

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

08/21/2023
 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
2022 - 006	City of Warwick Medical, Pharmacy, and Dental Insurance Benefits	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Trail Suite 301 East Providence, RI 02915	\$49,461,728.00		1	6 - 12
2023 - 427	Lincoln Avenue Pipeline Rehabilitation Contract 1	<i>C.B. Utility Company, Inc.</i> 99 Tupelo Street Bristol, RI 02809	\$2,680,300.00			
2024 - 101	Fire Apparatus – 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$702,967.00			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 158	Purchase Various New Police Vehicles	Colonial Municipal Group 61 Camelot Drive Plymouth, MA 02360	\$601,884.51			56 - 6
2024 - 150	Purchase 2023 Dennis Eagle Automated Sanitation Vehicle	Sanitary Equipment Co., Inc. 25 Industry Drive West Haven, CT 06516	\$390,250.00			56 - 6
2024 - 100	Fire Apparatus – Type 1 Ambulance	Greenwood Emergency Vehicles 530 John Dietsch Blvd. North Attleboro, MA 02763	\$384,845.00			
2024 - 063	Arnold’s Neck Waterfront Park Site Improvements	Skurka Construction 301 East Greenwich Ave. West Warwick, RI 02893	\$130,397.00	One Year from Date of Award		
2024 - 157	Purchase Two 2022 For Explorer Limited Hybrid	McGovern Municipal Headquarters 1200 Worcester Road Framingham, MA 01702	\$109,974.00			56 - 6
2024 - 130	Verizon Wireless Cellular Service	Verizon Wireless One Verizon Way Basking Ridge, NJ 07920	\$94,000.00	9/1/2023 - 8/31/2024	2	56 - 10

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076A	Asphalt Concrete, Hot Mixes, and Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of NE Blvd. Coventry, RI 02816</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road North Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Lynch Corporation</i> 50 Lynch Place Cumberland, RI 02864</p>	<p>\$80,000.00</p> <p><u>DPW ONLY</u></p>	<p>9/15/2023</p> <p>-</p> <p>9/14/2024</p>		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 076B	Asphalt Concrete, Hot Mixes & Cold Patch	<p><i>D'Ambra Construction Co., Inc.</i> 80 Centre of NE Blvd. Coventry, RI 02816</p> <p><i>Cardi Corporation</i> 400 Lincoln Ave. Warwick, RI 02888</p> <p><i>Material Sand & Stone Corp.</i> 618 Greenville Road N. Smithfield, RI 02896</p> <p><i>Johnston Asphalt, LLC</i> 100 Allendale Ave. Johnston, RI 02919</p> <p><i>Narragansett Improvement Co.</i> 223 Allens Ave. Providence, RI 02903</p> <p><i>Lynch Corporation</i> 50 Lynch Place Cumberland, RI 02864</p>	\$60,000.00 <u>WATER ONLY</u>	9/15/2023 - 9/14/2024		
2024 - 081	Street Striping	<p><i>Safety Marking LLC</i> 255 Hancock Ave. Bridgeport, CT 06605</p>	\$30,000.00	8/30/2023 - 8/29/2024		
2024 - 085	Police Promotional Testing	<p><i>Fire Service Testing Company</i> 1312 Apollo Beach Blvd. Suite B Apollo Beach, FL 33572</p>	\$30,000.00	9/27/2023 - 9/26/2025		
2024 - 131	Copier Machine Maintenance Contract	<p><i>Advance Business Machines, Inc.</i> 11 Power Hill Road Lincoln, RI 02865</p>	\$28,800.00	9/1/2023 - 8/31/2024		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 112	Miscellaneous Police Gear & Equipment	<i>Surplus Provisions</i> 721 Pontiac Ave. Cranston, RI 02910	\$25,000.00	10/25/2023 - 10/24/2024		
2024 - 083	Rebuilding or Rebuilt Exchange Transmissions	<i>Camerota Truck Parts</i> 245 Shaker Road Enfield, CT 06082 <i>The Peterbilt Store-Rhode Island</i> 11 Industrial Lane Johnston, RI 02919	\$20,000.00	9/5/2023 - 9/4/2024		
2024 - 110	Police Undercover Operations	<i>Various Vendors</i>	\$20,000.00	10/1/2023 - 9/30/2024		56 - 6
2024 - 142	Furnish & Install Door at Police Station	<i>New England School Services, Inc.</i> 98 Hicks Ave. Medford, MA 02155	\$14,372.00			56 - 6
2024 - 056	E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$13,380.00	7/1/2023 - 6/30/2024	3	6 - 12
2024 - 152	Aqua Shield Hot Box	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$13,208.00			56 - 6
2024 - 153	Parts & Materials for Kampstrup Water Meter	<i>Ferguson Waterworks</i> 2 Whitman Road Canton, Ma 02021	\$9,131.27			56 - 6
2024 - 074	Parts Washer Rental & Service	<i>Safety-Kleen Systems, Inc.</i> 42 Longwater Drive. Norwell, MA 02061	\$9,000.00	9/6/2023 - 9/5/2023		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 154	Pressure Reducing Valves	<i>Ti-Sales</i> 36 Hudson Road Sudbury, MA 01776	\$8,130.88			56 - 6
2023 - 185	Emergency Lighting Equipment	<i>Strobes N' More</i> 81 Tom Harvey Road Westerly, RI 02891	\$8,000.00		4	6 - 12
2024 - 111	Police Automotive Graphics Replacement	<i>Paul Tucker Db a Sign Logic</i> 9 Bonazzoli Ave. Hudson, MA 01749	\$7,000.00	10/21/2023 - 10/20/2024		
2024 - 128	Linear Systems Hardware Support Contract	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	7,000.00	11/1/2023 - 10/31/2024		56 - 6
2024 - 155	Purchase of One Turbidity Meter	<i>R.E. Erickson Co., Inc.</i> 590 Providence Hwy. Walpole, MA 02081	\$6,446.53			56 - 6
2024 - 143	Cellebrite Certified Operator & Physical Analyst Seminar	<i>Cellebrite Inc.</i> 7 Campus Drive Suite 210 Parsippany, NJ 07054	\$4,200.00			56 - 6
2024 - 151	State of RI BCI Course	<i>University of Rhode Island</i> 64 Upper College Road Kingston, RI 02881	\$3,900.00			56 - 6
2024 - 122	Chemical Cooling Tower Corrosion Inhibitor & Microbiological Control	<i>Nalco Water An Ecolab Company</i> 11 Freedom Way, Unit B6 Niantic, CT 06357	\$3,600.00	10/9/2023 - 10/8/2025		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2023 - 048A	Pest Control Services	<i>Falcon Pest Services, LLC</i> 38 Everglade Ave. Warwick, RI 02886	\$3,000.00	9/1/2023 - 8/30/2024	5	6 - 12
2024 - 141	Office Tracker Calendaring System	<i>Milum Corporation</i> PO Box 384 Kingsland, TX 78639	\$2,645.00	8/21/2023 - 8/20/2024		56 - 6
2021 - 241	Analytical Testing of Water Samples	<i>RI Analytical</i> 41 Illinois Ave. Warwick, RI 02888	\$750.50		6	6 - 12

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

1. Request permission to increase PCR-51-21 from \$21,833,316.00 to \$71,295,044.00 and extend contract from period from July 1, 2024 to June 30, 2026.
2. Request permission to piggyback MPA #299.
3. Request permission to increase PCR-59-23 (Sub A) from \$31,844.00 to \$45,224.00.
4. Request permission to increase PCR-118-22 (Sub A) from \$10,000.00 to \$18,000.00.
5. Request permission to increase PCR-73-223 (Sub A) from \$3,000.00 to \$6,000.00 and extend contract period from 9/1/2023 – 8/31/2024.
6. Request permission to increase PCR-26-21 (Sub A) from \$40,000.00 to \$40,750.50.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE