

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

5/17/21

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
2021 - 369	Fire Apparatus Purchase- Rescue Vehicle	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Boulevard North Attleboro, MA 02763	\$280,000.00		1	56 - 6
2021 - 363	Repairs to Compressor Equipment Thayer/Warburton	<i>Environmental Systems, Inc.</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$150,000.00			56 - 6
2021 - 364	Engineering Services for Lincoln Ave Transmission Main Phase 1	<i>Stantec Consulting Services, Inc.</i> 65 Network Drive 2 nd Floor Burlington, MA 01803	\$149,300.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 046	Purchase New Zamboni Model 546	Zamboni Company USA, Inc. 15714 Colorado Ave. Paramount, CA 90723	\$107,825.00		2	56 - 6
2021 - 318	Purchase Microsoft Office Licenses & Installation	Whalley Computer Associates, Inc 1 Whalley Way Southwick, MA 01077	\$92,100.00			
2022 - 045	Purchase Intimidator 15XP Brush Bandit Chipper	Bobcat of Connecticut d/b/a Bobcat of RI 421 Lincoln Ave. Warwick, RI 02888	\$69,070.50		3	56 - 10
2022 - 014	Post-Type Fire Hydrants	Ferguson Waterworks 2 Whitman Road Canton, MA 02021 Putnam Pipe Corp. 86 Elm Street Hopkinton, MA 01748 Core & Main 655 Pleasant St. Norwood, MA 02062 John Hoadley and Sons, Inc. 672 Union Street Rockland, MA 02370	\$65,000.00	7/1/21 - 6/30/22	4	
2021 - 093	Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers	A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860	No monies requested	4/1/21 - 9/30/21	5	6 - 12
2021 - 314	Stalker Dual Zone Multi Directional Radar System	Applied Concepts, Inc. d/b/a Stalker Radar 855 E. Collins Blvd. Richardson, TX 75081	\$16,590.75	One year from date of award		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 156	Maintain & Repair 2 Zamboni Ice Resurfacers	Farmer Brown Service Inc. 54 Knox Trail Acton, MA 01720	\$10,000.00		6	6 - 12
2022 - 021	Assessor's Parcel and Zoning Layer Maintenance & Web GIS Application	MainStreetGIS, LLC Now CAI Technologies 11 Pleasant Street Littleton, NH 03561	\$39,000.00	7/1/21 - 6/30/24		
2021 - 365	Real Estate Appraisal Services - City Wide	Andolfo Appraisal Associates, Inc 216 Weybosett Street, 4 th Floor Providence, RI 02903 Peter M. Scotti Associates, Inc. 403 South Main Street Providence, RI 02903 Colliers International Valuation and Advisory Services 9820 Willow Creek Road, Suite 300 San Diego, CA 92131 The Boston Consulting Group, Inc. 4800 Hampden Lane Suite 400 Bethesda, MD 20814 Newport Appraisal Group, LLC. 221 Third Street Newport, RI 02840 White Appraisal Co., Inc. 2000 Tollgate Road, Suite 103 Warwick, RI 028	\$30,000.00	Date of award - 11/30/21	7	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 012	Brass Fittings & Valves	<i>E.J. Prescott Inc.</i> 38 Albion Rd. Lincoln RI 02865 <i>Stiles Company, Inc.</i> 922 Pleasant Street Norwood, MA 02062	\$45,000.00	7/1/21 - 6/30/22	8	

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 \$280,000.00 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. **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 \$107,825.00 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.
3. **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 \$69,070.50 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.

4. **Ferguson Waterworks:** Items: 2b, 3, 4, 5, 8, 9 through 17, 19, 22 through 33, 35, 36, 38 through 42, 44, 45, 46 **Putnam Pipe Corp.:** Items: 37 & 43 **Core & Main:** Items: 1a, 1b, 1c, 2a, 2c, 34 **John Hoadley & Sons:** Items: 6, 7, 18, 20, 21
5. Request permission to extend PCR-78-20 (Sub A) from April 1, 2021 – September 30, 2021.
6. Request permission to increase PCR-147-19 (Sub A) from \$25,000.00 to \$35,000.00.
7. Request permission to piggyback State MPA#361 OE
8. **EJ Prescott:** Items: 1-3 through 1-5, 2-2 through 3-5, 4-2 through 6-2, 9-1, 10-1, 10-2, 11-1 through 11-4, 11-6, 11-7, 14-1 through 14-6, & 16 **Stiles:** Items: 1-1, 1-2, 2-1, 4-1, 7-1 through 8-4, 9-2, 10-3, 10-4, 11-5, 12-1 through 13-3, 15-1 through 15-5

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE