

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2016 - 109	Rental of Mobile Storage Units	<i>AAA Mobile Warehousing</i> 570 Wellington Ave. Cranston, RI 02910	\$2,168.00		1	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-103-15 (Sub A) from \$3,500.00 to \$5,628.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

SECTION 6-12

Request permission to increase PCR-103-15 (Sub A) from \$3,500.00 to \$5,628.00

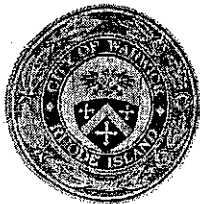
Bid #2016-109 Rental of Mobile Storage Units

AAA Mobile Warehousing

570 Wellington Ave.

Cranston, RI 02910

Contract Increase: \$2,128.00



CITY OF WARWICK
DEPARTMENT OF PUBLIC WORKS
925 SANDY LANE
WARWICK, RI 02886
TEL. 401-738-2000 Ext. 6500
FAX 401-732-5208

SCOTT AVEDISIAN
MAYOR

DAVID PICOZZI
DIRECTOR

To: Patricia Peshka, Purchasing Agent

From: David Picozzi, Director of Public Works

A handwritten signature in black ink, appearing to read "David Picozzi", is written over the printed name.

Date: March 7, 2017

Subj: AAA Mobile Warehousing

Due to the asbestos abatement and renovations to the upper floor of the City Hall Annex building, the above was awarded by the City Council for storage of an abundant amount of file cabinets, office furniture etc. that needed to be removed from the building and stored on the property. This department secured mobile storage units that were the most inexpensive in the area. It was not expected that there would be a need to have these units for an extended amount of time, however, the City required utilization of these units longer than projected. The original request was \$3,500. This department has exceeded that amount and projects to be finished with these units before the end of June.

Please consider this memo a request for Sec. 6-12, alteration to contract, of the City Charter to increase the awarded amount from \$3,500 to \$5,628, an increase of \$2,128 for previous payments as well as anticipated invoices.