

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	FY
2009 - 280	E. Greenwich Yard Waste Program	<i>City of Warwick</i> 3275 Post Rd. Warwick, RI 02886	<i>Revenue</i>	5/27/19 - 5/26/20	1	6 - 12	
2016 - 171	State of RI Software Government Procurement Agreement	<i>SHI International Corp.</i> 33 Knightsbridge Rd. Piscataway, NJ 08854	\$102,751.00		2	6 - 12	
2019 - 186	State of RI Computer Equipment, Peripherals & Related Supplies	<i>Hewlett Packard Enterprise Company</i> 3000 Hanover St. Palo Alto, CA 94304 <i>Microsoft Corp.</i> One Microsoft Way Redmond, WA 98052 <i>Whalley Computer Associates Inc.</i> 1 Whalley Way Southwick, MA 01077 <i>CDW Government LLC</i> 300 N. Milwaukee Ave. Vernon Hills, IL 60061	\$53,130.00		3	6 - 12	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 259	Gaspee Days Firework Display	<i>Pyrotecnico Fireworks, Inc.</i> PO Box 149 New Castle, PA 16103	\$7,750.00				
2020 - 034	Independence Day Fireworks Display Additional Date Options	<i>Atlas PyroVision Entertainment Group, Inc.</i> PO Box 498 Jaffrey, NH 03452	\$13,000.00				2020
2020 - 007	National Night Out Fireworks Display	<i>Pyrotecnico Fireworks, Inc.</i> PO Box 149 New Castle, PA 16103	\$7,999.00				2020
2020 - 008	City of Warwick & Warwick Public Schools Medical, Pharmacy & Dental Insurance Benefits	<i>WB Community Health</i> 300 Jefferson Blvd. Warwick, RI 02886	<i>City Portion Only</i> \$22,493,106.00	7/1/19 - 6/30/20	4		2020
2020 - 010	Collection Services for Taxes & Rescue Fees	<i>Municipal Collection Agency, Inc.</i> 10 Dorrance St. Providence, RI 02903	\$650,000.00	7/1/10 - 6/30/21	5		2020
2020 - 013	Zamboni Blade Sharpening	<i>Accu Grind of New England</i> 12 Industrial Park Oxford, MA 01540	\$7,000.00	7/1/19 - 6/30/21			2020
2020 - 016	Food Service Products	<i>Thomsen Food Service</i> 141 Narragansett Park Dr. East Providence, RI 02916	\$4,500.00	7/1/19 - 12/31/19			2020

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 022	Paper Products	Glove Cleaners & Safety Products, Inc. 14 High St. Plainville, MA 02762	\$2,900.00	7/1/19 - 6/30/20			2020
2020 - 025	Sand, Grit, Gravel, Loam, and Stone	Richmond Sand & Stone, LLC 35 Stilson Rd. <u>Richmond, RI 02898</u> PJ Keating Company 998 Reservoir Rd. Lunenburg, MA 01462	\$90,000.00	7/1/19 - 6/30/20	6		2020
2019 - 306	Repair RS43	Ballard Truck 280 Scituate Ave. Johnston, RI 02919	\$15,000.00			56 - 6	
2019 - 308	Purchase Simon Duplex Fire Truck	Westerly Fire Department 7 Union St. Westerly, RI 02891`	\$25,750.00			56 - 6	
2020 - 032	Document Management System	Power DMS 101 S. Garland Ave. Orlando, FL 32801	\$30,165.00	7/1/19 - 6/30/23		56 - 6	2020
2020 - 036	Disposal of Solid Waste & Recyclables	RI Resource Recovery Corp. 65 Shun Pike Johnston, RI 02919	\$2,500,000.00	7/1/19 - 6/30/21		56 - 6	2020
2020 - 039	MUNIS Software Maintenance	Tyler Technologies, Inc. 5101 Tennyson Pkwy. Plano, TX 75024	\$216,975.73	7/1/19 - 6/30/20		56 - 6	2020

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1. Request permission to extend PCR-75-18 (Sub A) from May 27, 2019 - May 26, 2020.
2. Request permission to increase PCR-19-19 (Sub A) from \$276,329.80 to \$379,080.80. MPA #227.
3. Request permission to increase PCR-172-18 (Sub A) from \$50,000.00 to \$103,130.00. MPA #345.
4. **Medical**: \$21,454,218.00. **Dental**: \$1,038,888.00.
5. **Tax Collector**: \$500,000.00. **Rescue Services**: \$150,000.00.
6. **Highway**: \$50,000.00. **Field Maintenance**: \$15,000.00. **Water**: \$25,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE