

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

06/05/2023

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
2023 - 458	Engineering Service during Construction for Lincoln Avenue Pipeline Rehabilitation – Contract 1	<i>Stantec Consulting Services, Inc.</i> 45 Blue Sky Drive, 3 <sup>rd</sup> Floor Burlington, MA 01803	\$411,000.00			56 - 6
2024 - 053	Network & Fiber Connectivity	<i>Cox Communications</i> 9 JP Murphy Hwy. West Warwick, RI 02893 <i>Crown Castle</i> 235 Promenade St. Providence, RI 02908	\$285,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 049	MUNIS Support & Licensing Update	<i>Tyler Technologies, Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$250,215.81	7/1/2023 - 6/30/2024		56 - 6

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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>
2023 - 459	State Street Pump Station & Water System Integration Control	<b>Beta Group, Inc.</b> 6 Blackstone Valley Place Lincoln, RI 02865	\$238,030.00			56 - 6
2024 - 034A	Medical Supplies & Equipment	<b>Bound Tree Medical, LLC</b> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$80,000.00 <b>FIRE ONLY</b>	7/21/2023 - 7/20/2024		
2024 - 040	Post Type Fire Hydrants	<b>John Hoadley &amp; Sons</b> 672 Union Street Rockland, MA 02370 <b>Ferguson Waterworks</b> 2 Whitman Road Canton, MA 02021 <b>Core &amp; Main LP</b> 655 Pleasant St. Norwood, MA 02062 <b>Warwick Winwater Company</b> 62 Wyoming Ave. Warwick, RI 02888	\$65,000.00	7/1/2023 - 6/30/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p><b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109</p> <p><b>CDW Government LLC</b> 300 N Milwaukee Ave Vernon Hills, IL 60061</p> <p><b>GovConnection, Inc.</b> 732 Milford Rd. Merrimack, NH 03054</p> <p><b>HP Inc.</b> PO Box 101149 Atlanta, GA 30392</p> <p><b>Staples</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><b>WB Mason CO Inc.</b> 99 Bald Hill Road Cranston, RI 02920</p> <p><b>Whalley Computer Associates</b> 9 Industrial Road Milford, MA 01757</p>	\$50,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 032	Brass Fittings & Valves	<p><b>EJ Prescott Inc.</b> 38 Albion Road Lincoln, RI 02865</p> <p><b>Stiles Company, Inc.</b> 922 Pleasant Street Norwood, MA 02062</p> <p><b>John Hoadley &amp; Sons, Inc.</b> 672 Union Street Rockland, MA 02370</p> <p><b>Ferguson Waterworks</b> 2 Whitman Road Canton, MA 02021</p>	\$45,000.00	7/1/2023 - 6/30/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 162	State of RI Facilities Maintenance & Repair & Operations, Industrial Supplies	<b>Fastenal Co.</b> 2001 Theurer Blvd. Winona, MN 55987 <b>MSC Industrial Supply Co.</b> 75 Maxess Rd. Melville, NY 11747 <b>WW Grainger, Inc.</b> 78 Jefferson Blvd. Warwick, RI 02888	\$40,000.00	7/1/2023 - 6/30/2024	1	6 - 12
2023 - 436	Universal Green Fluorine Free Foam	<b>C&amp;S Specialty Inc.</b> 1181 Old Smithfield Road North Smithfield, RI 02896 <b>Fire Tech &amp; Safety</b> 100 Business Park Dr. Unit 6-9 Tyngsborough, MA 01879	\$40,000.00	One Year from Date of Award		
2024 - 048	Fire & Police Annual Licenses & Vector Training	<b>Vector Solutions</b> 4890 West Kennedy Blvd. Suite 300 Tampa, FL 33609	\$37,952.91	7/1/2023 - 6/30/2024		56 - 6
2024 - 056	E-Permitting	<b>OpenGov, Inc.</b> 955 Charter Street Redwood City, CA 94063	\$31,844.00	7/1/2023 - 6/30/2024		56 - 6
2023 - 052	HVAC Maintenance & Repair for City-Owned Buildings	<b>D. Larsen</b> 2 Huckleberry Ct. Warwick, RI 02888	\$30,000.00		2	6 - 12
2023 - 440	Analytical Testing of Water Samples RE-BID	<b>RI Analytical</b> 41 Illinois Ave. Warwick, RI 02888	\$25,000.00	Two Years from Date of Award		

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2024 - 052	Fiber Circuits for City-Wide Network	<b>OSHEAN Inc.</b> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$21,450.00	7/1/2023 - 6/30/2024	3	56 - 10
2024 - 050	Web Hosting & CAMA Software Maintenance	<b>Vision Government Solutions</b> 1 Cabot Road, Suite 100 Hudson, MA 01749	\$21,014.00	7/1/2023 - 6/30/2024		56 - 6
2022 - 074	State of RI Tree Trimming/Shrub Removal	<b>Stanley Tree Service, Inc.</b> 275 Washington Hwy. Smithfield, RI 02917 <b>NorthEastern Tree Service Inc.</b> 1000 Pontiac Ave. Cranston, RI 02920 <b>Malec Tree Service Inc.</b> 101 Masonville Road Harrisville, RI 02830 <b>Warwick Tree Acquisition Corp. Db a Warwick Tree Service</b> 405 Arnold Road Coventry, RI 02816	\$20,000.00	6/1/2023 - 5/31/2024	4	6 - 12
2024 - 041	Police Radio Tower Rental	<b>Crown Castle</b> 2000 Corporate Drive Canonsburg, PA 15317	\$13,953.21	7/1/2023 - 6/30/2024		56 - 6
2023 - 457	Gray Key Software License	<b>Graysift LLC</b> 931 Monroe Drive NE Suite AJ 102-340 Atlanta, GA 30308	\$12,969.00	One Year from Date of Award		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 431	OEM Parts for Mercury Marine Motors	<b>CL Marine Inc.</b> 2501 West Shore Road Warwick, RI 02889	\$10,000.00	6/11/2023 - 6/10/2024		
2024 - 033A	Medications for Emergency Medical Services	<b>Bound Tree Medical, LLC</b> 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$10,000.00 <b>FIRE ONLY</b>	7/21/2023 - 7/20/2024		
2024 - 034B	Medical Supplies & Equipment	<b>Bound Tree Medical, LLC</b> 5000 Tuttle Crossing Blvd. Dublin, OH 43016 <b>McKesson Medical-Surgical Government Solutions</b> 9954 Mayland Dr. Suite 5176 Henrico, VA 23233	\$10,000.00 <b>POLICE ONLY</b>	7/21/2023 - 7/20/2024		
2024 - 059	LifePak-15 Monitor Service	<b>Styker Medical</b> 3800 E. Centre Ave. Portage, MI 49002	\$9,282.60	8/1/2023 - 7/31/2024		56 - 6
2024 - 058	PACE Training Contract & Additional Travel Expenses	<b>Tyler Technologies</b> 5101 Tennyson Pkwy. Plano, TX 75024	\$8,907.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 060	Marine Boat Diesel Fuel	<b>Safe Harbor Greenwich Bay Marina</b> 252 Second Point Road Warwick, RI 02889	\$7,500.00	7/1/2023 - 6/30/2024		56 - 6

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**PCR-59-23**

<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>
2023 - 036	Radiator Manufacture and/or Repairs	<b>Brooklyn General Repair, Inc.</b> 25 Center Parkway Plainfield, CT 06374	7,000.00		4	6 - 12
2023 - 451	Fabrication & Delivery of Welcome Signs	<b>Blink Marketing, Inc.</b> 1925 St. Clair Ave. NE Suite 100 Cleveland, OH 44114	\$6,893.74			
2024 - 037	Warwick Police Youth Leadership Camp	<b>First Student</b> 333 Strawberry Field Rd. Suite 12 <b>Tree Trails Adventures</b> 715 Noank Ledyard Road Mystic, CT 06355 <b>American Heritage Museum</b> 568 Main St. Hudson, MA 01749	\$6,477.00			56 - 6
2024 - 054	Cellebrite UFED Software Renewal	<b>Cellebrite Inc.</b> 7 Campus Drive Parippany, NJ 07054	\$6,100.00	8/2/2023 - 8/1/2024		56 - 6
2023 - 463	Cellbrite Certified Operator Training	<b>Cellebrite, Inc.</b> PO Box 23551 New York, NY 10087 <b>The Delaney Hotel</b> 1315 S. Orange Avenue Orlando, FL 32806 <b>Detective Javier Cabreja</b>	\$5,994.96			56 - 6

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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>
2024 - 042	Encase Forensic Maintenance	<i>Open Text Inc.</i> 244 Sand Hill Road Suites 301 & 302 Menlo Park, CA 94025	\$3,512.97	8/22/2023 - 8/21/2024		56 - 6
2023 - 430	Purchase New Press Tool Kit	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$3,404.44			
2024 - 033B	Medications for Emergency Medical Services	Bound Tree Medical 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 <b>POLICE ONLY</b>	7/21/2023 - 7/20/2024		
2023 - 012	Hardware Support for Receipt Validation Printers	<i>CTS Services, Inc.</i> 260 Maple Street Bellingham, MA 02019	\$1,339.34	7/1/2023 - 6/30/2024	5	6 - 12
2023 - 014	Blood Borne Pathogen & Narcotics Remediation	<i>New England Trauma Services</i> 391 Oakland Street Mansfield, MA 02048	\$1,000.00		6	6 - 12
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N. Wood Enviro, LLC</i> 200 Merrimac St. Woburn, MA 01801	\$948.54		7	6 - 12
2021 - 093	Maintenance Contract for Xerox Multifunction Copiers & HP LaserJet Printers	<i>A-1 Copier Sales, Services, &amp; Supply Inc.</i> 76 East Street Pawtucket, RI 02860	No Monies Requested	7/1/2023 - 6/30/2024	8	6 - 12

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## **PCR-59-23**

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

1. Request permission to increase PCR-137-22 (Sub A) from \$90,000.00 to \$130,000.00 and extend the contract period from 7/1/2023 to 6/30/2024.
2. Request permission to increase PCR-73-22 (Sub A) from \$70,000.00 to \$100,000.00.
3. Request permission to piggyback MPA #497.
4. Request permission increase PCR-68-22 (Sub A) from \$8,000.00 to \$15,000.00.
5. Request permission to increase Bid2023-012 Hardware Support for Receipt Validation Printers from \$1,339.34 to \$2,678.68 and extend contract period from 7/1/2023 – 6/30/2024.
6. Request permission to increase PCR-52-22 (Sub A - Corrected) from \$5,000.00 to \$6,000.00.
7. Request permission to increase PCR-97-22 (Sub A) from \$15,000.00 to 15,948.54.
8. Request permission to extend contract period of PCR-97-22 (Sub A – Corrected) from 6/30/2023 to 6/30/2024.

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