

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

10/04/2021
 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 - 121	Purchase 2021 or Newer Stetco Cable-Type Catch Basin Cleaning Truck	<i>Anderson Motors Inc.</i> 170 Amaral Street East Providence, RI 02915	\$252,752.00		1	
2022 - 197	State of RI Seasonal Equipment Purchase, Maintenance and Repairs	<i>Ed & Matt Equipment Services, Inc.</i> 27 Commerce St. Greenville, RI 02828	\$66,012.80		2	56 - 10

Continued next page

PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
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>	\$50,000.00		3	6 - 12
2022 - 195	PACE Upgrade Assistance Support	<i>Tyler Technologies Inc. 5101 Tennyson Parkway Plano, TX 75024</i>	\$10,000.00	One year from date of award		56 - 6
2022 - 196	Survey Work-Police Radio Sites	<i>OSHEAN Inc. 6946 Post Road Ste. 402 North Kingstown, RI 02852</i>	\$6,000.00			56 - 6
2022 - 186	Sophos Firewall Services Renewal	<i>SHI International Corp. 290 Davidson Ave. Somerset, NJ 08873</i>	\$3,191.00	11/20/21 - 11/19/22	4	56 - 10

Continued next page

PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 187	Purchase Used Harley Davidson Police Motorcycles	<i>Seacoast Motorcycles LLC d/b/a Seacoast Harley-Davidson</i> 17 Lafayette Road N. Hampton, NH 03862	\$28,000.00			
2022 - 181	DIMS Hardware Maintenance	<i>Linear Systems Inc.</i> 8403 Maple Place Rancho Cucamonga, CA 91730	\$7,000.00	11/1/21 - 10/31/22		56 - 6
2020 - 080	Police Promotional Testing	<i>ID #5</i>	\$807.04		5	6 - 12
2022 - 150	Reversible Snow Plows 8', 9', 10', 11', & 12'	<i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886 <i>Viking Cives</i> 14331 Mill Street Harrisville, NY 13648	\$30,000.00	10/30/21 - 10/29/22		
2022 - 153	Elevator Maintenance & Repairs	<i>3Phase Elevator</i> 60 Shawmut Rd. Canton, MA 02021	\$20,000.00	11/18/21 - 11/17/22		
2021 - 215A/B	Fire Sprinkler System Inspections and or Repairs	<i>Rustic Fire Protection, Inc</i> 320 West Main Street Norton, MA 02766	\$15,000.00	2/23/21 - 2/22/22	6	6 - 12
2020 - 084	Tire Repairs & Recapping	<i>Sullivan Tire Co., Inc.</i> 1199 Jefferson Blvd. Warwick, RI 02886	\$12,121.21		7	6 - 12

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PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 152	Repair Parts for Snowplows	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Cap City of RI</i> 2304 Post Rd. Warwick, RI 02886	\$12,000.00	11/19/21 - 11/18/22		
2022 - 151	Repair Parts for Sand & Salt Spreaders	<i>Viking Cives</i> 500 Captain Neville Dr. Waterbury, CT 06705 <i>Tri-Power Sales & Service, Inc.</i> 64 Minnesota Ave Warwick, RI 02888	\$10,000.00	11/26/21 - 11/25/22		
2022 - 149	Gutter & Tube-Type Brooms	<i>C.N Wood Enviro, LLC</i> 200 Merrimac Street Woburn, MA 01801 <i>Keystone Plastics, Inc.</i> 3451 South Clinton Avenue South Plainfield, NJ 07080	\$10,000.00	11/28/21 - 11/27/22	8	
2021 - 142	Athletic Field Marking Paint	<i>Safety Zone Specialists</i> PO Box 90764 Lakeland, FL 33804 <i>Fox Valley Paint, Inc.</i> 850 Peach Lake Road North Salem, NY 10560	AWARD Additional Vendor		9	6 - 12

Continued next page

PCR-127-21

Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 198	Vehicle Purchase	<i>National Auto Fleet Group</i> 490 Auto Center Drive Watsonville, CA 95076	\$32,607.96			56 - 6
2021 - 095B	Security System Monitoring & Maintenance	<i>Electronic Alarms</i> 2525 W Shore Rd Warwick, RI 02889	No monies requested WATER	10/13/21 - 1/12/22	10	6 - 12

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 \$252,752.00 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. Request permission to piggyback State MPA#506
3. Request permission to increase PCR-101-21 (Sub A) from \$125,000.00 to \$175,000.00
4. Request permission to piggyback State MPA#517
5. Request permission to increase PCR-117-19 from \$16,000.00 to \$16,807.04.
6. Request permission to increase PCR-7-21 (Sub A) from \$18,000.00 to \$33,000.00
7. Request permission to increase Corrected PCR-117-19 (Sub A) from \$250,000.00 to \$262,121.21
8. C.N Wood Enviro, LLC **Item: b. Gutter Broom** Keystone Plastics, Inc. **Item: a. Main Broom**
9. Request permission to award PCR-28-21 (Sub A) to Safety Zone Specialists as an additional vendor
10. Request permission to Extend PCR-82-20 from October 13, 2021 through January 12, 2022.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE