

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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	Fiscal Year
2019 - 046	State of RI Toilets, Portable, Rental	<i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581 <i>Hallman Septic Service &amp; Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871	\$10,000.00	6/7/19 - 6/6/20	1	6 - 12	
2019 - 208	Network Connectivity	<i>Crown Castle Fiber</i> 235 Promenade St. Providence, RI 02908 <i>Cox Communications</i> Nine JP Murphy Hwy. W. Warwick, RI 02893	\$110,234.48		2	6 - 12	

Continued next page

PCR-90-19

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	Fiscal Year
2019 - 285	Sale of Surplus & Obsolete Equipment Scrap Metal	<i>Full Circle Recycling</i> 23 Green Hill Rd. Johnston, RI 02919	<i>Police Only Revenue</i> \$501.10		3	6 - 12	
2019 - 309	Janitorial & Cleaning Supplies for DPW	<i>Banner Systems Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>W.B. Mason Co., Inc.</i> 99 Bald Hill Rd. Cranston, RI 02920	\$30,000.00	1 year from date of award			
2020 - 026	Photography & Printing Supplies	<i>WB Hunt Co., Inc.</i> 100 Main St. <u>Melrose, MA 02176</u> <i>Kerry's Warwick Photo Ltd.</i> 1944 Warwick Ave. Warwick, RI 02888	\$4,000.00	7/1/19 - 6/30/20			2020
2020 - 037	Medications for Emergency Medical Services	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 Irmo, SC 29063	<i>Fire Only</i> \$3,000.00	7/21/19 - 7/20/20			2020
2020 - 038	Medical Supplies & Equipment	<i>Bound Tree Medical, LLC</i> 5000 Tuttle Crossing Blvd. <u>Dublin, OH 43016</u> <i>Henry Schein Inc.</i> PO Box 3227 <u>Irmo, SC 29063</u> <i>Concordance Healthcare Solutions, LLC</i> 85 Shaffer Park Dr. Tiffin, OH 44883	<i>Fire Only</i> \$65,000.00	7/21/19 - 7/20/20			2020

Continued next page

**PCR-90-19**

<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>	<b>Fiscal Year</b>
2020 - 041	Spring Repairs & Related Services	<i>Palmer Spring Co.</i> 1 Althea Way Providence, RI 02907	\$25,000.00	7/1/19 - 6/30/20			2020
2019 - 319	Rebuild Water Pump	<i>Tri-County Contractors Supply, Inc.</i> 154 Wayside Ave. W. Springfield, MA 01089	\$2,848.45			56 - 6	
2019 - 318	State of RI Computer Technical Support Services	<i>Bridge Technical Talent</i> 650 Ten Rod Rd. N. Kingstown, RI 02852 <i>Millennium Consulting</i> 24 Salt Pond Rd. <u>Wakefield, RI 02879</u> <i>Stonewall Solutions, Inc.</i> 341 Benefit St. Pawtucket, RI 02861	\$30,000.00	Date of Award - 9/30/19	4	56 - 10	

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

1. Request permission to increase and extend PCR-103-18 (Sub A). Increase from \$10,000.00 to \$20,000.00. Extend from June 7, 2019 – June 6, 2020. MPA #78.
2. Request permission to increase PCR-118-18 (Sub A/Corrected) from \$782,500.00 to \$892,734.48. **Crown Castle:** from \$90,000.00 to \$99,000.00. **Cox Communications:** from \$692,500.00 to \$793,734.48. **Crown Castle:** \$9,000.00. **Cox Communications:** \$101,234.48.
3. Request permission to increase PCR-83-16 (Sub A) from \$21,038.46 to \$21,539.56 and to award items 28 and 29 to Full Circle Recycling.
4. Request permission to piggyback MPA #230.

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