

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

10/5/20

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
2019 - 111	State of RI Fire Extinguisher Maintenance & Repair	<i>Keane Fire & Safety Equipment Co., Inc.</i> 2112 Elmwood Ave. Warwick, RI 02888	\$5,000.00		1	6 - 12
2020 - 089	HVAC Maintenance & Repairs for City-Owned Buildings	<i>D. Larsen & Sons, Inc.</i> Two Huckleberry Ct. Warwick, RI 02888	\$2,003.00 DPW		2	6 - 12
2021 - 095	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	\$2,000.00 P&R		3	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 046	Disaster Recovery Administrative Services	GZA GeoEnvironmental, Inc. 188 Valley St. Suite 300 Providence, RI 02909	\$65,000.00	One year from date of award		
2021 - 112	Purchase Unmarked Ford Police Interceptor	Tasca Ford 250 Webster Square Road Berlin, CT 06037	\$53,093.00			
2021 - 127	Maintenance & Service Contract for Fire Generators	Ocean State Generator 10 Cote Ct. Coventry, RI 02816	\$20,000.00	10/29/20 - 10/28/22		
2021 - 128	Aerial & Ground Ladder Testing & Inspection	NETS, Inc 148 West River Providence, RI 02909	\$12,000.00	10/25/20 - 10/24/22		
2021 - 130	Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands	Central Equipment, LLC P.O. Box 781 Mattapoisett, MA 02739	\$7,500.00	10/25/20 - 10/24/21		
2021 - 160	City Web Hosting & Maintenance	Civic Plus 302 South 4 th Street Suite 500 Manhattan, KS 66502	\$4,725.00	10/1/20 - 9/30/21		56 - 6
2021 - 161	Assessor CAMA Software & Web Hosting	Vision Government Solutions, Inc. 1 Cabot Road Suite 100 Hudson, MA01749	\$14,911.00	Date of award - 6/30/21		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 162	Engineering Services for Lincoln Ave Transmission Line	<i>Stantec Consulting Services, Inc.</i> 5 Burlington Woods Burlington, MA 01830	\$30,000.00			56 - 6
2021 - 171	State of RI Software Support Services	<i>SHI International</i> 290 Davidson Ave Somerset, NJ 08873	\$3,630.00	Date of award - 12/31/20	4	56 - 10
2021 - 172	State of RI Ice Melt Products	<i>Airwick Professional Products</i> 14 High Street Plainville, MA 02762	\$4,000.00	10/1/20 - 9/30/21	5	56 - 10

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

1. Request permission to increase PCR-136-18 (Sub A) from \$2,500.00 to \$7,500.00 MPA#138.
2. Request permission to increase Bid2020-089 from \$32,000.00 to \$34,003.00.
3. Request permission to increase PCR-82-20 from \$15,364.00 to \$17,364.00.
4. Request permission to piggyback State MPA#227
5. Request permission to piggyback State MPA#460

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE