

RESOLUTION OF THE CITY COUNCIL

No. 200

Approved April 23, 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.

Safety Markings, LLC
(Department of Public Works)

\$100,966.53

IN CITY COUNCIL.

APR 17 2025
READ AND PASSED


RACHEL M. MILLER, PRESIDENT

JIM L. MASTROMELO, CLERK

I HEREBY APPROVE.


Brett P. Smith
Mayor

Date: 4/23/25



OFFICE OF THE INTERNAL AUDITOR
City of Providence

March 4, 2025

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

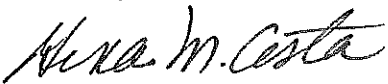
Dear Tina:

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

- **Department of Planning and Development**
 - Request of a Change Order #1 to Planning, Engineering and Desing Services for Safe Streets Projects with **Toole Design Group, LLC** in the amount of **\$210,366.58** in accordance with the Code of Ordinances, Section 21-26 (b) (4);
 - Approval to pay **Federal Hill Commerce Association \$750,000** "to update decorative lighting along Atwells Avenue" in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2);
- **Department of Public Works**
 - Approval to pay **Safety Markings, LLC** for outstanding invoices related to Citywide pavement markings in the amount of **\$100,996.53** in accordance with the Code of Ordinances, Section 21-26 (b) (2);
 - Approval to exercise option year 1 for Providence Citywide Pavement Markings with **K5 Corporation and Safety Markings LLC not to exceed \$200,000** in accordance with the Code of Ordinances, Section 21-26 (b)(5);
- **Department of People and Culture**
 - Award to **Caremark PCS Health, LLC**, low bidder, the amount of **\$73,200,000** for "Prescription Drug RX Marketing" (3-Year Contract with Two 2-Year Options for Renewal) in accordance with Code of Ordinances, Section 21-26 (b)(1);

- Award to **Metropolitan Life Insurance Company, low bidder** for Vision Insurance (3 Year Contract with Two 2-Year Options for Renewal) the amount of **\$437,595** in accordance with Code of Ordinances, Section 21-26 (b);
- Award to **Blue Cross & Blue Shield of RI (London Health Administrators)**, second lowest bidder, for Flexible Spending Account (FSA) Marketing (3 Year Contract with Two 2-Year Options for Renewal) the amount of **\$36,396** in accordance with Code of Ordinances, Section 21-26 (b);
- Award to **Delta Dental of Rhode Island**, second lowest bidder, for Dental Insurance the amount of **\$16,606,722** (3-Year Contract with Two 2-Year Options for Renewal) in accordance with Code of Ordinances, Section 21-26 (b) (1);
- Award to **Blue Cross & Blue Shield of Rhode Island**, low bidder, for Medical Insurance in the amount of **\$364,533,525** (3-Year Contract with Two 2-Year Options for Renewal) in accordance with Code of Ordinances, Section 21-26 (b) (1);
- Award to **Blue Cross & Blue Shield of Rhode Island (London Health Administrators)**, highest bidder, for HRA Marketing RFP in the amount of **\$226,125** (3-Year Contract with Two 2-Year Options for Renewal) in accordance with Code of Ordinances, Section 21-26 (b) (1);
- Award to **Metropolitan Life Insurance Company** for “Basic Life/AD &D Supplemental Life Insurance Marketing in the amount of **\$243,783** (3-Year Contract with Two 2-Year Options for Renewal) in accordance with Code of Ordinances, Section 21-26 (b) (1);

Sincerely,



Gina M. Costa
Internal Auditor

Cc: John Arzoomanian, Department of Public Property
Alejandro Tirado, Director of Purchasing
Joseph I. Mulligan, III, Director of Planning and Development
Patricia A. Coyne-Fague, Esa, Director of Public Works
Shomari Husband, City Treasurer
Paul Winspeare, Chief People Officer

Patricia A. Coyne-Fague, Esq.
Director



Brett P. Smiley
Mayor

DEPARTMENT OF PUBLIC WORKS

"Building Pride in Providence"

Date January 30, 2025

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

RE: Requesting Approval to Pay Safety Markings, LLC for Citywide Pavement Markings

MinuteTraq ID Number: 48365

Minority Participation: 0% MBE, 0% WBE
Account Code(s): 829-829-54250

Dear Mayor Smiley,

The Department of Public Works respectfully requests approval to pay Safety Markings, LLC for outstanding invoices related to Citywide pavement markings in the amount of \$100,996.53 in Fiscal Year 2025.

This approval to pay is required to pay outstanding invoices for pavement marking projects throughout the City. The contractor was given a list of pavement marking projects prioritized and was instructed to complete the projects that they were able to without exceeding the current Purchase Order limits. Due to a miscommunication, the pavement projects completed exceeded the purchase order limits and we are seeking the ability to pay the outstanding invoices. Moving forward, the department, with the support from Purchasing will track the spending closely. The department has identified an open PO in the amount of \$36,761.29 which will make up the difference between the amount requested in this letter and the invoice amount: $\$100,996.53 + \$36,761.29 = \$137,757.82$. We do intend to exercise an option year for the bid award prior to the bid award first year expiring on March 11, 2025.

Safety Markings, LLC
255 Hancock Ave.
Bridgeport, CT 06605

Respectfully Submitted


Patricia A. Coyne-Fague, Esq.
Director of Public Works


Sara Silveria
Financial Approval:

XC: Karen Gomez, Natale D. Urso, PE, PTOE

Safety Marking, LLC.

An Affirmative Action-Equal Opportunity Employer Providing Equal Opportunities
for Minorities, Females, Veterans, & Individuals with Disabilities

P.O. Box 38186

Bridgeport, CT 06605

Phone: (203) 333-6870 Fax: (203) 330-2743

OUR REPUTATION IS BUILT ONE LINE AT A TIME

CITY OF PROVIDENCE - BILL BOMB

Attention:

Department of Traffic Engineer

60 Ernest Street

Providence RI 02905

INVOICE NO. 9135294

INVOICE DATE:10-15-24

IN THE TOWN OF : PROVIDENCE

DESC OF WORK: CITY OF PROVIDENCE - 24-25 FY

ENCUMBRANCE FOR CITYWIDE PVMT MARKINGS -

PROVIDENCE, RI

P.O.# 581514-0-PO

PROJECT NO.: T18324A

ITEM NO.	DESCRIPTION	QUAN COMPL THIS PERIOD	UNIT PRICE	AMOUNT THIS PERIOD
RB	Remove 12" Existing Pvmt Mrkg	196.00	2.5000	490.00
P60	4" Red Paint	2,740.00	.6000	1,644.00
BLK4	4" Single Green Paint Mrkgs	2,740.00	.6000	1,644.00
EPOXY4W	Single White Epoxy Lines (4")	638.00	.4900	312.62
paint4w	Single White Paint Lines (4")	2,740.00	.3000	822.00
EPOXY12W	12" Wht. Epoxy	27,132.00	4.8500	131,590.20
EPOXYSTOP	Epoxy "STOP"	3.00	135.0000	405.00
EPOXYARROW	Single Arrows Epoxy (EA)	10.00	85.0000	850.00

TOTAL AMOUNT THIS INVOICE \$137,757.82

CITY OF PROVIDENCE

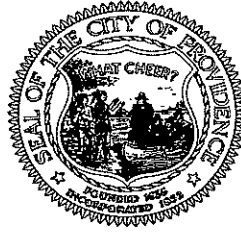
PURCHASING DEPARTMENT
CITY HALL, PROVIDENCE, RI 02903
Phone: (401) 421-7740 ext. 261 Fax: (401) 455-0475

Purchase Order

Purchase Order

581514-0-PO

MUNICIPAL TAX EXEMPT



Req. No.:
REPRINT
DATE: 07/18/2024

NAME SAFETY MARKINGS INC
AND PO Box 38186
ADDRESS Bridgeport CT 06605
OF
VENDOR

SHIPPING
DESTINATION

DEPARTMENT OF PUBLIC WORKS
700 ALLENS AVENUE
PROVIDENCE RI 02905

VENDOR NUMBER 53284

BUYER: Jeff Levasseur

Quantity	Unit	Description	Unit Price	Amount
1.0000	TC 1	Invoice by mail 247874 BOCS 7/1/24 MT ID #45809 FY 24-25 CITYWIDE PAVEMENT MARKINGS Encumbrance for Citywide pavem Encumbrance for Citywide pavement markings BOCS 7/1/24 MT ID #45809 FY 24-25 101-305 52911 <p style="text-align: center; font-weight: bold; font-size: 1.2em;">Open to receive: \$36,761.29</p>	100,000.0000	100,000.00

