - 461	Seasonal Equipment, Purchase, Maintenance, Repair	<b>Ed and Matt Equipment</b> 27 Commerce St. Greenville, RI 02828	\$20,158.40	One-Time Purchase		56-10
2024 - 456	Employee Self Service MUNIS Module	<b>Tyler Technologies, Inc.</b> 5101 Tennyson Parkway Plano, TX 75024	\$19,700.00	07/01/2024 - 06/30/2025		56-6
2024 - 460	Magnet Forensics Training Annual Pass	<b>Magnet Forensics, LLC.</b> 931 Monroe Drive NE Suite A102-340 Atlanta, GA 30308	\$12,990.00	One-Time Purchase		56-6
2024 - 457	Neptune Fire Hydrant Meters	<b>Ti-SALES, Inc.</b> 36 Hudson Rd. Sudbury, MA 01776	\$7,621.38	One-Time Purchase		56-6
2024 - 088	City Clerk Advertising	<b>Beacon Communications</b> 1944 Warwick Ave. Warwick, RI 02889	\$7,000.00	07/01/2023 - 06/30/2024	3	6-12
2024 - 458	Purchase & Maintenance of Ten (10) Security Cameras at City Hall	<b>Electronic Alarms</b> 10 Jefferson Blvd. Warwick, RI 02888	\$6,495.31	Date of Award - 06/30/2025		56-6
2024 - 459	Equipment for Undercover Police Operations	<b>Vendor is Confidential</b>	\$4,920.00	One-Time Purchase		56-6
2024 - 076A	Asphalt, Concrete, and Hot Mixes	<b>J.R. Vinagro Corporation</b> 2208 Plainfield Pike. Johnston, RI 02919	No Monies	09/15/2023 - 09/14/2024	4	6-12

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 \$60,000.00 to \$175,000.00.
2. Request permission to rescind PCR-67-23 award to 72 Hour LLC.
3. Request permission to increase PCR-79-23 (Sub A) from \$20,000.00 to \$27,000.00.
4. Request permission to change vendor, PCR-87-23 (Sub A) from Cardi Corporation to J.R. Vinagro Corporation.

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**