

# RESOLUTION OF THE CITY COUNCIL

No. 69

Approved February 13, 2015

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

Global Equipment Company  
(School Department)

\$32,630.00

IN CITY COUNCIL

FEB 05 2015

READ AND PASSED

PRES.

CLERK

I HEREBY APPROVE

Mayor

Date:

2/13/15

MATTHEW M. CLARKIN, JR.  
INTERNAL AUDITOR  
25 DORRANCE STREET, ROOM #307  
PROVIDENCE, RI 02903  
Phone: (401) 421-7740 EXT. 577  
Fax: (401) 351-1056  
mclarkin@providenceri.com



City of Providence, Rhode Island  
Office of the Internal Auditor

December 11, 2014

Ms. Lori Hagen  
City Clerk's Office  
City of Providence  
25 Dorrance Street  
Providence, RI 02903

Dear Lori:

In accordance with Section 21-26 of the City's Code of Ordinances, I am writing to request that the following requested contract awards be submitted to the City Council and the Education Subcommittee for approval.

- *School Department* – Approval of payment in an amount not to exceed \$146,081 to Henry Barnard School at Rhode Island College for the tuition of ten (10) kindergarten students and twenty-nine (29) students in grades 1-5.
- *School Department* – Approval of the purchase of student lockers from Global Equipment Company of Port Washington, NY in an amount not to exceed \$32,620. This purchase is being made via a piggyback of a contract awarded in November 2013 by the school department.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew M. Clarkin, Jr.", is written over a horizontal line.

Matthew M. Clarkin, Jr.  
Internal Auditor

Cc: Alan Sepe, Director of Operations  
Francisco Ramirez, Director of Purchasing  
James Lombardi, City Treasurer  
Yvonne Graf, Chief of Staff – City Council  
Judith Petrarca, Purchasing Administrator – School Department

ANGEL TAVERAS  
Mayor

# Providence Schools

Providence Public School District  
Purchasing Office  
797 Westminster Street  
Providence, RI 02903-4045  
tel. 401.456.9264  
fax 401.456.9292

SUSAN F. LUSI, Ph.D.  
Superintendent

December 9, 2014

The Honorable Angel Taveras  
Board of Contract & Supply  
City Hall  
Providence, RI 02903

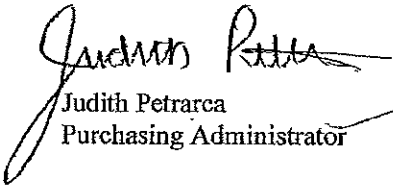
Dear Mayor Taveras:

On November 18, 2013 the Board of Contract and Supply awarded Lockers/Local/School Department to Global Equipment Company, sole bidder, for lockers in a unit price of \$104.00 each.

The Providence School Department/West Broadway Middle School//Local respectfully requests the Board of Contract and Supply to approve piggybacking this award for the same terms and conditions and unit price of \$104.00 each in an total amount not to exceed \$32,620.00. (See documentation enclosed.)

Funding is available in Local funding.

Respectfully submitted,

  
Judith Petrarca  
Purchasing Administrator

MINORITY/WOMEN PARTICIPATION \$ 0 / 0 %

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An Equal Opportunity Employer. The Providence School Department does not discriminate on the basis of race, age, sex, religion, sexual orientation, gender identity or expression, national origin, color, disability or veteran status. Vision: The Providence Public School District will be a national leader in educating urban youth. Mission: The Providence Public School District will prepare all students to succeed in the nation's college's and universities, and in their chosen professions.

Petrarca, Judith

From: Petrarca, Judith  
Sent: Monday, December 08, 2014 3:51 PM  
To: Petrarca, Judith  
Subject: FW: Lockers for PPSP 2910413



11 HARBOR PARK DRIVE  
PORT WASHINGTON, NY 11050

## Sales Quote

Account #: 1278168	Quote #: 2910413	Quote Issued: 12/05/2014
West Broadway Middle School	william.blackford@PPSD.ORG	*Quote Expires 30 Days from Issue
29 Bainbridge St. Providence, R.I. 02909	Phone: (401) 456-9136	
	Fax:	
PROVIDENCE, RHODE ISLAND 02904		
<a href="#">CLICK HERE TO LOGIN AND PLACE THIS ORDER ONLINE.</a>		

Part#	Description	Shipping	Quantity	Price	Extended
968264GY	Infinity Locker Double Tier 12x12x36 2 Door Assembled Gray * Please Note: This Item Is Not Returnable. * Please Note: This Item Is Not Cancellable.	YRC - TRUCKING	265	\$104.00	\$27,560.00
Item Total:					\$27,560.00
Estimated Freight:					\$5,060.00
PLEASE BE SURE TO REVIEW OUR TERMS AND CONDITIONS				*Total:	\$32,620.00

Notes	Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me. Name: KATHERINE RUFFOLO Email: <a href="mailto:kruffolo@globalindustrial.com">kruffolo@globalindustrial.com</a> Phone: (516) 608-7463 Fax: (516) 608-7758
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Applicable taxes and shipping charges will be added to invoice. Global's standard terms and conditions apply. Please see our website [www.globalindustrial.com](http://www.globalindustrial.com) for details.

City of Providence



Rhode Island

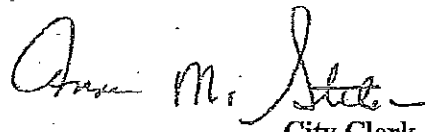
Department of City Clerk

MEMORANDUM

DATE: November 18, 2013  
TO: Acting Purchasing Director  
SUBJECT: LOCKERS/LOCAL -- SCHOOL DEPARTMENT  
CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Acting Purchasing Director be authorized to engage Global Equipment Company, 11 Harbor Park Drive, Port Washington, NY 11050, sole bidder, for Lockers/Local, in a total amount not to exceed Eighteen Thousand Ten (\$18,010.00) Dollars, all in accordance with the offer of said firm submitted on November 4, 2013.

cc: Pur.Dir.  
Contr.  
School (3)  
File

  
City Clerk



CITY OF PROVIDENCE  
STATE OF RHODE ISLAND  
BOARD OF CONTRACT AND SUPPLY

BIDDERS BLANK

Name of Company:	GLOBAL EQUIPMENT COMPANY.
Agrees to bid on: Items(s) to be bid	LOCKER ONLY. NO INSTALLATION.
Date of Award	
Total Amount in Writing:	NINE THOUSAND TWO HUNDRED & SIXTY FIVE DOLLARS
Total Amount in Figures:	9265.00

Additional Bidding Details (Use Additional Pages if Necessary)

Federal ID# or Social Security #:	11-3584699
Signature:	Rich [Signature]
Title of Person signing:	ASSIST. SALES MANAGER.
Firm Name:	GLOBAL EQUIPMENT COMPANY
Address:	11 HARBOR PARK DRIVE, PORT WASHINGTON, NY 11050
Phone #:	516 608-7533
Delivery Date:	
Name of Surety Company	

BID BLANK

The Honorable Angel Taveras, Chairman  
Board of Contract and Supply  
City Hall  
Providence, RI 02903

Dear Mayor Taveras,

CUBAL EQUIPMENT COMPANY hereby agrees to contract and furnish all labor, service and materials necessary for LOCKERS/PROVIDENCE SCHOOL DEPARTMENT/LOCAL all in accordance with the specifications and in the manner and upon conditions listed below:

ITEM #	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	80 Each	968264GY INFINITY LOCKER DOUBLE TIER 12X12X36 2 DOOR ASSEMBLED GRAY	104.00	8320.00

TOTAL 8320.00  
INSTALLATION NOT INCLUDED  
FREIGHT 945.00  
GRAND TOTAL 9265.00

NINE THOUSAND TWO HUNDRED & SIXTY FIVE DOLLARS  
Grand Total Written

COMPARABLE SUBSTITUTES WILL BE ACCEPTED