

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

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
2022 - 063	Fire Apparatus - 95' Mid-Mount Aerial Platform	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$1,198,790.00		1	
2022 - 061	Fire Apparatus - Type 1 Ambulance	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$539,808.00		2	
2022 - 062	Fire Apparatus - 1500 GPM Pumper	<i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763	\$498,837.00		3	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 033	Aerial Boom Tree Trimming Vehicle	<i>Minuteman Trucks d/b/a Alliance Trucks 2181 Providence Hwy. Walpole, MA 02081</i>	\$165,725.00		4	56 - 10
2021 - 283A/B	Fire Apparatus Repairs	<i>TruckPro LLC d/b/a Pascale Services Alliance Used Truck Center New England Fire Equipment & Apparatus Corporation C & S Specialty, Inc. On Scene, LLC Coastal International Trucks Five Star Fire Service New England Detroit Diesel Allison Greenwood Emergency Vehicles Twin Lights Milford Body Shop Allegiance Trucks</i>	\$75,000.00		5	6 - 12
2022 - 097	Firefighter Occupational Medical Evaluations	<i>Atmed Treatment Center 5750 Post Road East Greenwich, RI 02818</i>	\$71,000.00	8/24/21 - 8/23/22		
2022 - 129	Municipal Fire Training Program	<i>RI State Fire Training Academy 4 Green Lane Exeter, RI 02822</i>	\$68,460.00			56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 075	Consultant Services Limited Hazardous Building Material Investigation & Associated Demolition or Remediation Estimates	GZA Geo Environmental, Inc. 188 Valley Street, Suite 300 Providence, RI 02909	\$50,000.00	One year from date of award		
2022 - 126	Net Motion Mobility Support & Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$6,888.00	9/30/21 - 9/29/22	6	56 - 10
2022 - 113	Vmware Support and Maintenance	SHI International 290 Davidson Ave Somerset, NJ 08873	\$5,857.50	10/23/21 - 10/22/22	7	56 - 10
2022 - 094	Manage Engine AD Self Service	SHI International 290 Davidson Ave Somerset, NJ 08873	\$3,616.00	10/26/21 - 10/25/22	8	56 - 10
2022 - 128	State of RI Purchase Panasonic Toughbook	Haywood Associates Inc d/b/a Transcor Information Technologies 124 Jewett St Georgetown, MA 01833	\$13,731.64	Date of award - 6/30/22	9	56 - 10
2022 - 131	Easy Workforce Upgrade to WSA Clocking	Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025	\$8,589.97	Date of award - 6/30/22		56 - 6
2022 - 114	Municipal Court Software & Support	Curia Systems PO Box 2031 East Greenwich, RI 02818	\$6,995.00	9/1/21 - 8/31/22		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 111	Re-Accreditation Services	CALEA 10302 Eaton Place, Suite 100 Fairfax, Virginia 22030	\$10,000.00	11/1/21 - 6/30/22		56 - 6
2022 - 123	Criminal Investigation I & II	URI Feinstein CEPS Office of Strategic Initiatives 80 Washington St., Room 208 Providence, RI 02903	\$3,900.00			56 - 6
2021 - 064	Police Recruitment	Various Vendors	\$3,000.00		10	6 - 12
2022 - 096	Radio Communications Equipment Service, Repair, & Replacement	Cyber Communications, Inc. 90 Colorado Avenue Warwick, RI 02888	\$48,000.00	10/2/21 - 10/1/23		
2022 - 130	Lucas-3 Service Agreement	Stryker Medical PO Box 93308 Chicago, IL 60673	\$14,826.24	10/19/21 - 10/18/24		56 - 6
2022 - 127	Emergency Overhead Door Repair	Overhead Door Co. One Overhead Way Warwick, RI 02888	\$1,185.00			56 - 6
2022 - 095	Radio Circuits	OSHEAN, Inc. 6946 Post Road Suite 402 North Kingstown, RI 02852	\$8,400.00	7/1/21 - 6/30/22		56 - 6
2022 - 073	Street Striping	Safety Marking, Inc. 255 Hancock Avenue Bridgeport, CT 06605	\$30,000.00	8/30/21 - 8/29/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 125	Replace Engine 2006 Zamboni	Farmer Brown Services PO Box 1388 West Concord, MA 01742	\$13,544.95			56 - 6
2022 - 120	Purchase New Stainless Steel Sander	Viking Cives 500 Captain Neville Drive Waterbury, CT 06705	\$12,478.76			56 - 6
2022 - 110A	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Avenue Providence, RI 02907	\$5,000.00 DPW	9/1/21 - 8/31/22		
2022 - 110B	Pest Control Services	Griggs & Browne Co., Inc. 175 Niantic Avenue Providence, RI 02907	\$5,000.00 FIRE	9/1/21 - 8/31/22		
2022 - 115	State of RI Lamps, Ballasts & Related Electrical Supplies	Graybar Electric Company Inc. 105 Business Park Dr. Ridgeland, MS 39157 Northeast Electrical Distributors 50 Niantic Ave Providence, RI 02907	\$4,000.00	Date of award - 9/30/21	11	56 - 10
2022 - 056	Purchase New Tommy Gate	Red's Truck Equipment & Repair 215 Bedford Street Whitman, MA 02382	\$3,382.72			

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 098	Rebuilding or Rebuilt Exchange Transmissions	<p><i>Quaker Transmission</i> 67 Tioque Ave. West Warwick, RI 02893</p> <p><i>The Peterbuilt Store New England LLC</i> 116 Washington St. Plainville, MA 02762</p> <p><i>Camerota Truck Parts</i> 245 Shaker Road PO Box 1134 Enfield, CT 06082</p> <p><i>Power Products LLC</i> 1 Southern Industrial Dr. Cranston, RI 02921</p>	\$15,000.00	9/5/21 - 9/4/22		
2022 - 137	Emergency Purchase of RS45 Cylinders	<p><i>Comstar International</i> 20-45 128th Street College Point, NY 11356</p>	\$33,600.00			56 - 6

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

1. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$1,198,790.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
2. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City’s declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the

execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$539,808.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.

3. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$498,837.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid.
4. **BE IT FURTHER RESOLVED, THAT** this Resolution is an affirmative action of the City Council of the City toward the execution and delivery of the Lease Purchase Financing Documents in accordance with the purposes of the laws of the State. This Resolution constitutes the City's declaration of official intent, pursuant to Treasury Regulation 1.150(2), to reimburse the City for certain expenditures paid on or after the date of which is sixty (60) days prior to the date of this Resolution, but prior to the execution and delivery of the Lease Purchase Financing Documents. Such amounts to be reimbursed shall not exceed \$165,725.00 and shall be reimbursed not later than eighteen (18) months after (a) the date on which the expenditure is paid or (b) the date the property is placed in service or abandoned, but in no event later than three (3) years after the date the expenditure is paid. Request permission to piggyback State MPA#559
5. Request permission to increase PCR-52-21 (Sub A) from \$50,000.00 to \$125,000.00
6. Request permission to piggyback State MPA#517
7. Request permission to piggyback State MPA#517
8. Request permission to piggyback State MPA#517
9. Request permission to piggyback State MPA#408
10. Request permission to increase PCR-37-20 (Sub A) from \$5,000.00 to \$8,000.00
11. Request permission to piggyback State MPA#347

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE