

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
2016 - 014	Banking Services	<i>Webster Bank, N.A</i> 50 Kennedy Plaza Suite 1110 Providence, RI 02903	\$23,280.00	9/1/20 - 12/31/20	1	6 - 12
2017 - 064	State of RI Copiers, Printers & Related Devices	<i>Connecticut Business Systems</i> 50 Rockwell Road Newington, CT 06011	\$15,000.00	8/1/20 - 10/25/20	2	6 - 12
2018 - 247	Neptune Cold Water Meters	<i>Ti-Sales, Inc.</i> 36 Hudson Rd. Sudbury, MA 01776	\$50,000.00		3	6 - 12
2019 - 210	State of RI Telecommunication Services	<i>Verizon Business Network Services, Inc.</i> One Verizon Way Basking Ridge, NJ 07920	\$91,669.91	9/1/20 - 6/30/21	4	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 088	Police Medical Examinations	<i>University of Rhode Island Student Loan Office Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881</i>	\$4,200.00		5	6 - 12
2021 - 084	Police Undercover Operations	<i>Various Vendors</i>	\$4,200.00		6	6 - 12
2021 - 042	Father Tirocchi Field Playground Renovation	<i>Yard Works Inc. 1309 Warwick Ave. Warwick, RI 02888</i>	\$162,706.00	One year from date of award		
2021 - 048A	Asphalt Concrete Hot Mixes & Cold Patch	<i>Material Sand & Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896 D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816 Lynch Corp. 50 Lynch Place Cumberland, RI 02864 Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903 Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</i>	\$250,000.00 DPW	9/15/20 - 9/14/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 048B	Asphalt Concrete Hot Mixes & Cold Patch	<p>Material Sand & Stone Corp. 618 Greenville Rd. North Smithfield, RI 02896</p> <p>D'Ambra Construction Co., Inc. 80 Centre of New England Blvd. Coventry, RI 02816</p> <p>Lynch Corp. 50 Lynch Place Cumberland, RI 02864</p> <p>Narragansett Improvement Co. 223 Allens Ave. Providence, RI 02903</p> <p>Johnston Asphalt, LLC 100 Allendale Ave. Johnston, RI 02919</p>	\$65,000.00 WATER	9/15/20 - 9/14/21		
2021 - 051	Monthly Service & Maintenance for Composting Toilets	<p>Clivus New England, Inc. PO Box 127 North Andover, MA 10845</p>	\$5,000.00	9/1/20 - 8/31/21		
2021 - 057	Traffic Street & Pole Light Maintenance	<p>AM Electric, LLC 385 Lincoln Ave Warwick, RI 02888</p>	\$15,000.00	10/25/20 - 10/24/21		
2021 - 058	Elevator Maintenance & Repairs	<p>Atlantic Elevator South Co., Inc. 1900 Fall River Ave. Seekonk, MA 02771</p>	\$15,000.00	11/18/20 - 11/17/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 059	Purchase Bulk Road Salt	<i>Mid-American Salt, LLC</i> 4528 Hillegas Rd. Fort Wayne, IN 46818	\$125,000.00	10/29/20 - 10/28/21		
2021 - 068	Collection Services for Taxes & Rescue Fees	<i>Rossi Law Offices, Ltd</i> 28 Thurber Blvd. Smithfield, RI 02917	\$400,000.00	7/1/20 - 6/30/22		
2021 - 070	Paper Products	<i>Glove Cleaners</i> 14 High St. Plainville, MA 02762	\$2,800.00	7/1/20 - 6/30/21		
2021 - 074	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/20 - 11/18/21		
2021 - 075	Gutter & Tube-Type Brooms	<i>Old Dominion Brush Compnay, Inc.</i> 5118 Glen Alden Dr. Richmond, VA 23231 <i>United Rotary Brush Corp.</i> 15607 W 100 th Terrace Lenexa, KS 66219	\$10,000.00	11/28/20 - 11/27/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 076	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$12,000.00	11/26/20 - 11/25/21		
2021 - 077	Repair and/or Rebuild Hydraulic Cylinders	<i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/20 - 8/25/21		
2021 - 078	Snowplow Blades	<i>Grant Steel Co Inc.</i> 2 Mear Road Holbrook, MA 02343	\$28,000.00	11/28/20 - 11/27/22		
2021 - 079	Maintenance Service for Fire Dept. Air Compressors & Equipment	<i>Shipman's Fire Equipment Co. Inc.</i> 172 Cross Road Waterford, CT 06385	\$15,000.00	8/25/20 - 8/24/22		
2021 - 080	Vehicle Exhaust Removal System Maintenance	<i>Air Cleaning Specialists of New England LLC</i> 1525 Hanover St. Hanover, MA 02339	\$30,000.00	8/27/20 - 8/26/22		
2021 - 082	Miscellaneous Police Gear & Equipment	<i>Atlantic Tactical, Inc.</i> 763 Corporate Circle New Cumberland, PA 01070	\$14,000.00	10/25/20 - 10/24/21		
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	<i>A-I Copier Sales, Service, & Supply Inc.</i> 76 East Street Pawtucket, RI 02860	\$70,000.00	9/1/20 - 3/31/21		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 102A	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 DPW	Date of award - 9/30/20	7	56 - 10
2021 - 102B	State of RI Paint & Paint Supplies	<i>Sherwin Williams</i> 77 Walnut St. Warwick, RI 02888 <i>Franklin Paint</i> 259 Cottage St. Franklin, MA 02038	\$5,000.00 P&R	Date of award - 9/30/20	8	56 - 10
2021 - 103	State of RI Software	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$6,573.90	Date of award - 12/31/20	9	56 - 10
2021 - 104	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric</i> 245 Niantic Ave. Cranston, RI 02907	\$2,000.00	Date of award - 9/30/20	10	56 - 10
2021 - 116	State of RI Printer & Copier Toner Cartridges	<i>WB Mason</i> 99 Bald Hill Rd. Cranston, RI 02920	\$15,000.00	9/1/20 - 6/30/21	11	56 - 10
2021 - 089	Munis Training Contract	<i>Tyler Technologies</i> 370 US Route 1 Falmouth, ME 04105	\$4,500.00	One year from date of award		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 097	Criminal Investigation BCI School	URI Feinstein Providence Campus CEPS Office of Strategic Initiatives 80 Washington St. Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 115	Purchase of Existing Street Lighting Fixtures, Poles, & Support Equipment	National Grid 40 Sylvan Road 3 rd Floor West Waltham, MA 02451	\$50,048.98	One year from date of award		56 - 6
2021 - 117	Workstations, Laptops, Tablets, Printers & Computer Peripherals	CDW Government LLC 300N Milwaukee Ave. Vernon Hills, IL60061 HP INC PO Box 101149 Atlanta, GA 30392 Whalley Computer Associates Inc. 9 Industrial Rd. Milford, MA 01757 GovConnection Inc. 732 Milford Rd. Merrimack, NH 03054 Staples Business Advantage 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810 W.B. Mason Co. Inc. 99 Bald Hill Rd. Cranston, RI 02920 Amazon 410 Terry Ave. North Seattle, WA 98109	\$60,000.00	Date of award - 6/30/21		56 - 6

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2021 - 118	Medical Examinations- Police	<i>University of Rhode Island Student Loan Office</i> Roosevelt Hall, Suite 018B 90 Lower College Rd. Kingston, RI 02881	\$8,400.00	9/19/20 - 9/18/21		56 - 6
2021 - 119	Magnet Forensics Training	<i>Magnet Forensics</i> 2250 Corporate Park Drive, Suite 130 Herndon, VA 20171	\$5,995.00			56 - 6
2021 - 120	Rising GENIUSS Intelligence Training	<i>Dawn Reeby Excellence in Analytics</i> 262 Bartemus Trail Nashua, NH 03063	\$3,997.00			56 - 6
2021 - 126	Police Detail Tracking Software	<i>System Works, LLC</i> 11 Butterfly Lane Lunenburg, MA 01462	\$16,200.00	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 increase PCR-57-16 (Sub A) from \$353,520.00 to \$376,800.00 and extend from September 1, 2020 – December 31, 2020. MPA# 337
2. Request permission to increase PCR-160-19 (Sub A) from \$128,000.00 to \$143,000.00 and extend from August 1, 2020 – October 25, 2020.
3. Request permission to increase PCR-17-20 (Sub A) from \$310,000.00 to \$360,000.00
4. Request permission to increase PCR-117-19 (Sub A) from \$196,139.44 to \$287,809.35 and extend from September 1, 2020 – June 30, 2021.
5. Request permission to increase PCR-117-19 (Sub A) from \$8,400.00 to \$12,600.00.
6. Request permission to increase PCR-54-20 (Sub A) from \$20,000.00 to \$24,200.00.
7. Request permission to piggyback State MPA#349
8. Request permission to piggyback State MPA#349
9. Request permission to piggyback State MPA#227
10. Request permission to piggyback State MPA#347
11. Request permission to piggyback State MPA#105

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE