

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

10/18/2021
 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 - 017 | Purchase Ford Police Interceptor Utility Vehicles | <i>MHQ, Inc</i> 401 Elm St. Marlboro, MA 01752 | \$664,410.88 | | 1 | |
| 2022 - 062 | Fire Apparatus – 1500 GPM Pumper | <i>Greenwood Emergency Vehicles</i> 530 John Dietsch Blvd. North Attleboro, MA 02763 | \$498,837.00 | | 2 | 6 - 12 |
| 2022 - 164 | Original Equipment Manufacturers’ Parts for Various Police Vehicles | <i>Tasca Auto Group</i> 1300 Pontiac Avenue Cranston, RI 02920 | \$85,000.00 | 11/18/21 - 11/17/22 | | |
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PCR-134-21

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|---|----------------|-------------------------------|------|--------------|
| 2021 - 363 | Repairs to Compressor Equipment Thayer/Warburton | Environmental Systems, Inc. 6 Howard Ireland Drive Attleboro, MA 02703 | \$60,000.00 | | 3 | 6 - 12 |
| 2021 - 169 | Structural Firefighting Coats and Pants | Fire Tech & Safety of New England Inc. 100 Business Park Drive Tyngsborough, MA 01879 | \$59,000.00 | | 4 | 6 - 12 |
| 2021 - 093 | Maintenance Contract for Xerox Multifunctional Copiers and HP LaserJet Printers | A-1 Copier Sales, Service, & Supply Inc. 76 East Street Pawtucket, RI 02860 | \$10,000.00 | 10/1/21 - 9/30/22 | 5 | 6 - 12 |
| 2022 - 213 | Replacement of Time Clock System | Easy Workforce Software 3141 Commerce Parkway Miramar, FL 33025 | \$8,832.46 | Date of award - 6/30/22 | | 56 - 6 |
| 2022 - 165 | Various Replacement Automotive Parts for Police Department | Action Auto Parts, Inc. 795 North Main St. Providence, RI 02904 East Coast Terminals Inc. 267 Allen Street Springfield, MA 01108 Raps Auto Supply (NAPA) 3666 West Shore Rd. Warwick, RI | \$28,000.00 | 11/18/21 - 11/17/22 | | |

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| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|---|--|-----------------------|------------------------------|-------------|--------------|
| 2022 - 182 | Police Breast-Hat Badges, Insignias, Name Plates & Mourning Bands | Central Equipment, LLC PO Box 781 34 Barstow Street Mattapoisett, MA 02739 | \$10,000.00 | 1/12/22 - 1/11/23 | | |
| 2022 - 204 | Livescan Machine Maintenance | Thales DIS USA, Inc. 2964 Bradley Street Pasadena, CA 91107 | \$2,850.00 | 2/1/22 - 1/31/23 | | 56 - 6 |
| 2022 - 156 | Firefighting Tools & Equipment | Fire Tech and Safety 100 Business Park Drive Tyngsborough, MA 01879 TechnicalRescue.com Inc. 4973 SW 105 th Way Cooper City, FL 33328 MES/Shipman's Fire Equipment Co, Inc. 172 Cross Road Waterford, CT 06385 Warwick Industrial Fasteners 50 Pennsylvania Avenue Warwick, RI 02888 | \$40,000.00 | One year from date of award | | |
| 2022 - 146 | Dive Equipment & Repair | Giant Stride Dive Shop 1935 Warwick Avenue Warwick, RI 02889 | \$20,000.00 | Two years from date of award | | |

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PCR-134-21

| Bid # | Name | Vendor(s) Name/Address | Contract Award | Contract Period | Note | Code |
|------------------|--|--|-----------------------|------------------------|-------------|--------------|
| 2021 - 208 | Professional Landscape Architectural Services Apponaug Recreation Complex & Clegg Field | BETA GROUP, Inc. 701 George Washington Highway Lincoln, RI 02865 | No monies requested | 2/4/22 - 2/3/23 | 6 | 6 - 12 |
| 2022 - 212 | Repairs to RS59 & RS63 | Ballard Mack 280 Scituate Ave. Johnston, RI 02919 | \$9,317.00 | | | 56 - 6 |
| 2021 - 364 | Engineering Services for Lincoln Ave Transmission Main Phase 1 | Stantec Consulting Services, Inc. 65 Network Drive 2 nd Floor Burlington, MA 01803 | \$30,000.00 | | 7 | 6 - 12 |
| 2022 - 171 | Five Year Rate Study | Pioneer Consulting Group, Inc. PO Box 73 Harwich Port, MA 02646 | \$17,500.00 | | | |
| 2022 - 159 | Design, Print, and Mail Consumer Confidence Report | Graphic Image, Inc. 561 Boston Post Road Milford, CT 06460 | \$10,859.00 | | 8 | |

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

- 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 \$664,410.88 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 increase PCR-101-21 (Sub A) from \$498,837.00 to \$997,674.00. **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.
3. Request permission to increase PCR-74-21 (Sub A) from \$150,000.00 to \$210,000.00
4. Request permission to increase PCR-104-20 (Sub A) from \$85,000.00 to \$144,000.00.
5. Request permission to increase PCR-74-21 (Sub A) from \$20,000.00 to \$30,000.00 and extend from October 1, 2021 – September 30, 2022
6. Request permission to extend PCR-2-21 from February 4, 2022 – February 3, 2023
7. Request permission to increase PCR-74-21 (Sub A) from \$149,300.00 to \$179,300.00.
8. Total award is \$10,859.00. \$3,859.00 to vendor and \$7,000.00 for postage.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE