

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
2013 - 215	State of RI Janitorial Supplies	<i>Banner Systems of MA, Inc.</i> 135 Elliot St. <u>Brockton, MA 02302</u> <i>Casey Engineered Maintenance</i> Eight Panas Rd. <u>Foxboro, MA 02035</u> <i>Eastern Bag &amp; Paper Co.</i> 200 Research Dr. Milford, CT 06460	\$10,000.00	5/1/18 - 6/30/18	1	6 - 12	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2016 - 081	State of RI Paint & Paint Supplies	<p><b><i>Eastern Paint Ctr., Inc.</i></b> N. Providence, RI <u>02911</u></p> <p><b><i>Franklin Paint Co.</i></b> Franklin, MA 02038</p> <p><b><i>GCM Corp.</i></b> <b><i>d/b/a Paint Shoppe</i></b> E. Providence, RI <u>02914</u></p> <p><b><i>PPG Architectural Finishes, Inc.</i></b> <b><i>d/b/a Glidden Prof. Paint Ctr.</i></b> <u>Atlanta, GA 30353</u></p> <p><b><i>Sherwin Williams Co.</i></b> Warwick, RI 02888</p>	<b><i>No Monies Requested</i></b>	4/1/18 - 3/31/19	2	6 - 12	
2018 - 302	Fire Promotional & Recruit Entry-Level Exams	<b><i>ID #10</i></b>	\$30,000.00	6/8/18 - 6/7/20			
2018 - 336	Purchase Harley Davidson Police Motorcycle	<b><i>Russ' Ocean State Harley-Davidson</i></b> 35 Albany Rd. Warwick, RI 02888	\$22,369.00				
2018 - 341	Installation of Concrete Pad at Pontiac Park	<b><i>Shalvey Brothers Landscape</i></b> Six Echo Dr. Warwick, RI 02886	\$4,220.00				

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<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>FY</b>
2019 - 025	Paper Products	<i>Mansfield Paper Co.</i> 380 Union St. West Springfield, MA 01090	\$3,000.00	7/1/18 - 6/30/19			2019
2019 - 026	Printing of Master Voter Books for Primary & General Elections	<i>Copy World Printing</i> 1728 Warwick Ave. Warwick, RI 02889	\$3,390.00				2019
2019 - 031	Hydraulic Parts & Repairs	<i>Tri-Power Sales</i> 64 Minnesota Ave. Warwick, RI 02886	\$30,000.00	7/1/18 - 6/30/19			2019
2019 - 032	Spring Repairs & Related Work	<i>Palmer Spring</i> One Althea St. Providence, RI 02907	\$50,000.00	7/1/18 - 6/30/19			2019
2019 - 033	High Density Polypropylene Pipe	<i>Putnam Pipe Corp.</i> 83 County St. Taunton, MA 02780	\$5,000.00	7/1/18 - 6/30/19			2019
2019 - 034	Minor Roof Repairs for Various City-Owned Buildings	<i>Apollo Roofing &amp; Sheet Metal, LLC</i> 316 Lockwood St. Providence, RI 02907	\$20,000.00	7/1/18 - 6/30/19			2019

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 035	Sand, Grit, Gravel, Loam & Stone	<p><i>Cardi Corp.</i> Warwick, RI 02888</p> <p><i>G. Lopes Construction, Inc.</i> Taunton, MA 02780</p> <p><i>Richmond Sand &amp; Stone, LLC</i> Richmond, RI 02898</p> <p><i>Rawson Materials</i> Putnam, CT 06260</p> <p><i>Material Sand &amp; Stone Corp.</i> N. Smithfield, RI 02896</p> <p><i>JR Vinagro Corp.</i> Johnston, RI 02919</p> <p><i>PJ Keating Co.</i> Lunenburg, MA 01462</p> <p><i>Dry Bridge Sand &amp; Stone, Inc.</i> N. Kingstown, RI 02852</p> <p><i>We Lease It, Inc.</i> Peace Dale, RI 02883</p> <p><i>Green Dream International, LLC</i> Alexandria, VA 22314</p>	\$90,000.00	7/1/18 - 6/30/19	3		2019
2019 - 047	Municipal Recycling Facility By-Products	<i>Various Vendors</i>	<i>Revenue Generated</i>	7/1/18 - 6/30/19		56 - 6	19
2019 - 046	State of RI Toilets, Portable, Rental	<p><i>United Site Services Northeast, Inc.</i> 50 Washington St. Ste. 1000 Westborough, MA 01581</p> <p><i>Hallman Septic Service &amp; Portable Toilets, LLC</i> 161 Willow Lane Portsmouth, RI 02871</p>	\$50,000.00	Date of award - 2/28/23	4	56 - 10	19

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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 and extend PCR-19-18 (Sub A). Increase from \$150,000.00 to \$160,000.00 and extend from May 1, 2018 through June 30, 2018. MPA #352.
2. Request permission to extend PCR-91-15 (Sub A) from April 1, 2018 through March 31, 2019. MPA #349.
3. **DPW**: \$60,000.00. **Water**: \$30,000.00.
4. Request permission to piggyback MPA #78.

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