

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	Fiscal Year
2016 - 081	State of RI Paint & Paint Supplies	<i>Franklin Paint Co.</i> Franklin, MA 02038 <i>Sherwin Williams Co.</i> Warwick, RI 02888 <i>PPG Architectural Finishes, Inc.</i> <i>d/b/a Glidden Prof. Paint Ctr.</i> Atlanta, GA 30353	<i>No Monies Requested</i>	4/1/19 - 3/31/20	1	6 - 12	
2018 - 207	CPA Consulting Services for City Council	<i>YKSM, Ltd.</i> 27 Dryden Lane Providence, RI 02904	\$30,000.00	1/1/19 - 12/31/19	2	6 - 12	
2019 - 212	Sale of Surplus Police Vehicles	<i>Frank Aquino</i> 27 Village Circle Warwick, RI 02888	<i>Rescind</i>		3	6 - 12	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 262	Traffic Signs, Channel Posts & Materials	<p><i>Osburn Assocs., Inc.</i> <u>Logan, OH 43138</u> <i>Lightle Enterprises of OH, LLC</i> <u>Frankfort, OH 45628</u> <i>Atlantic Broom Svc.</i> <u>Taunton, MA 02780</u> <i>Garden State Hwy. Products, Inc.</i> <u>Millville, NJ 08332</u> <i>Vulcan, Inc.</i> <u>Foley, AL 36536</u> <i>American Traffic Safety Materials</i> <u>Orange Park, FL 32067</u> <i>Traffic Signs & Safety, Inc.</i> <u>Bristol, RI 02809</u> <i>Eastern Metal of Elmira, Inc.</i> <u>Elmira, NY 14901</u></p>	\$20,000.00	6/5/19 - 6/4/20			
2019 - 266	Radio System Maintenance & Repair Services for Infrastructure, Portables & Mobiles	<p><i>Cyber Communications, Inc.</i> 90 Colorado Ave. Warwick, RI 02888</p>	\$34,648.00	6/1/19 - 5/31/21			
2019 - 270	Underwater Search & Recovery Team Equipment	<p><i>Giant Stride Dive Shop</i> 1935 Warwick Ave. Warwick, RI 02889</p>	\$2,502.00	7/1/19 - 6/30/20			2020
2019 - 271	Maintenance Contracts for Laptops & Tablets	<p><i>CTS Services Inc.</i> 260 Maple St. Bellingham, MA 02019</p>	\$7,737.00	6/1/19 - 5/31/20			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 275	Passive Recreation & Landscape Improvement at Oakland Beach Commons	Shalvey Bros. Landscape Inc. Six Echo Dr. Warwick, RI 02886	\$67,214.00				
2019 - 276	Power Wash Plus All-Purpose Cleaner Degreaser	Shur-Az, Inc. 87 High St. Central Falls, RI 02863	\$4,000.00	6/10/19 - 6/9/20			
2019 - 277	Fire Apparatus Repair	Shipman's Fire Equipment Co., Inc. <u>Waterford, CT 06385</u> C & S Specialty, Inc. <u>N. Smithfield, RI 02896</u> On Scene, LLC <u>E. Greenwich, RI 02818</u> NE Fire Equipment & Apparatus Corp. <u>N. Haven, CT 06473</u> Five Star Fire <u>Hartford, CT 06114</u> Minuteman Trucks, Inc. <u>Walpole, MA 02081</u> Truck Pro, LLC <i>d/b/a Pascale Services</i> Pawtucket, RI 02860	\$50,000.00	6/8/19 - 6/7/20			
2020 - 002	Veterinary Services	Salmon River Veterinary Service 358 Hill St. Coventry, RI 02816	\$20,000.00	7/1/19 - 6/30/21			2020
2020 - 004	Animal Shelter Food & Cat Litter	Pet Supplies Plus 171 Sockanosset Cross Rd. Cranston, RI 02920	\$14,000.00	7/1/19 - 6/30/21			2020

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2020 - 019	Hydraulic Parts & Repairs	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02886	\$20,000.00	7/1/19 - 6/30/20			2020
2020 - 020	High Density Polypropylene Pipe	EJ Prescott 38 Albion Rd. <u>Lincoln, RI 02865</u> Core & Main, LLP 83 Progress Ave. Springfield, MA 01104	\$5,000.00	7/1/19 - 6/30/20			2020
2020 - 021	Minor Roof Repairs for City-Owned Buildings	Apollo Roofing & Sheet Metal, Inc. 316 Lockwood St. <u>Providence, RI 02907</u> Furey Roofing & Construction Co., Inc. 85 Cypress St. Warwick, RI 02888	\$20,000.00	7/1/19 - 6/30/20			2020
2019 - 295	Additional Vendors for Original Equipment Manufacturers' Parts	Hurd Auto Mall 1705 Hartford Ave. <u>Johnston, RI 02919</u> Tasca Ford 1300 Pontiac Ave. Cranston, RI 02920	\$60,000.00	Date of award - 2/17/20		56 - 6	
2019 - 296	Repair Parts for DPW Trucks	Dejana Truck & Utility Equipment 9 Business Park Dr. Smithfield, RI 02917	\$3,700.00			56 - 6	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2020 - 028A	Annual Interoperability Access Software Maintenance Fees	<i>Mutualink</i> 1269 S. Broad St. Wallingford, CT 06492	<i>Police Only</i> \$2,867.81	7/1/19 - 6/30/20		56 - 6	2020
2020 - 029	Police College Education Expenses	<i>Various Vendors</i>	\$80,000.00	7/1/19 - 6/30/20		56 - 6	2020
2020 - 30	Police Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889	\$6,000.00	7/1/19 - 6/30/20		56 - 6	2020

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

1. Request permission to extend PCR-96-18 (Sub A) from April 1, 2019 through March 31, 2020. MPA #349.
2. Request permission to increase PCR-203-17 (Sub A). Increase from \$30,000.00 to \$60,000.00 and extend from January 1, 2019 through December 31, 2019.
3. Request permission to rescind PCR-14-19 (Sub A) award to Frank Aquino in the amount of \$561.20 (Revenue).

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE