

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

09/06/2023

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
2024 - 091	Oakland Beach Playground, Splash Pad, and Storm Water Improvements	<i>Lucena Bros., Inc.</i> 70 Founders Drive Woonsocket, RI 02895	\$1,710,900.00	Two Years from Date of Award		
2024 - 125	Purchase Bulk Road Salt	<i>Mid-American Salt</i> 4528 Hillegas Road Fort Wayne, IN 46818	\$150,000.00	10/29/2023 - 10/28/2024		
2024 - 124	Traffic, Street, and Pole Light Maintenance	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Drive Pawtucket, RI 02861	\$60,000.00	10/25/2023 - 10/24/2024		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 051	Computer Hardware & Related Equipment	<p>Amazon 410 Terry Ave. North Seattle, WA 98109</p> <p>CDW Government LLC 300 N Milwaukee Ave Vernon Hills, IL 60061</p> <p>GovConnection, Inc. 732 Milford Rd. Merrimack, NH 03054</p> <p>HP Inc. PO Box 101149 Atlanta, GA 30392</p> <p>Staples 1901 Summit Tower Blvd. Suite 100 Orlando, FL 32810</p> <p>WB Mason CO Inc. 99 Bald Hill Road Cranston, RI 02920</p> <p>Whalley Computer Associates 9 Industrial Road Milford, MA 01757</p>	\$52,022.26		1	6 - 12
2024 - 170	Portable Toilet & Wash Station Rentals	<p>United Rentals North America, Inc. 100 Stamford Pl. Suite 700 Stamford, CT 06902</p>	\$50,000.00	Date of Award - 6/30/2025	2	56 - 10
2024 - 147	Professional Printing & Mailing of Recycling Calendar	<p>Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460</p>	\$43,035.00			
2024 - 167	Easy Workforce Software Support, Maintenance, and Cloud Services	<p>Easy Workforce Software 3141 Commerce Pkwy. Miramar, FL 33025</p>	\$16,200.00	10/1/2023 - 9/30/2024		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 127	Food Concessionaire Services & Vending Machine Provider at Various City Locations	Cagney Food Service PO Box 103 West Warwick, RI 02893	\$16,000.00 REVENUE	11/1/2023 - 10/31/2025		
2024 - 149	Precast Items for Manholes & Catch Basins	Oldcastle APG Northeast, Inc. DBA Anchor Concrete Products 30 Budlong Road Cranston, RI 02920	\$14,000.00	10/20/2023 - 10/19/2024		56 - 6
2024 - 133	Infield Mix (Re-Bid)	Material Sand & Stone Corp. 618 Greenville Road North Smithfield, RI 02896	\$10,000.00	9/9/2023 - 9/8/2024		
2024 - 134	Radiator Manufacture and/or Repairs (Re-bid)	Brooklyn General Repair, Inc. DBA BGR Radiator 25 Center Pkwy. Plainfield, CT 06374	\$10,000.00	One Year from Date of Award		
2024 - 027	ADA Improvements to Crosswalks	D'Ambra Construction 80 Center of NE Blvd. Coventry, RI 02816	\$9,950.00		3	6 - 12
2024 - 171	Police Marine Unit Gasoline	Safe Harbor Greenwich Bay Marina 252 Second Point Road Warwick, RI 02889	\$8,000.00	One Year from Date of Award		56 - 6
2024 - 168	Barracuda Message Archiver Support	Vancord 500 Boston Post Road Milford, CT 06460	\$7,101.86	11/1/2023 - 10/31/2024		56 - 6
2024 - 172	Purchase Graco LineLazer 3400 Striping Machine	Franklin Paint 259 Cottage Street Franklin, MA 02038	\$5,341.95			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2024 - 166	Materials for Men's Locker Room Showers at McDermott Pool	<i>Supply New England</i> 361 Jefferson Blvd. Warwick, RI 02886	\$4,860.88			56 - 6
2024 - 174	Support & Maintenance Agreement for ManageEngine Products	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$3,687.03	10/26/2023 - 10/25/2024	4	56 - 10
2024 - 164	Purchase Migma Flashing Pedestrian Crossing Signals	<i>Migma Systems Inc.</i> 1600 Providence Hwy. Walpole, MA 02081	\$3,320.00			56 - 6
2024 - 163	Install Flagpole at Oakland Beach At Suburban Parkway	<i>RI Flags, LLC</i> 909 Boston Neck Road, Unit 2 Narragansett, RI 02882	\$3,265.00			56 - 6

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

1. Request permission to increase PCR-59-23 (Sub A) from \$50,000.00 to \$102,022.26.
2. Request permission to piggyback RI State MPA #78.
3. Request permission to increase PCR-52-23 (Sub A) from \$39,800.00 to \$49,750.00.
4. Request permission to piggyback RI State MPA #517.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE