

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2017 - 061	State of RI General Office Supplies, Toner & Standard Paper	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No monies requested	7/1/20 - 6/30/21	1	6 - 12
2019 - 052	Rescue Service Billing Administration	Comstar, LLC 8 Turcotte Memorial Dr. Rowley, MA 01969	\$45,000.00	7/1/20 - 12/31/20	2	6 - 12
2020 - 053A	Security System Monitoring & Maintenance	Electronic Alarms 2525 West Shore Rd. Warwick, RI 02889	\$1,153.05 DPW	7/13/20 - 10/12/20	3	6 - 12
2020 - 053B	Security System Monitoring & Maintenance	Electronic Alarms 2525 West Shore Rd. Warwick, RI 02889	\$500.00 P&R	7/13/20 - 10/12/20	4	6 - 12
2020 - 053C	Security System Monitoring & Maintenance	Electronic Alarms 2525 West Shore Rd. Warwick, RI 02889	\$449.10 WATER	7/13/20 - 10/12/20	5	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 053D	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$74.85 POLICE	7/13/20 - 10/12/20	6	6 - 12
2020 - 053E	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 West Shore Rd. Warwick, RI 02889	\$75.00 AS	7/13/20 - 10/12/20	7	6 - 12
2021 - 037	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$10,000.00 POLICE		8	6 - 12
2020 - 284	Purchase Ford Police Interceptor Utility Vehicles	<i>Tasca Ford</i> 250 Webster Square Rd. Berlin, CT 06037	\$488,257.00	One year from date of award	9	
2020 - 310	Pavement Management Systems	<i>BETA Group, Inc.</i> 701 George Washington Highway Lincoln, RI 02865	\$98,698.00			
2021 - 030	Street Improvements	<i>T. Miozzi, Inc.</i> 80 Compass Circle North Kingstown, RI 02852 <i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888 <i>D'Ambra Construction Co., Inc.</i> 80 Centre of New England Blvd. Coventry, RI 02816	\$10,000,000.00	8/30/20 - 8/29/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 031A	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Ave. Providence, RI 02907	\$4,000.00 DPW	9/1/20 - 8/31/21		
2021 - 031B	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Ave. Providence, RI 02907	\$4,000.00 FIRE	9/1/20 - 8/31/21		
2021 - 031C	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Ave. Providence, RI 02907	\$1,200.00 P&R	9/1/20 - 8/31/21		
2021 - 032	Rebuilding or Rebuilt Exchange Transmissions	Quaker Transmission 67 Tiogue Ave. West Warwick, RI 02893 Power Products Systems LLC 1 Southern Industrial Dr. Cranston, RI 02921 Camerota Truck Parts 245 Shaker Rd. PO Box 1134 Enfield, CT 06083	\$15,000.00	9/5/20 - 9/4/21		
2021 - 043	Structural Firefighting Boots	Fire Tech & Safety 100 Business Park Dr. Tynsborough, MA 01879	\$15,000.00	8/20/20 - 8/19/22		
2021 - 044	Firefighter Occupational Medical Evaluations	Atmed Treatment Center 1524 Atwood Ave. Johnston, RI 02919	\$70,000.00	One year from date of award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 050	Professional Auditing Services	<i>Marcum LLP</i> 155 South Main Street, Suite 100 Providence, RI 02903	\$192,000.00 <i>City Portion Only</i>	FY21 FY22 FY23 audits		
2021 - 052	Automotive Wet Batteries	<i>A-1 Battery & Electric Inc.</i> 20 Nash Ave Quincy, MA 02169 <i>Raps Auto Supply (NAPA)</i> 366 W. Shore Rd. Warwick, RI 02886 <i>Action Auto Parts, Inc.</i> 795 North Main St. Providence, RI 02904	\$35,000.00	Two years from date of award		
2021 - 055	Professional Printing & Mailing of Recycling Calendar	<i>Indiana Printing & Publishing Company, Inc.</i> 899 Water St. P.O. Box 10 Indiana, PA 15701	\$28,128.00			
2021 - 083	State of RI Crack Sealing Access Limited	<i>Sealcoating Inc.</i> 825 Granite St. Braintree, MA 02184	\$80,000.00	Date of award - 12/31/22		56 - 10
2020 - 213D	Original Equipment Manufacturers' Parts for Various Vehicles	<i>Greenwood Emergency Vehicles LLC</i> 530 John L Dietsch Blvd. Attleboro Falls, MA 02763	(Inclusive of Bid2020- 213A, Bid2020-213B, Bid2020-213C & Bid2020- 213D)		10	56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 084	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	11/1/20 - 10/31/21		56 - 6
2021 - 086	Precast Items for Manhole & Catch Basins	<i>Oldcastle APG</i> Northeast, Inc. 30 Budlong Rd. Cranston, RI	\$15,000.00	One year from date of award		56 - 6

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

1. Request permission to extend PCR-98-19 (Sub A) from July 1, 2020 – June 30, 2021 MPA #105
2. Request permission to increase PCR-45-19 (Sub A) from \$131,250.00 to \$176,250.00 and extend from July 1, 2020 – December 31, 2020.
3. Request permission to increase PCR-111-19 (Sub A) from \$11,894.60 to \$13,047.65 and extend from July 13, 2020 – October 12, 2020.
4. Request permission to increase PCR-111-19 (Sub A) from \$11,894.60 to \$12,394.60 and extend from July 13, 2020 – October 12, 2020.
5. Request permission to increase PCR-111-19 (Sub A) from \$11,894.60 to \$12,343.70 and extend from July 13, 2020 – October 12, 2020.
6. Request permission to increase PCR-111-19 (Sub A) from \$11,894.60 to \$11,969.45 and extend from July 13, 2020 – October 12, 2020.
7. Request permission to increase PCR-111-19 (Sub A) from \$11,894.60 to \$11,969.60 and extend from July 13, 2020 – October 12, 2020.
8. Request permission to increase PCR-37-20 (Sub A) from \$65,000.00 to \$75,000.00.
9. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$488,257.00 and shall be reimbursed not later than eighteen
10. Adding additional vendor only, no additional monies requested. Award cap to be inclusive of Bid2020-213A, Bid2020-213B, Bid2020-213C & Bid2020-213D.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE