

CITY OF WARWICK

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

RESOLUTION OF THE CITY COUNCIL

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
2016 - 231	State of RI Lamps, Ballasts & Related Electrical Supplies	<i>Northeast Electrical Distributors</i> 50 Niantic Ave. Providence, RI 02907 <i>Graybar Electric Co.</i> 245 Niantic Ave. Cranston, RI 02907	No Monies Requested	11/1/19 - 1/31/20	1	6 - 12
2016 - 268	Internet-Based System for Police Application & Recruitment Management	<i>PoliceApp.com</i> 250 Pomeroy Ave., Suite 201 Meriden, CT 06450	No Monies Requested	3/10/20 - 3/9/22	2	6 - 12
2018 - 251	Consulting Services Buckeye Brook Permitting Remedial Action	<i>EA Engineering, Science &amp; Technology, Inc.</i> 301 Metro Center Blvd. Ste. 102 Warwick, RI 02886	\$10,429.00	4/10/20 - 4/9/21	3	6 - 12

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<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2020 - 109	Traffic, Street & Pole Light Maintenance & Repair	<b>AM Electric</b> 385 Lincoln Ave. Warwick, RI 02888	\$15,000.00		4	6 - 12
2020 - 223A	Purchase Various New Tires	<b>Sullivan Tire Co., Inc.</b> 1199 Jefferson Blvd Warwick, RI 02886	\$100,000.00	1/1/20 - 12/31/20		
2020 - 223B	Purchase Various New Tires	<b>Sullivan Tire Co., Inc.</b> 1199 Jefferson Blvd Warwick, RI 02886	\$24,000.00	1/1/20 - 12/31/20		
2020 - 225	Structural Firefighting Particulate Hoods	<b>Shipman's Fire Equipment Co., Inc.</b> 172 Cross Rd. Waterford, CT 06385	\$15,000.00	One Year from Date of Award		
2020 - 230	Frames, Grates & Covers	<b>Warwick Winwaterworks Company</b> 62 Wyoming Ave Warwick, RI 02888	\$13,400.00	3/21/20 - 3/20/21		
2020 - 241	Heating Oil	<b>Roberts Energy</b> 237 Albany St Springfield, MA 01105	\$10,000.00	One Year from Date of Award		
2020 - 248	Police Personnel Uniforms	<b>Barney's Uniforms</b> 922 Cranston Street Cranston, RI 02920	\$50,000.00	12/12/19 - 12/11/20		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2020 - 263	Additional Vendors Police Uniforms	<i>Various Vendors</i>	\$8,000.00	12/12/19 - 12/11/20		56 - 6
2020 - 259	NATIA IP Video Surveillance Level 1	<i>NATIA</i> 1069 W. Broad Street #757 Falls Church, VA 22046 <i>El Tropicano Riverwalk Hotel</i> 110 Lexington Avenue San Antonio, TX 78205 <i>Travel</i> <u><i>Food Allowance</i></u> <i>Miscellaneous</i>	\$3,891.21			56 - 6
2020 - 260	Certified Accident Reconstructionist	<i>Dover Police Department</i> 46 Chestnut Street Dover, NH 03820 <i>Hampton Inn</i> 9 Hotel Drive Dover, NH 03820 <u><i>Food Allowance</i></u> <i>Miscellaneous</i>	\$12,681.60			56 - 6
2020 - 262	Radio Circuits	<i>OSHEAN, Inc.</i> 6946 Post Road, Suite 402 North Kingstown, RI 02852	\$14,100.00	Date of Award - 6/30/21		56 - 6
2020 - 264	Benchmark Data Management	<i>Benchmark Analytics</i> 4619 N. Ravenswood Avenue Suite 203 Chicago, IL 60640	\$20,438.00	1/15/20 - 1/14/21		56 - 6

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**PCR-1-20**

<b>Bid #</b>	<b>Name</b>	<b>Vendor(s) Name/Address</b>	<b>Contract Award</b>	<b>Contract Period</b>	<b>Note</b>	<b>Code</b>
2020 - 254	Sophos Software Maintenance Service Contract	<i>SHI International Corp.</i> 33 Knightsbridge Rd Piscataway, NJ 08854	\$32,869.70	Date of Award - 6/30/20	5	56-10

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

1. Request permission to extend PCR-83-19 (Sub A) from November 1, 2019 through January 31, 2020
2. Request permission to extend PCR-41-18 (Sub A) from March 9, 2020 through March 9, 2022
3. Request permission to increase PCR-26-19 from \$127,750.00 to \$138,179.00 and extend from April 10, 2020 through April 9, 2021
4. Request permission increase PCR-133-19 (Sub A) which included DPW (\$15,000.00) and Parks & Rec. (\$3,000.00) from \$18,000.00 to \$33,000.00
5. Request permission to piggyback MPA #227

**THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE**