

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

MEETING DATE: 5/3/21

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
2021 - 308	Purchase Various Police Vehicles	<i>Colonial Ford, Inc. d/b/a Colonial Municipal Group 61 Camelot Drive Plymouth, MA 02360</i>	\$696,520.00	One year from date of award	1	
2021 - 299	City Park Dugout Installations	<i>Beausoleil Bros Inc. 330 Station St. Cranston, RI 02910</i>	\$135,500.00	One year from date of award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 003	Sand, Grit, Gravel, Loam, and Stone	<p>G. Lopes Construction, Inc. 490 Winthrop St. Taunton, MA 02780</p> <p>We Lease It P.O Box 7 Peacedale, RI 02883</p> <p>PJ Keating Company 998 Reservoir Rd. Lunenburg, MA 01462</p> <p>Richmond Sand & Stone, LLC 35 Stilson Rd. Richmond, RI 02898</p> <p>J. R Vinagro Corporation 2208 Plainfield Pike Johnston, RI 02919</p>	\$110,000.00	7/1/21 - 6/30/23		
2021 - 289	Rocky Point State Park Improvements	<p>Shalvey Bros Landscaping 6 Echo Dr. Warwick, RI 02886</p>	\$83,377.00	One year from date of award		
2022 - 013	Hydraulic Parts & Repairs	<p>Tri-Power Sales & Service Inc. 64 Minnesota Ave. Warwick, RI 02888</p>	\$60,000.00	7/1/21 - 6/30/23		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service & Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$3,000.00		2	6 - 12
2021 - 083	State of RI Crack Sealing Access Limited	<i>Sealcoating Inc.</i> 825 Granite St. Braintree, MA 02184	RESCIND		3	6 - 12
2021 - 351	Crack Sealing	<i>Sealcoating Inc. d/b/a Indus</i> 825 Granite St. Braintree, MA 02184	\$40,000.00	Date of award - 6/30/21		56 - 6
2021 - 181	On Call SCADA Maintenance & Support for Wastewater Services	<i>R.E. Erickson Co., Inc.</i> 595 Providence Highway Walpole, MA 02081	\$10,000.00		4	6 - 12
2021 - 281A	Design, Print, & Mail Consumer Confidence Report	<i>Ap Navitus Div. Branch Graphics Inc.</i> 260 Narragansett Park Drive Rumford, RI 02916	RESCIND		5	6 - 12
2021 - 281B	Design, Print, & Mail Consumer Confidence Report	<i>Graphic Image, Inc.</i> 561 Boston Post Road Milford, CT 06460	\$39.00 AWARD		6	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 296	Radio System Repair Services for Infrastructure, Portables and Mobiles	<i>Cyber Communications Inc.</i> 90 Colorado Avenue Warwick, RI 02888	\$35,000.00	6/30/21 - 5/31/23		
2021 - 313	Extrication and Stabilization Rescue Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385 <i>Firematic Supply, Inc.</i> 23 Birch Street Milford, MA 01757	\$28,795.00	One year from date of award	7	
2021 - 316	Purchase Police Van for Detective Unit	<i>Central Dodge Inc.</i> 191 New State Highway Raynham, MA 02767	\$36,331.48			
2022 - 024	National Night Out Fireworks Display	<i>Central Maine Pyrotechnics</i> PO Box 322 Hallowell, ME 04347	\$7,250.00			
2021 - 341	Livescan Machine Maintenance	<i>Thales DIS USA, Inc.</i> 2964 Bradley Street Pasadena, CA 91107	\$2,850.00	2/1/21 - 1/31/22		56 - 6
2021 - 345	Purchase 2021 Ford Explorer	<i>National Auto Fleet Group</i> 490 Auto Center Dr. Watsonville, CA 95076	\$35,366.04			56 - 6
2021 - 349	Replacement Rebuilt Engine PR19	<i>Jasper Engine Exchange Inc.</i> 815 Wernsing Rd. PO Box 650 Jasper, IN 47547	\$10,977.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 354	Police Fuel Pump Components & Software	<i>Trask Petroleum Equipment Company</i> 800 Elmwood Ave Providence, RI 02907	\$16,542.81			56 - 6
2021 - 355	Marine 4 Exhaust Manifold Repair	<i>Rhode Island Engine Co., Inc.</i> 79 State Street Narragansett, RI 02882	\$2,825.42			56 - 6
2021 - 356	Access Control System Software & Control Panel	<i>Shanix Technology Inc.</i> 40 Worthington Road Cranston, RI 02920	\$21,569.00			56 - 6

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

1. **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 \$ \$696,520.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. Request permission to increase PCR-108-20 from \$32,000.00 to \$35,000.00. MPA #78
3. Request permission to rescind PCR-54-20 (Sub A) award to Sealcoating Inc.
4. Request permission to increase Bid2021-181 from \$30,000.00 to \$40,000.00
5. Request permission to rescind PCR-46-21 (Sub A) award to Ap Navitus Div. Branch Graphics Inc.
6. Request permission to increase PCR-46-21 (Sub A) from \$11,040.00 to \$11,079.00 and award to Graphic Image, Inc.
7. Firematic Supply, Inc. **Items:** #83, 84, & 87 only

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE