

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

3/22/21

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
2020 - 094	HVAC Maintenance & Repairs for Ice Arenas	<i>NorthStar Refrigeration</i> 95 Camelot Dr. Unit 1 Plymouth, MA 02360	\$45,000.00		1	6 - 12
2021 - 034	Maintenance & Repair for City-Owned Buildings	<i>D. Larsen & Sons Inc.</i> 2 Huckleberry Ct. Warwick, RI 02888 <i>Nexgen Mechanical, Inc.</i> 205 Hallene Rd. Unit 106 Warwick, RI 02886	\$30,000.00		2	6 - 12
2021 - 057	Traffic, Street & Pole Light Maintenance & Repair	<i>AM Electric</i> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00 DPW		3	6 - 12

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 087	Oakland Beach Boardwalk Improvements	Mill City Construction 7 Old Great Road Lincoln, RI 02865	\$7,637.00		4	6 - 12
2021 - 261	Mobile Self-Contained Food Concessions at Various City Locations	Iggy's Doughboys Inc. D/b/a Iggy's Doughboys & Chowder House 889 Oakland Beach Ave. Warwick, RI 02889 New England Frozen Lemonade 734 Oakland Beach Ave. Warwick, RI 02889 Poppy's Kettle Corn & Waffles 72 Sayles Ave. Warwick, RI 02889	<u>REVENUE</u> \$21,100.00	4/1/21 - 3/31/22	5	
2021 - 263	Fertilizer, Liquid Weed Control & Lime	Seeton Turf Warehouse LLC d/b/a Noble Turf 25 Roland Ave. Mt. Laurel, NJ 08054	\$10,000.00	3/5/21 - 3/4/22		
2021 - 270	Radiator Manufacture and/or Repairs	Brooklyn General Repair Inc. D/b/a BGR Radiator 25 Center Parkway Plainfield, CT 06374	\$5,000.00	6/5/21 - 6/4/22		
2021 - 277	Portable Toilet Rentals	Scituate Portable Restroom, Inc. 26 Greenhill Rd. Johnston, RI 02919	\$25,000.00	6/7/21 - 6/6/23		
2021 - 281	Design, Print, & Mail Consumer Confidence Report	AP Navitus Div. Branch Graphics Inc. 260 Narragansett Park Drive Rumford, RI 02916	\$11,040.00		6	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2021 - 294	Manage Engine AD Self Service	<i>SHI International Corp.</i> 290 Davidson Ave. Somerset, NJ 08873	\$1,566.00	Date of award - 6/30/21		56 - 10
2021 - 300	Purchase Transmitter Steering & Comparator Display	<i>Cyber Communications, Inc.</i> 90 Colorado Ave Warwick, RI 02888	\$35,426.30			56 - 6
2021 - 301	Water Supply System Management Plan	<i>Stantec Consulting</i> 65 Network Dr. 2 nd Floor Burlington, MA 01803	\$48,200.00			56 - 6
2021 - 302	HVAC Repair WPD Building	<i>CAM HVAC</i> 116 Lydia Ann Rd. Smithfield, RI 02917	\$25,500.00			56 - 6
2021 - 303	HVAC Repair Thayer Arena	<i>ESI</i> 6 Howard Ireland Drive Attleboro, MA 02703	\$1,690.00			56 - 6
2021 - 304	Replace Fire Alarm Radio Box at McDermott Pool	<i>SIGCOM</i> 4 Wheeling Ave. Woburn, MA 01801	\$4,396.00			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-100-20 from \$122,000.00 to \$167,000.00.
2. Request permission to increase PCR-20-21 (Sub A) from \$100,000.00 to \$130,000.00
3. Request permission to increase PCR-82-20 which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00.
4. Request permission to increase PCR-82-20 from \$140,738.00 to \$148,375.00.
5. **Iggy's Doughboys Inc.** Oakland Beach (\$10,000.00) **New England Lemonade** City Park, Confreda Sports Complex, Conimicut Point, Mickey Stevens Sports Complex, & Rocky Point Park (\$10,600.00) **Poppy's Kettle Corn & Waffles** Oakland Beach (\$1,500.00)
6. Total award \$11,040.00. \$4,040.00 to vendor & \$7,000.00 for postage.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE