CITY OF WARWICK

STATE OF RHODE ISLAND

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
2023 - 443	Conimicut Point Lighthouse Restoration	Abcore Restoration Company, Inc. 2 Secluded Drive Narragansett, RI 02822	\$775,000.00	One Year from Date of Award		
2024 - 066	Structural Firefighting Coats & Pants	Fire Tech & Safety 100 Business Park Drive Unit 6-9 Tyngsborough, MA 01879	\$125,000.00	9/12/2023 - 3/11/2024		
2024	HVAC Services for City- Owned Buildings	Phalanx Engineering 110 Byfield Street Warwick, RI 02888	\$80,000.00	8/30/2023 - 8/29/2024		

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024	Radio Communication Equipment Service & Repairs	Cyber Communications Inc. 90 Colorado Ave. Warwick, RI 02888	\$48,000.00	10/2/2023		
2022	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$35,000.00		1	6 - 12
2024	Probate Court Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889 Kent County Daily Times PO Box 277 West Warwick, RI 02893	\$30,000.00	7/1/2023 - 6/30/2024		56 - 6
2024 - 079	Repair & Rebuild Hydraulic Cylinders	Tri-Power Sales & Service, Inc. 64 Minnesota Ave. Warwick, RI 02888	\$25,000.00	8/26/2023 - 8/25/2024		
2024	Repair Two Light Fixtures from Motor Vehicle Accidents	Arden Engineering Constructors LLC 505 Narragansett Park Dr. Pawtucket, RI 02861	\$21,788.00			56 - 6
2024	Fire Apparatus Annual Pump Testing & Service	On Scene, LLC 52 West Reservoir Rd. Unit 4 Smithfield, RI 02917	\$20,000.00	9/21/2023 - 9/20/2025		
2024 - 070	Fire Department Dress Uniforms, Badges, and Accessories	Stillman Uniforms 271 Post Rd. E-1 Westerly, RI 02891 Donnelly's Inc. of RI 50 Sharpe Dr. Cranston, RI 02920	\$20,000.00	9/20/2023 - 9/19/2025		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 088	City Clerk Advertising	Beacon Communications 1944 Warwick Ave. Warwick, RI 02889	\$20,000.00	7/1/2023 - 6/30/2024		56 - 6
2024	Municipal Court Software	Curia Systems, Inc. PO Box 2031 East Greenwich, RI 02818	\$20,000.00	9/1/2023 - 8/31/2024		56 - 6
2024	Multi-Gas Detection Meter Exchange Program	Industrial Scientific Corp. One Life Way Pittsburgh, PA 15205	\$20,000.00	One Year from Date of Award		56 - 6
2024 - 109	Operations & Asset Management Software	Vector Solutions 4890 Kennedy Blvd. Suite 300 Tampa, FL 33609	\$16,000.00	20 Months from Date of Award		56 - 6
2024	Buy Out for Big Belly Solar Trash Units	Big Belly LLC 150 A Street Suite 103 Needham, MA 02494	\$12,500.00			56 - 6
2024	Pilgrim Senior Center Building Assessment	Building Enclosure Science LLC Dba Building Enclosure Science 859 N Main St. Providence, RI 02904	\$10,800.00		2	56 - 10
2023	Emergency Equipment Repair for Police Vehicles	Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886 All Mobile Towing & Recovery LLC PO Box 14544 East Providence, RI 02914	\$10,000.00		3	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 098	Code Red Emergency Notification Systems	OnSolve 6240 Avalon Blvd. Alpharetta, GA 30009	\$9,500.00	10/3/2023		56 - 6
2024	Purchase New Kamstrup Water Meter	F.W. Webb Company 150 Locust Street Hartford, CT 06114	\$9,020.00			56 - 6
2024	Code of Ordinance Annual Web Hosting & Administrative Fees	Municipal Code Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00			56 - 6
2024	Purchase SWAT Team Headsets with Mounting Hardware	Surplus Provisions, LLC 721 Pontiac Ave. Cranston, RI 02910	\$4,648.00		4	6 - 12
2024	Purchase Lumber for Salt Barn	Coventry Lumber 2030 Nooseneck Hill Rd. Coventry, RI 02816	\$4,206.30			56 - 6
2024	Maintenance Agreement for Mail Machine	Pitney Bowes PO Box 981022 Boston, MA 02298	\$3,908.04	9/30/2023 - 9/29/2024		56 - 6
2024	Purchase Dugout Benches for City Park	Global Industrial 11 Harbor Park Dr. Port Washington, NY 11050	\$3,242.50			56 - 6
2023	Police Automotive Graphics Replacements	MHQ 401 Elm St. Marlboro, MA 01752 Global Public Safety 60 Alhambra Rd. Suite #6 Warwick, RI 02886	\$3,000.00		5	6 - 12

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024	Municipal Recycling			7/1/2023		56
-	Facility By Products	Various Vendors	Revenue	_		-
099	Tueliney By Troubets			6/30/2024		6
2024	D 1 (1) 2022 M 1	Sanitary Equipment				56
-	Purchase (1) 2023 Mack LR 64 Sanitation Vehicle	PO Box 26006 West Haven, CT	\$389,265.00			-
115	LK 04 Samtation Vehicle	06156				6
		00100				
		Norfolk Power				
2024	Purchase (1) 2023	Equipment Inc.	¢120 401 00			56
114	Kubota M5 Tractor	846 Bronco Highway	\$129,401.00		6	10
114		Burrillville, RI 02830				10
2023		The Warwick Beacon				6
-	City Clerk Advertising	1944 Warwick Ave.	\$8,000.00		7	-
062		Warwick, RI 02889				12
2023	Thayer Arena Roof	Eagle Cornice Co., Inc.				6
-	Replacement and/or	89 Pettaconsett Ave.	\$42,850.00		8	-
305	Repairs	Cranston, RI 02920				12
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AND BE IT FURTHER RESOLVED, That such purchase or contract be awarded to the lowest responsible bidder.

- 1. Request permission to increase PCR-112-21 (Sub A) from \$280,000.00 to \$315,000.00.
- 2. Request permission to piggyback MPA #584.
- 3. Request permission to increase PCR-145-22 (Sub A) from \$10,000.00 to \$20,000.00.
- 4. Request permission to increase PCR-49-23 (Sub A) from \$16,738.00 to \$21,386.00.
- 5. Request permission to increase PCR-118-22 (Sub A) from \$5,000.00 to \$8,000.00.
- 6. Request permission to piggyback MPA #091.
- 7. Request permission to increase PCR-21-23 (Sub A) from \$20,000.00 to \$28,000.00.
- 8. Request permission to increase PCR-15-23 from \$1,556,500.00 to \$1,599,350.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE