

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 - 061	State of RI General Office Supplies, Toner & Standard Paper	WB Mason 99 Bald Hill Rd. Cranston, RI 02920	No Monies Requested	7/1/19 - 6/30/20	1	6 - 12	2020
2017 - 222	Analytical Testing of Water Samples	RI Analytical Laboratories 40 Illinois Ave. Warwick, RI 02888	\$1,104.00		2	6 - 12	
2018 - 060	Tire Repairs & Recapping	Sullivan Tire Co., Inc. 1199 Jefferson Blvd. Warwick, RI 02886	\$40,000.00		3	6 - 12	
2018 - 207	CPA Consulting Services for City Council	Marcum/YKSM 27 Dryden Lane Providence, RI 02904	\$165,000.00	1/1/20 - 6/30/20	4	6 - 12	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 037	Medications for Emergency Medical Services	Bound Tree Medical 5000 Tuttle Crossing Blvd. Dublin, OH 43016	\$2,000.00 POLICE ONLY		5	6 - 12	2020
2020 - 038	Medical Supplies & Equipment	Concordance Healthcare Solutions 85 Shaffer Park Dr. Tiffin, OH 44883	\$2,000.00 POLICE ONLY		6	6 - 12	2020
2019 - 311	Janitorial & Cleaning Supplies/Fire Department	WB Mason Co., Inc. 99 Bald Hill Rd. <u>Cranston, RI 02920</u> Banner Systems, Inc. 135 Elliot St. Brockton, MA 02302	\$14,000.00	7/1/19 - 6/30/20			2020
2020 - 042	Purchase APX8000 All Band P25 Mobile Radio	Cyber Communication Sales, Inc. 90 Colorado Ave. Warwick, RI 02888	\$6,847.24	7/1/19 - 6/30/20			2020
2020 - 049	Winter Sand	We Lease It, Inc. PO Box 7 <u>Peacedale, RI 02883</u> Cardi Corporation 400 Lincoln Ave. Warwick, RI 02888	\$40,000.00	7/1/19 - 6/30/20			2020
2020 - 050	Preventative Maintenance & Repairs of Compressors	Atlantic Compressor & Vacuum 15 Roberts Rd. Suite F Plymouth, MA 02360	\$6,000.00	7/31/19 - 7/30/20			2020
2019 - 320	Repair Dishwasher-Pilgrim Senior Center	May Foodservice Equipment 51 Washington Ave. Cranston, RI 02920	\$1,758.80			56 - 6	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2019 - 322	Horizon Event Management Environment Software	<i>Symposium Technologies USA, Inc.</i> 81 Millway/PO Box 1180 Barnstable, MA 02630	\$27,295.00	5/1/19 - 4/30/20		56 - 6	
2019 - 323	On-Line Permitting Program	<i>ViewPoint Government Solutions Inc.</i> 320 Congress St. 5 th Floor Boston, MA 02210	\$22,080.00	6/1/19 - 5/31/20		56 - 6	
2019 - 324	Replacement Engine for Rescue 4	<i>Coastal International Trucks</i> 17 O'Keefe Lane Warwick, RI 02888	\$25,299.67			56 - 6	
2020 - 056	Conimicut Village Light Poles	<i>The Pennsylvania Globe Gas Light Co.</i> 300 Shaw Rd. N. Branford, CT 06471	\$19,312.50			56 - 6	2020
2020 - 057	UFED Software Renewal	<i>Cellebrite Inc.</i> 7 Campus Dr. Parsippany, NJ 07054	\$3,700.00	8/2/19 - 8/1/20		56 - 6	2020
2020 - 060	City Clerk Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889	\$17,000.00	7/1/19 - 6/30/20		56 - 6	2020

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code	FY
2020 - 061	Probate Court Advertising	<i>Beacon Communications</i> 1944 Warwick Ave. Warwick, RI 02889 <i>Kent County Daily Times</i> PO Box 277 West Warwick, RI 02893 <i>Providence Journal</i> 75 Fountain St. Providence, RI 02903	\$25,000.00	7/1/19 - 6/30/20		56 - 6	2020
2020 - 062	Code of Ordinances Supplementations & Web Hosting	<i>MuniCode</i> Corporation PO Box 2235 Tallahassee, FL 32316	\$6,650.00	7/1/19 - 6/30/20		56 - 6	2020

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

1. Request permission to extend PCR-93-16 (Sub A) from July 1, 2019 – June 30, 2020. MPA #105.
2. Request permission to increase PCR-125-18 (Sub A) from \$38,588.50 to \$39,662.50.
3. Request permission to increase PCR-118-17 (Sub A) from \$230,000.00 to \$270,000.00.
4. Request permission to increase and extend PCR-55-19 (Sub A). Increase from \$60,000.00 to \$225,000.00 and extend from January 1, 2020 through June 30, 2020.
5. Request permission to increase PCR-90-19 (Sub A) from \$3,000.00 to \$5,000.00.
6. Request permission to increase PCR-92-19 from \$65,000.00 to \$67,000.00.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE