

RESOLUTION OF THE CITY COUNCIL

No. 437

Approved September 13, 2018

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 of the Code of Ordinances.

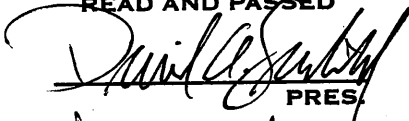
Firematic Supply Company, Inc.
(Fire Department)

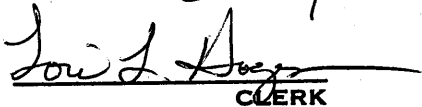
\$34,801.63

IN CITY COUNCIL

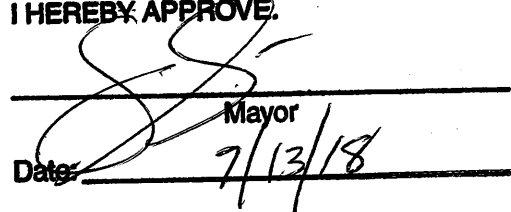
SEP 06 2018

READ AND PASSED


PRES.


CLERK

I HEREBY APPROVE.


Mayor

Date: 7/13/18

City Hall, Room 310
25 Dorrance Street
Providence, RI 02903
P: 401.421.7740, ext 577
F: 401.351.1056



Office of the Internal Auditor

July 17, 2018

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

Dear Lori:

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

- **Fire Department:**
 - Request to pay **Firematic Supply Company, Inc \$34,801.63** for the outstanding invoices for FY2017 and FY2018 in accordance with Code of Ordinance Section 21-26.

Sincerely,

A handwritten signature in cursive script that reads "Gina M. Costa".

Gina M. Costa
Internal Auditor

Cc: Steven M. Pare, Acting Chief of Department
Al Buco, Acting Director of Public Property
Molly Hannon, Associate Director of Purchasing
James Lombardi, Senior Adviser to the City Council

STEVEN M. PARÉ
Commissioner of Public Safety
Acting Chief of Department



JORGE O. ELORZA
Mayor

Department of Public Safety, Fire Department
"Building Pride in Providence"

July 9, 2018

The Honorable Jorge O. Elorza
Chairman, Board of Contract and Supply
City Hall
Providence, RI 02903

RE: (#19943) Request to pay Firematic Supply Company, Inc

Dear Mayor Elorza:

The Providence Fire Department respectfully requests the Board of Contract and Supply to approve payment to Firematic Supply Company, Inc. of 23 Birch Street, Milford, MA 01757 for the repair parts for the Pierce fire apparatus in an amount not to exceed \$34,801.63 for the outstanding invoices for the FY17-18 fiscal year. Please see attached for details. Repair parts for the Pierce fire apparatus must be purchased from an authorized dealer in the region.

The department presently has an active RFP out for these items for FY 2019.

Funding of \$34,801.63 is available in account number 101-303-54700.

Respectfully submitted,

Steven M. Paré
Public Safety Commissioner
Acting Chief of Department

7-10-18

Elaine M. Richards
Deputy Commissioner

Enclosure

Firematic Supply Co. Inc

Invoice Date	Invoice Number	Invoice Amount
3/10/2017	INHV003067	286.97
10/13/2017	INHV003323	3,254.78
10/17/2017	CTINV06639	495.38
10/17/2017	CTINV06640	1,458.33
10/24/2017	CTINV06652	214.53
10/27/2017	CTINV06668	214.04
10/27/2017	CTINV06669	824.61
11/8/2017	352990	294.46
11/16/2017	CTINV06719	1,658.43
11/17/2017	CTINV06734	2,905.08
11/27/2017	CTINV06727	361.96
12/19/2017	354199	225.86
12/27/2019	CTINV06792	584.01
1/4/2018	CTINV06797	273.84
1/4/2018	CTINV06812	3,665.73
1/12/2018	CTINV06824	553.00
1/18/2018	CTINV06826	158.74
1/18/2018	CTINV06829	600.42
1/18/2018	CTINV06835	92.01
1/26/2018	CTINV06846	344.92
2/2/2018	CTINV06870	733.91
2/5/2018	CTINV06867	160.30
2/14/2018	CTINV06877	83.96
2/14/2018	CTINV06878	247.32
2/14/2018	CTINV06895	241.58
2/14/2018	CTINV06876	849.05
2/15/2018	CTINV06888	46.01
2/21/2018	CTINV06885	546.00
2/21/2018	CTINV06892	168.58
3/2/2018	CTINV06914	170.52
3/6/2018	CTINV06912	46.63
3/7/2018	356627	190.86
3/9/2018	CTINV06918	614.04
3/13/2018	CTINV06929	518.77
3/21/2018	CTINV06940	133.83
3/22/2018	CTINV06949	407.30
3/22/2018	CTINV06948	77.93
3/23/2018	CTINV06969	391.12
4/11/2018	CTINV06990	1,001.26
4/12/2018	CTINV06985	2,146.82
4/16/2018	357826	48.16
4/19/2018	357962	618.00
4/25/2018	CTINV07012	244.65

Firematic Supply Co. Inc

Invoice Date	Invoice Number	Invoice Amount
4/25/2018	CTINV07008	360.58
5/1/2018	CTINV07028	2,063.07
5/4/2018	CTINV07030	1,060.20
5/24/2018	359164	205.30
6/4/2018	CTINV07072	714.93
6/12/2018	CTINV07094	913.96
6/12/2018	CTINV07080	489.73
6/14/2018	CTINV07100	714.66
6/19/2018	359935	125.50
		<hr/>
		\$ 34,801.63