

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

MEETING DATE: 04/17/2023 _____

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
2023 - 406	Street Improvement Program	Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888 T. Miozzi, Inc 80 Compass Circle North Kingstown, RI 02852 D'Ambra Construction 80 Center of NE Blvd. Coventry, RI 02816	\$2,300,000.00	One Year from Date of Award		
2023 - 380A	Fire Apparatus Repairs	On Scene, LLC 5600 Post Road, Suite 114-324 East Greenwich, RI 02818 C&S Specialty Inc. 1181 Old Smithfield Rd. North Smithfield, RI 02896	\$150,000.00 (Inclusive of 2023-380A & B)	6/8/2023 - 6/7/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 380B	Fire Apparatus Repairs – Additional Vendors	<i>New England Fire Equipment & Apparatus Corp. Pascale Services Alliance Used Truck Center Coastal International Trucks Five Star Fire Services New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Tasca Automotive Group Allegiance Trucks</i>	\$150,000.00 (Inclusive of 2023-380A & B	6/8/2023 - 6/7/2024		56 - 6
2023 - 424	Purchase Refrigerant Thayer/Warburton Arenas	<i>Comstar International</i> 20-45 128 th Street College Point, NY 11356	\$100,000.00			56 - 6
2023 - 429	Grant Application Services – Lincoln Avenue Transmission Main Rehabilitation	<i>Stantec Consulting Services</i> 45 Blue Sky Drive. 3 rd Floor Burlington, MA 01803	\$66,000.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 381	Janitorial & Cleaning Supplies for Department of Public Works	<i>WB Mason CO., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920 <i>Next-Gen Supply Group, LLC</i> 11 Norfolk St. Mansfield, MA 02048 <i>Banner Systems, Inc.</i> 135 Elliot St. Brockton, MA 02302 <i>Likarr, Inc.</i> 6 Perry Dr. Foxboro, MA 02035	\$40,000.00	6/24/2023 - 6/23/2024		
2024 - 013	Minor Roof Repairs at Various City-Owned Buildings	<i>Greenwood Industries, Inc.</i> 640 Lincoln Street Worcester, MA 01605 <i>Eagle Rivet Roof Service, Inc.</i> 15 Britton Drive Bloomfield, CT 06002	\$30,000.00	7/1/2023 - 6/30/2024		
2024 - 030	Police Detail Tracking System	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$26,520.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 425	Radio System Repair Services for Infrastructure Portables & Mobiles	<i>Cyber Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888	\$24,000.00	6/1/2023 - 5/31/2025		56 - 6
2024 - 009A	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> <i>14 Wakefield St.</i> <i>West Warwick, RI</i> <i>02893</i>	\$20,000.00	7/12/2023 - 7/11/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 012	High Density Polyethylene Pipe	<i>Lindon Group, Inc.</i> 310 Bourne Ave. Bldg. 67F Rumford, RI 02916 <i>Warwick Winwater Company</i> 62 Wyoming Ave. 02888	\$11,000.00	7/1/2023 - 6/30/2025		
2023 - 027	Police Radio Circuits	<i>Verizon Business Network Services, Inc.</i> PO Box 1100 Albany, NY 12250 <i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908	\$4,126.08		1	6 - 12
2023 - 195B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 10 Jefferson Blvd. Warwick, RI 02888	\$3,621.00		2	6 - 12
2024 - 009B	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$400.00	7/12/2023 - 7/11/2024		
2024 - 009C	Quarterly Fire Alarm Inspections & Testing	<i>Precision Alarm Corp.</i> 14 Wakefield St. West Warwick, RI 02893	\$200.00	7/12/2023 - 7/11/2024		

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

1. Request permission to increase PCR-44-22 from \$120,000.00 to \$124,126.08 and add Crown Castle Fiber as an additional vendor.
2. Request permission to increase PCR-2-23 from \$5,000.00 to \$8,621.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE