

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

6/21/21
 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
2022 - 031	Purchase Automated Side - Loader Refuse Vehicle	<i>Ballard Mack Sales & Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$992,604.00	One year from date of award	1	
2022 - 032	Purchase Rear Loader Sanitation Vehicle	<i>Ballard Mack Sales & Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$245,000.00	One year from date of award	2	
2022 - 048	Purchase 2022 or Newer Rolloff Refuse Vehicle	<i>Ballard Mack Sales & Service of RI</i> 280 Scituate Ave. Johnston, RI 02919	\$206,168.00	One year from date of award	3	

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 043	HVAC Maintenance & Repair for Thayer & Warburton Arena	<i>Environmental Systems, Inc.</i> / RI Office 6 Howard Ireland Drive / 2980 West Shore Road Attleboro, MA 02703 / Warwick/RI 02886	\$50,000.00	One year from date of award		
2022 - 039A	Medical Supplies & Equipment	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016 <i>Stryker Sales LLC</i> 2825 Airview Blvd. Kalamazoo, MI 49002 <i>Teleflex</i> 3015 Carington Mill Blvd. Morrisville, NC 27560	\$70,000.00 FIRE	7/21/21 - 7/20/22		
2021 - 390	OpenGov Cloud Service Contract E-Permitting	<i>OpenGov Inc.</i> 955 Charter Street Redwood City, CA 94063	\$33,907.00	6/1/21 - 6/30/22		56 - 6
2022 - 059	Police Undercover Operation	<i>Various Vendors</i>	\$20,000.00	10/1/21 - 9/30/22		56 - 6
2022 - 038B	Medications for Emergency Medical Services	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$2,000.00 POLICE	7/21/21 - 7/20/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 039B	Medical Supplies & Equipment	<i>US Health Express</i> Corp 18701 Arenth Ave. City of Industry, CA 91748 <i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$10,000.00 POLICE	7/21/21 - 7/20/22	4	
2021 - 357	Purchase 20HP 4-Stroke Marine Outboard Motor	<i>Ocean House Marina</i> 60 Town Dock Road Charlestown, RI 02813	\$7,394.00	One year from date of award		
2022 - 034	Structural Firefighting Gloves	<i>C&S Specialty</i> 1181 Old Smithfield Road North Smithfield, RI 02896	\$5,000.00	7/1/21 - 6/30/22		
2022 - 035	Janitorial & Cleaning Supplies for the Fire Department	<i>Banner Systems Inc.</i> 135 Elliot St. Brockton, MA 02302	\$15,000.00	7/1/21 - 6/30/22		
2022 - 036	Fire Sprinkler Inspections & Repair for Fire Stations 1, 8, & 10	<i>Arden Engineering Constructors, LLC</i> 505 Narragansett Park Drive Pawtucket, RI 02861	\$10,000.00	7/1/21 - 6/30/23		
2022 - 037	Service & Maintenance Agreement for Stryker EMS Equipment	<i>Stryker Medical</i> 11811 Willows Rd. NE Redmond, WA 98052	\$7,500.00	8/25/21 - 8/24/22		
2022 - 038A	Medications for Emergency Medical Services	<i>Bound Tree Medical LLC</i> 5000 Tuttle Crossing Blvd. Dublin, Ohio 43016	\$5,000.00 FIRE	7/21/21 - 7/20/22		

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 040	Paper Products	<i>Imperial Bag & Paper Co. LLC</i> 255 Route 1 &9 Jersey City, NJ 07306	\$2,800.00	7/1/21 - 6/30/22		
2022 - 042	Food Products	<i>Gordon Food Service</i> 630 John Hancock Road Taunton, MA 02780	\$4,500.00	7/1/21 - 12/31/21		
2021 - 282	Power Wash Plus All-Purpose Cleaner/Degreaser	<i>Shur-Az, Inc.</i> 871 High Street Central Falls, RI 02863	\$4,000.00	6/10/21 - 6/9/22		
2021 - 387	Motor Oil & Oil Filter Recycling	<i>Western Oil Inc.</i> One Duchess Way Lincoln, RI 02865	\$30,000.00	Date of award - 9/30/23	5	56 - 10
2021 - 391	Service Agreement HVAC Systems	<i>Honeywell</i> 65 Shawmt Road Canton, MA 02021	\$16,409.00	7/1/20 - 6/30/21		56 - 6

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Bid #	Name	Vendor(s) Name/Address	Contract Award	Contract Period	Note	Code
2022 - 027	Monthly Service & Maintenance for Composting Toilets	<i>Clivus New England, Inc.</i> PO Box 127 North Andover, MA 01845	\$5,000.00	9/1/21 - 8/31/22		
2019 - 019	Police & Fire Employees' Term Life Insurance	<i>RI Interlocal Risk Management Trust</i> 501 Wampanoag Tr., Ste. 301 E. Providence, RI 02915	\$34,521.60	7/1/21 - 10/31/22	6	6 - 12
2021 - 361	Purchase Horizontal Boring Piercing Tool	<i>Ferguson Enterprises LLC d/b/a Pollard Water</i> 709 City Center Blvd. Suite A101 Newport News, VA 23606	\$5,940.00			

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 \$ \$992,604.00 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.

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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 \$ \$245,000.00 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 \$ \$206,168.00 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. **US Health Express Corp** Item's 158-161, 169, & 171 **Bound Tree Medical LLC** Item's 167, 174-175, 230, & 237-238.
5. Request permission to piggyback State MPA#495
6. Request permission to increase PCR-98-18 from \$66,420.00 to \$100,941.60 and extend from July 1, 2021 – October 31, 2022.

THIS RESOLUTION SHALL TAKE EFFECT UPON ITS PASSAGE