

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	FY
2017 - 093	State of RI Telecommunication Services Aruba Maintenance Plan & APC UPS Batteries	<i>Various Vendors</i>	\$7,000.00		1	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-31-17 from \$17,000.00 to \$24,000.00. MPA #308.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE

CODES: 25-231 MIS/Supplies-Computer
25-360 MIS/Professional Services
25-340 MIS/Service Contract

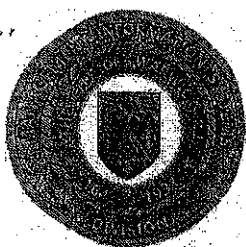
SECTION 6-12

Request permission to increase PCR-31-17
from \$17,000.00 to \$24,000.00
MPA #308

**Bid2017-093 State of RI Telecommunication Services
Aruba Maintenance Plan & APC UPS Batteries**

Various Vendors

Contract Increase: \$7,000.00



CITY OF WARWICK
DIVISION OF MANAGEMENT INFORMATION SERVICES
3275 POST ROAD
WARWICK, RHODE ISLAND 02886
TEL 401-738-2000
FAX 401-732-1307

SCOTT AVEDISIAN
MAYOR

CARLOS ZAMBRANO
MIS ADMINISTRATOR

To: Patricia A. Peshka, Purchasing Agent
From: Carlos D. Zambrano, MIS Administrator *CDZ*
Date: Friday, May 19, 2017
Re: Section 6-12 Alteration to contract Bid #2017-093 Telecommunications Services

This is a request under City Ordinance Section 6-12 to increase the monetary award of Bid #2017-093 by \$7,000.00 for a new authorized total of \$24,000.00.

The State of Rhode Island Master Price Agreement (MPA) Number is 308 will expire August 31, 2017. All vendors in MPA to be utilized.

The increase in bid will allow the City of Warwick to continue to purchase and replace UPS batteries through the end of this year 2017 and 2018.

Purchases will be on an as needed basis and will be paid for through budget code 25-231, 25-340, 25-360. The funds are coming out of Fiscal year 2017 and 2018.

Cc: Ernie Zmyslinski, Finance Director

MPA Awards
308

Click on the award number to view the vendor award.

Click here to view the [User Guide](#) and any buyer status updates that may be posted for the MPA.

View per page Page 1 of 1

Award Number	Vendor Name	MBE*	Comments
3389037	Atrion Networking Corporation		CONTRACT
3389040	Carousel Industries		CONTRACT
3389041	CenturyLink		CONTRACT
3389042	Cox Rhode Island Telcom, LLC		CONTRACT
3389043	Envision Technology Advisors, LLC		CONTRACT
3389054	ePlus Technology, Inc		CONTRACT
3389076	Fibertech Holdings DBA Fibertech Networks		CONTRACT
3389081	Future Technologies Group		CONTRACT
3389084	Light Tower Fiber LLC		CONTRACT
3389085	Oshean, Inc.		CONTRACT
3389092	Paetec Communications, Inc.		CONTRACT
3389088	Towerstream Corporation		CONTRACT
3389082	InSight Mobile Data Inc.		CONTRACT
3389083	Level 3 Communications		CONTRACT
3389086	The Presidio Corporation		CONTRACT
3389087	T-Mobile		CONTRACT
3389090	Verizon Business Network Services, Inc.		CONTRACT
3389091	Verizon Wireless		CONTRACT
3389074	ezuce		CONTRACT

*Certified Minority Business Enterprise