

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

6/20/2022  
 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 - 077	Electricity Contract	<i>Constellation New Energy, Inc.</i> 116 Huntington Avenue Boston, MA 02116	\$0.1175/kwh	12/18/22 - 12/17/25		56 - 6
2023 - 046	Street Improvements	<i>J.H. Lynch &amp; Sons, Inc.</i> 50 Lynch Place Cumberland, RI 02864	\$5,000,000.00	Six months from date of award		
2023 - 071	MUNIS Support & Update Licensing	<i>Tyler Technologies Inc.</i> 5101 Tennyson Parkway Plano, TX 75024	\$240,313.84	7/1/22 - 6/30/23		56 - 6

Continued next page

PCR-73-22

<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 - 055	Vehicle Body Repair & Painting	<b><i>Gentile's Auto Body</i></b> 101 Commercial Way East Providence, RI 02914 <b><i>Alcon Auto Body</i></b> 635 West Shore Rd. Warwick, RI 02889 <b><i>Moon's Auto Body</i></b> 100 Brownlee Blvd. Warwick, RI 02886	\$90,000.00	8/23/22 - 8/22/23		
2023 - 059	Firefighter Occupational Medical Evaluations	<b><i>Atmed Treatment Center</i></b> 5750 Post Road East Greenwich, RI 02818	\$77,000.00	8/24/22 - 8/23/23		
2023 - 052	HVAC Maintenance & Repairs for City-Owned Buildings	<b><i>D. Larsen</i></b> 2 Huckleberry Ct. Warwick, RI 02888 <b><i>CAM HVAC &amp; Construction, Inc.</i></b> 116 Lydia Ann Road Smithfield, RI 02917	\$70,000.00	8/30/22 - 8/29/23		

Continued next page

PCR-73-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 073	Workstations Laptops Tablets Printers Copiers & Computer Peripherals	<p><b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p><b>HP INC</b> PO Box 101149 Atlanta, GA 30392</p> <p><b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757</p> <p><b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054</p> <p><b>Staples</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109</p>	\$50,000.00	7/1/22 - 6/30/23		56 - 6
2023 - 074	State of RI Network & Radio Circuits	<p><b>OSHEAN, Inc.</b> 6946 Post Road Suite 402 North Kingstown, RI 02852</p>	\$20,450.00	7/1/22 - 6/30/23	1	56 - 10

Continued next page

PCR-73-22

<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 - 072	Security Hardened Laptops for BC	<p><b>CDW Government LLC</b> 300N Milwaukee Ave. Vernon Hills, IL60061</p> <p><b>HP INC</b> PO Box 101149 Atlanta, GA 30392</p> <p><b>Whalley Computer Associates Inc.</b> 9 Industrial Rd. Milford, MA 01757</p> <p><b>GovConnection Inc.</b> 732 Milford Rd. Merrimack, NH 03054</p> <p><b>Staples</b> 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p><b>W.B. Mason Co. Inc.</b> 99 Bald Hill Rd. Cranston, RI 02920</p> <p><b>Amazon</b> 410 Terry Ave. North Seattle, WA 98109</p>	\$16,000.00			56 - 6
2023 - 075	PACE Training & Related Travel Expenses	<p><b>Tyler Technologies Inc.</b> 5101 Tennyson Parkway Plano, TX 75024</p>	\$4,807.50	7/1/22 - 6/30/23		56 - 6
2023 - 076	Office Tracker Software	<p><b>Milum Corporation</b> PO Box 384 Kingsland, TX 78639</p>	\$2,505.00	8/21/22 - 8/20/23		56 - 6

Continued next page

PCR-73-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 029C	Quarterly Fire Alarm Panel Inspections & Testing	<b>Precision Alarm Corp.</b> 14 Wakefield Street West Warwick, RI 02893	\$354.00 <b>POLICE</b>		2	6 - 12
2023 - 043	Vehicle Exhaust Removal System Maintenance	<b>Air Cleaning Specialists of New England LLC</b> 1525 Hanover Street Hanover, MA 02339	\$30,000.00	8/27/22 - 8/26/24		
2023 - 041	Maintenance Service for Fire Dept. Air Compressors & Equipment	<b>MES/Shipman's Fire Equipment</b> 172 Cross Road Waterford, CT 06385	\$20,000.00	8/25/22 - 8/24/24		
2023 - 042	Service & Maintenance Agreement for Stryker EMS Equipment	<b>Stryker Sales, LLC / Medical Division</b> 3800 E. Centre Avenue Portage, MI 49002	\$10,000.00	8/25/22 - 8/24/23		
2023 - 040	Structural Firefighting Boots	<b>Fire Tech &amp; Safety</b> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$10,000.00	8/20/22 - 8/19/23		
2023 - 039	Structural Firefighting Gloves	<b>Fire Tech &amp; Safety</b> 84 Route 133, PO Box 435 Winthrop, ME 04364	\$5,000.00	7/1/22 - 6/30/23		
2021 - 246B	Overhead Door Repair & Replacement	<b>Overhead Door Co of Providence</b> One Overhead Way Warwick, RI 02888	\$1,738.08 <b>FIRE</b>		3	6 - 12

Continued next page

PCR-73-22

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 050	Repair and/or Rebuild Hydraulic Cylinders	<b>Tri-Power Sales &amp; Service, Inc.</b> 64 Minnesota Ave. Warwick, RI 02888	\$15,000.00	8/26/22 - 8/25/23		
2022 - 437	Repairs to W16	<b>DeJana Truck &amp; Utility</b> PO Box 21113 New York, NY 10087	\$8,835.00			56 - 6
2022 - 435	Removal Fees for Solar Compacting Receptacles	<b>Big Belly Solar LLC</b> 150 A Street Suite 103 Needham, MA 02494	\$6,250.00			56 - 6
2023 - 051	Monthly Service & Maintenance for Composting Toilets	<b>Clivus New England, Inc.</b> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/22 - 8/31/23		
2023 - 057	HVAC Filters	<b>Filter Sales &amp; Service, Inc.</b> 15 Adams Street Burlington, MA 01803 <b>Airex Filter Corp.</b> 17 Executive Drive Hudson, NH 03051	\$4,000.00	One year from date of award		
2023 - 048A	Pest Control Services	<b>Falcon Pest Services LLC</b> 38 Everglade Ave Warwick, RI 02886	\$3,000.00 <b>DPW</b>	9/1/22 - 8/31/23		
2023 - 048B	Pest Control Services	<b>Falcon Pest Services LLC</b> 38 Everglade Ave Warwick, RI 02886	\$5,000.00 <b>FIRE</b>	9/1/22 - 8/31/23		

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**PCR-73-22**

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2023 - 054	Vehicle Window Tinting	<i>Pelicar Window Tinting</i> 140 Eastern Ave. Malden, MA 02148	\$3,000.00	8/23/22 - 8/22/23		
2023 - 063	Paper & Food Products	<i>DiLanna Food &amp; Paper</i> 2223 Plainfield Pike Johnson, RI 02919	\$7,300.00	7/1/22 - 12/31/22		
2023 - 058	Coffee Products & Services	<i>Interstate Gourmet Coffee Roasters, Inc.</i> 43 Norfolk Ave. So. Eaton, MA 02375	\$2,500.00	7/1/22 - 6/30/23		
2022 - 071	Probate Court Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times/SRI Newspaper</i> PO Box 232 Wakefield, RI 02880	\$5,000.00		4	6 - 12
2022 - 072	City Clerk Advertising	<i>Warwick Beacon</i> 1944 Warwick Ave. Warwick, RI 02889	\$5,000.00		5	6 - 12

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

1. Request permission to piggyback State MPA#497
2. Request permission to increase PCR-97-21 (Sub A) from \$200.00 to \$554.00
3. Request permission to increase PCR-26-21 (Sub A) from \$20,000.00 to \$21,738.08
4. Request permission to increase PCR-97-21 (Sub A) from \$20,000.00 to \$25,000.00
5. Request permission to increase PCR-97-21 (Sub A) from \$17,000.00 to \$22,000.00

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