

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

5/2/2022  
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 - 031	Purchase Automated Side - Loader Refuse Vehicle	<i>Ballard Mack Sales &amp; Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$604,896.00		1	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 334	Site Investigation and Remediation of the Mickey Stevens Sports Complex	<b>Vanasse Hansen Brustlin, Inc.</b> 1 Cedar Street, Suite 400 Providence, RI 02903 <b>Tighe &amp; Bond, Inc.</b> 53 Southampton Road Westfield, MA 01085 <b>AECOM Technical Services</b> 10 Orms Street Providence, RI 02904 <b>Environmental Strategies and Management, Inc.</b> 1005 Main Street Pawtucket, RI 02860 <b>BETA Group, Inc.</b> 701 George Washington Highway Lincoln, RI 02865 <b>SAGE Environmental, Inc.</b> 301 Friendship Street Providence, RI 02903	\$419,181.00	Date of award - 1/4/2025		
2022 - 396A	Fire Apparatus Repairs	<b>C &amp; S Specialty, Inc.</b> 1172 Old Smithfield Road North Smithfield, RI 02896 <b>On Scene, LLC</b> 5600 Post Road Suite 114-324 East Greenwich, RI 02818	\$150,000.00 (Inclusive of 2022-396A/B)	6/8/22 - 6/7/23		

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<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>
2022 - 396B	Fire Apparatus Repairs	<i>Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks New England Fire Equipment &amp; Apparatus Corporation TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center</i>	(Inclusive of 2022-396A/B)	6/8/22 - 6/7/23		56 - 6
2023 - 010	Post-Type Fire Hydrants	<i>Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Core &amp; Main, LP 655 Pleasant Street Norwood, MA 02026</i>	\$65,000.00	7/1/22 - 6/30/23	2	
2023 - 031	Services for Mental Health Clinician	<i>The Providence Center 528 North Main Street Providence, RI 02904</i>	\$59,630.00	7/1/22 - 6/30/23		56 - 6
2023 - 024	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc. 2980 West Shore Rd Warwick, RI 02886</i>	\$50,000.00	7/1/22 - 6/30/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 006	Printing of Various Letterhead, Envelopes & Business Cards	<b>WB Mason Company, Inc.</b> 99 Bald Hill Road Cranston, RI 02920 <b>Alliance Business Products</b> 7 Industrial Drive South Smithfield, RI 02917 <b>ThermCraft, Inc.</b> 3762 Bradview Drive Sacramento, CA 95827	\$10,000.00	7/1/22 - 6/30/24	3	
2022 - 413	Police DIMS Upgrade	<b>Linear Systems</b> 8403 Maple Place Rancho Cucamonga, CA, 91730	\$39,921.00			56 - 6
2022 - 411	Purchase APX4500 Portable Radios & Equipment	<b>Motorola Solutions C/O Cyber Communications, Inc.</b> 90 Colorado Ave. Warwick, RI 02888	\$30,598.90	Date of award - 7/4/22		56 - 6
2022 - 410	Purchase APX4000 Portable Radios & Equipment	<b>Motorola Solutions C/O Cyber Communications, Inc.</b> 90 Colorado Ave. Warwick, RI 02888	\$23,526.64	Date of award - 7/4/22		56 - 6
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<b>New England Trauma Services</b> 391 Oakland Street Mansfield, MA 02048	\$5,000.00	7/1/22 - 6/30/23		
2023 - 019	Photography & Printing Supplies	<b>W.B. Hunt Co., Inc.</b> 100 Main Street Melrose, MA 02176	\$5,000.00	7/1/22 - 6/30/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 020	BCI Crime Scene Supplies	<b><i>Sirchie Acquisition Company, LLC</i></b> 100 Hunter Place Youngsville, NC 27596	\$5,000.00	7/1/22 - 6/30/23		
2023 - 018	Winter Sand	<b><i>We Lease It</i></b> 102 Rose Hill Rd Wakefield, RI 02879	\$80,000.00	7/1/22 - 6/30/24		
2022 - 375	Janitorial & Cleaning Supplies for the Department of Public Works	<b><i>W.B Mason Co., Inc.</i></b> 99 Bald Hill Rd. Cranston, RI 02920 <b><i>Glove Cleaners</i></b> 14 High St. Plainville, MA 02762 <b><i>Banner Systems Inc.</i></b> 135 Elliot St. Brockton, MA 02302 <b><i>Veterans Business Supply Inc.</i></b> 105 Central St. Suite 4100 Stoneham, MA 02180	\$30,000.00	6/25/22 - 6/24/23		
2022 - 379	Traffic Signs, Channel Posts & Materials	<b><i>American Traffic Safety Materials, Inc.</i></b> P.O. Box 1449 Orange Park, FL 32067-1449 <b><i>Garden State Highway Products, Inc.</i></b> 301 Riverside Drive Millville, NJ 08332 <b><i>Lightle Enterprises of Ohio, LLC</i></b> P.O. Box 329 Frankfort, OH 45628	\$15,000.00	6/5/22 - 6/4/23		

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**PCR-52-22**

<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>
2021 - 270	Radiator Manufacture and/or Repairs	<b>Brooklyn General Repair Inc.</b> <b>D/b/a BGR Radiator</b> 25 Center Parkway Plainfield, CT 06374	\$8,000.00	6/5/22 - 9/4/22	4	6 - 12
2022 - 376	Power Wash Plus All Purpose Cleaner & Degreaser	<b>Shur-Az Inc.</b> 871 High Street Central Falls, RI 02863	\$5,000.00	6/10/22 - 6/9/23		
2022 - 382	Professional Hockey Goal Frame Package	<b>Everything Ice, Inc.</b> 115 School Street PO Box 250 Salix, PA 15952	\$4,400.00	One year from date of award		
2022 - 381	Grass Seed Mixtures	<b>Seeton Turf Warehouse LLC dba Noble Turf</b> 25 Roland Ave Mt. Laurel, NJ 08054	\$3,500.00	6/22/22 - 6/21/23		
2023 - 009	Brass Fittings & Valves	<b>E.J. Prescott Inc.</b> 38 Albion Rd. Lincoln RI 02865 <b>Stiles Company, Inc.</b> 922 Pleasant Street Norwood, MA 02062	\$45,000.00	7/1/22 - 6/30/23	5	
2022 - 385	Design, Print, & Mail Consumer Confidence Report	<b>Graphic Image, Inc.</b> 561 Boston Post Road Milford, CT 06460	\$11,917.00		6	

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

1. Request permission to Increase PCR-94-21 (corrected) from \$992,604.00 to \$1,597,500.00.
2. **Ferguson Waterworks** Items: #3 - #43 **Core & Main, LP** Items: 1a, 1b, 1c, 2, 2b, 2c
3. **WB Mason Company, Inc.** Items: # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31

**Alliance Business Products Items:** # 1, 2, 3, 4, 5, 6, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 29, & 31

**ThermCraft, Inc. Item:** #7

4. Request permission to Increase PCR-46-21 (Sub A) from \$5,000.00 to \$13,000.00 and Extend from June 5, 2022 through September 4, 2022.
5. **EJ Prescott: Items:** 1-1, 1-2, 1-3, 1-4, 2-1, 2-2, 5-4, 9-1, 10-3, 11-2, 16  
**Stiles: Items:** 1-5, 2-3 through 5-3, 5-5 through 8-4, 9-2, 10-1, 10-2, 10-4, 11-1, 11-3 through 15-5
6. Total award is \$11,917.00. \$4,417.00 to vendor and \$7,500.00 for postage

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