

RESOLUTION OF THE CITY COUNCIL

No. 270



Approved June 12, 2025

RESOLVED, That the Members of the Providence City Council hereby Authorize Approval of the following Contract Award by the Board of Contract and Supply, in accordance with Section 21-26(b)(2) of the Code of Ordinances.

High Output, LLC
(Department of Art, Culture and Tourism)

\$300,000.00

IN CITY COUNCIL
JUN 05 2025
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

CLERK

I HEREBY APPROVE.



Mayor

Date: 6/12/25



OFFICE OF THE INTERNAL AUDITOR
City of Providence

May 14, 2025

Ms. Tina Mastroianni
City Clerk's Office
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Tina:

I am writing to request that the following be submitted to the City Council and the Finance Committee for approval:

- **Department of Art, Culture and Tourism:**
 - Requesting Approval of Change Order #2 to FirstWorks for PVDfest Producing Partner in the amount of \$20,000.00 in accordance with the Code of Ordinances, Section 21-26 (b)(4).
 - Award to High Output, LLC for an amount of \$300,000 to provide technical and production services – 2 year contract in accordance with the Code of Ordinances, Section 21-26 (b)(2).
- **Department of Public Property:**
 - Request to amend "Owner's Program Manager for School Construction Projects with Downes Construction Company in the amount of \$904,295.00, for a revised contract amount of \$7,370,986 in accordance with the Code of Ordinances, Section 21-26 (b) (5).
 - Requesting approval of a "Contract Extension with Downes Construction Company for Owner's Program Manager for School Construction Projects through 2028 for an additional cost of \$11,543,204.00" for a revised contract amount of \$18,914,190.00 through 2028 in accordance with the Code of Ordinances, Section 21-26 (b) 1), (2), (4) and (5).

Sincerely,

A handwritten signature in blue ink that reads "Gina M. Costa".

Gina M. Costa,
Internal Auditor



CITY OF PROVIDENCE
MAYOR BRETT P. SMILEY

May 2, 2025

The Honorable Brett P. Smiley
Chairman, Board of Contract and Supply
City Hall
25 Dorrance Street
Providence, RI 02903

RE: Vendor to provide technical and production services – 2 Year Contract with 1 one-year option
MinuteTraq ID#: 48542 Minority Participation: 0 % MBE, 0 %WBE
Account Code:
1. 101-916-53499

Dear Mayor Smiley,

DATE OF BID OPENING: April 7, 2025

RECOMMENDED BIDDER & THEIR ADDRESS:

High Output, LLC
301 Iron Horse Way
Bldg 62, Providence, RI 02908

TOTAL AMOUNT RECOMMENDED: Total amount not to exceed \$150,000.00 (one hundred fifty thousand dollars) in FY26 and \$150,000.00 (One hundred fifty thousand dollars) in FY27, pending budget approval for a total contract cap of \$300,00.00

In response to our request for proposal regarding the above entitled, our department received the following bid(s)
(Sole Bidder):

	VENDOR NAME	BASE (minimum reqs.)	TOTAL (final specifications)
1	High Output, LLC	Unit Price Bid Range Cost	\$300,000.00

- On the basis of said bids, we recommend the sole bidder, as identified on LINE 1, whose bid has met the specifications.
- On the basis of said bids, we recommend the bidder identified on LINE: _____. While not the apparent low bidder, a review of the bids reveal that it is in the best interest of the City to reject the low bidder. See the Explanation box below.
- On the basis of said bids, we recommend multiple bidders identified on LINES: _____. A review of the bids reveal that it is in the best interest of the City to utilize these bidders together. See the Explanation box below.

Additional documentation to support the decision for this award is attached to this letter.

Respectfully submitted,

Joe Wilson Jr.
Director, Department of Art, Culture and Tourism

Financial Approval:

DEPARTMENT OF ART, CULTURE AND TOURISM
JOSEPH A. DOORLEY JR. MUNICIPAL BUILDING, 444 WESTMINSTER ST, PROVIDENCE RI 02903
PHONE 401.680.5770 | WWW.PROVIDENCERI.GOV/ART-CULTURE-TOURISM



CITY OF PROVIDENCE

MAYOR BRETT P. SMILEY

Department Subject Matter Expert: Allison Barry, Cultural Affairs Manager

By signing, the subject matter expert certifies the following: That the recommended vendor(s) is/are the lowest, qualified bidder(s) with regards to the corresponding specifications. That all bids corresponding to this award were reviewed for completeness and that the recommended bidder's submission is inclusive of all required documents.

DEPARTMENT OF ART, CULTURE AND TOURISM

JOSEPH A. DOORLEY JR. MUNICIPAL BUILDING, 444 WESTMINSTER ST, PROVIDENCE RI 02903
PHONE 401.680.5770 | WWW.PROVIDENCERI.GOV/ART-CULTURE-TOURISM



Customer:City of Providence
City Hall

Providence RI 02903
Attn:Micah Salkind
Phone:(401)421-7740
Fax:(401)274-8240

Customer ID	Ordered By	Phone	Cust PO	Salesperson
CITY OF PROVIDENCE	Micah Salkind	(401)421-7740		Patrick Adam

Qty	Item ID	Item Description	Unit Price	Bill Unit	Ext Price
1	DGMA3L	Control GrandMA3 Light	1450.00	1.00	1450.00
1	TES426	ERS, Source 4 26 Deg Lens Only	10.00	1.00	10.00
1	FXCRBT72X	Chauvet, COLORado Batten 72X, RGBWA IP65, 39"	60.00	1.00	60.00
1	ASN450	Speaker: Speakon 4p NL4 50'	10.00	1.00	10.00
1	6'TWR	Scaffold Tower, 6'	45.00	1.00	45.00
1	AAMPPLD4.5	Amplifier Stereo QSC PLD4.5	125.00	1.00	125.00
1	VWIFIR	Wi-Fi, Router	15.00	1.00	15.00
1	AMPMP6	Mixing Console, Behringer PMP6000	125.00	1.00	125.00
1	ADIPCDIS	Direct Box D/I Passive PCDI	12.50	1.00	12.50
1	ST12X16X2-3	Stage, 12'x16'x2-3h	540.00	1.00	540.00
6	ST5001	Deck 4'x8', StageRight			
2	ST5064	Deck, Deck Wrench, StageRight			
8	ST5014	Deck, H Frame AT 2'-3', StageRight			
8	ST5044	Deck Diagonal, 8' Yellow (2'-3'), StageRight			
8	ST5040	Deck Horizontal, 8' Green, StageRight			
4	ST5026	Deck, Locator AT 1x, StageRight			
4	ST5027	Deck, Locator AT 2x, StageRight			
2	ST5025	Deck, Locator AT Dual 2x, StageRight			
2	ST5029	Deck, Locator AT Dual 4x, StageRight			
28	ST5060	Deck, Bolt w/ Insert, Stageright			
2	ST5052	Deck, Staircase 24"-32" Folding, 3-Step, StageRight			
4	ST5058	Deck, Staircase Rail 24"-32", 3-Step, StageRight			
2	ST5029	Deck, Locator AT Dual 4x, StageRight			
1	ST5063	Level, 4'			
1	STCRIB	Deck, Cribbing (Crate)			
1	KLALAF	Speaker Kit, Line Array, QSC KLA full	1360.00	1.00	1360.00

8	ASQSCKLA12	Speaker, QSC KLA12 Line array	110.00		
4	ASQSCKW181	Speaker, QSC KW 181 Subwoofer	110.00		
2	ASFKLA	Speaker, QSC KLA12 line array frame support	20.00		
1	ECAC100	Cable: 12/3 Edison, 100'	13.00	1.00	13.00
1	MLDIS6/12S	ML, Distro 6 Way, L6-20	150.00	1.00	150.00
1	GF16	Generator Fuel, 500A*	20.00	1.00	20.00
1	A500AF	Generator, 500 Amp Towable FTG	850.00	1.00	850.00
1	RM	DJ Audio Package	6000.00	1.00	6000.00

Qty	Personnel	Reg. Rate	OT Rate
1	Stagehand*	55.00	82.50
1	Lead - Lighting*	88.00	132.00
1	Generator/HVAC Op (8hr)*	88.00	132.00
1	Lead - Audio*	88.00	132.00
1	Electrician*	55.00	82.50

Questions regarding this RFP shall be sent in writing (via e-mail) to Allison Barry at abarry@providenceri.gov

List of Unit Prices

Please Include your unity prices for the following categories:

Prices for COMPRABLE UNIT PRICE LOWEST BIDDER			
Item Description	Unit Price	NOTES	Feel free to add any information
Generator, 500 Amp Towable	\$850.00		
Generator Fuel, 500A*	\$20.00		Per Hour
Distro 6 Way	\$150.00		
Cable: Edison Extension,100'	\$13.00		
Line Array, QSC Wideline KIT	\$1360.00		
Stage, 12'x16'x2-3h - inc. Handrails and frame	\$540.00		
DJ Audio package	\$6000.00		
Direct Box D/I Passive PCDI*	\$12.50		
Mixing Console, Behringer PMP6000	\$125.00		
Video, Wi-Fi Router	\$15.00		
Amplifier Stereo QSC PLD4.5	\$125.00		
Speaker: Speakon 4p NL4 50'	\$10.00		
Scaffold Tower, 6'	\$45.00		
Chauvet, COLORado Batten Tour, RGBA 39"	\$60.00		
ERS, Source 4 26 Deg Lens Only	\$10.00		
Control GrandMA 2 Ultra Light	1450.00		
PERSONNELL	REG.	OT	
Lead - Lighting*	\$88.00	132.00	per hour
Generator/HVAC Op*	\$88.00	132.00	
Lead - Audio*	\$88.00	132.00	
Electrician*	\$55.00	82.50	
Stagehands*	\$55.00	82.50	

Description of Qualifications

Please use this space to outline your company's specialties:

What do you do best?

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 7, 2025

TO: Purchasing Director

SUBJECT: **VENDOR TO PROVIDE TECHNICAL AND PRODUCTION SERVICES-2 YEAR CONTRACT WITH 1 ONE-YEAR OPTION - DEPARTMENT OF ART, CULTURE & TOURISM**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that all bids be referred to the Purchasing Director for tabulation

High Output, LLC

Jina L. Mastroianni
City Clerk

[Signature]
Purchasing Department