Page 1 of 1

Total Amount

100,000.00

INSTRUCTIONS TO VENDOR

1. YOUR INVOICE MUST CONTAIN THE PURCHASE ORDER NUMBER, REQUISITION NUMBER, REQUESTER AND DEPARTMENT.
2. THE PURCHASE ORDER NUMBER MUST BE ON ALL INVOICES, PACKAGES, TAGS AND CORRESPONDENCE. SUBMIT A SEPARATE INVOICE FOR EACH PURCHASE ORDER.
3. THE UNIT PRICE STATED ON THIS ORDER IS THE PRICE QUOTED BY THE VENDOR. THE INVOICE MUST AGREE WITH THE PURCHASE ORDER. ANY CHANGE IN UNIT PRICE OR TOTAL AMOUNT WILL VOID THIS ORDER.
4. NOTE: INVOICES WILL NOT BE PROCESSED FOR PAYMENT UNTIL A MATERIALS SAFETY DATA SHEET FOR ALL CHEMICAL-BASED PRODUCTS OR SUBSTANCES HAS BEEN RECEIVED BY THE REQUESTING OFFICE.
5. ANY QUESTIONS REGARDING THIS ORDER ARE TO BE DIRECTED TO THE PURCHASING OFFICE AT THE TELEPHONE NUMBER NOTED ABOVE. ANY QUESTIONS REGARDING PAYMENT ARE TO BE DIRECTED TO ACCOUNTS PAYBLE.
6. DO NOT OVERSHIP OR SUBSTITUTE. IF A SUBSTITUTE IS QUOTED, VENDOR MUST NOTIFY PURCHASING AGENT ON THE QUOTATION. PLEASE FOLLOW INSTRUCTIONS. WE RESERVE THE RIGHT TO CANCEL ORDER IF DELIVERY IS NOT MADE AS PROMISED.
7. UNLESS OTHERWISE STATED IN THE PURCHASE ORDER, ALL SHIPMENTS ARE CONSIDERED PREPAID DELIVERED, FOB OUR DOCK.
8. TERMS ARE NET 30 BUSINESS DAYS.


Authorized Purchasing Agent

City and School Controller

AN AFFIRMATIVE ACTION AGENCY

NOTE:
SEND ALL INVOICES TO

CITY CONTROLLERS OFFICE
25 DORRANCE ST, PROVIDENCE, RI 02903

 Outlook

RE: [EXTERNAL] Pavement Markings Contract - City of Providence

From Dawn King <DKing@safetymarking.net>
Date Tue 2/25/2025 12:26 PM
To Tirado, Alejandro <Atirado@providenceri.gov>
Cc Urso, Nate <Nurso@providenceri.gov>; Madeline Bonilla <MBonilla@safetymarking.net>

Hi Alejandro,

Thank you for the call. As discussed, we will be including you on all communications going forward regarding billings and PO's. Madeline Bonilla is the point of contact for billing. I'm the point of contact for scheduling of work and verifying quantities to be within the PO limits.

We have put some additional measures in place to ensure that going forward we do not go over the allocated PO's. We will continue to work with Nate as work is provided and in the order of priority as we have done in the past.

If there are any questions or concerns, please feel free to contact me at any time.

Respectfully,

Dawn King

Rhode Island Project Manager



Safety Marking LLC
59 Stilson Rd
Richmond, RI 02898
Office 203.814.3421
Cell: 401-447-6987
Fax 401.539.3153
[dking@safetymarking.net][dking@safetymarking.net]

An Affirmative Action - Equal Opportunity Employer
Minorities/Females/Veterans/Disabled
<http://www.safetymarking.net>

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: July 1, 2024

TO: Purchasing Director

SUBJECT: **APPROVAL OF CHANGE ORDER #1, WITH SAFETY MARKINGS, LLC, FOR PROVIDENCE CITYWIDE PAVEMENT MARKINGS – DEPARTMENT OF PUBLIC WORKS**

DISPOSITION: VOTED: The Purchasing Director hereby authorizes Approval of Change Order #1, with Safety Markings, LLC, for Providence Citywide Pavement Markings, in the amount of One Hundred Thousand Dollars (\$100,000.00), needed for a pavement marking project on Angell Street, Gano Street and other areas in the City, for a revised total contract amount not to exceed Two Hundred Eighty Five Thousand Dollars (\$285,000.00) in Fiscal Year 2025, all in accordance with the request of Patricia Coyne-Fague, Director, in communication dated June 18, 2024.

cc: Pur.Dir.
Contr
P/WORKS.
File

Cheven Burgess

Jina L. Mastroianni
City Clerk

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: March 11, 2024
TO: Purchasing Director
SUBJECT: **PROVIDENCE CITYWIDE PAVEMENT MARKINGS –
DEPARTMENT OF PUBLIC WORKS**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage the following bidders, for Providence Citywide Pavement Markings, in a total amount not to exceed One Hundred Eighty Five Thousand Dollars (\$185,000.00), all in accordance with the offer of said firm submitted on November 6, 2023.

K5 Corporation – 9 Rockview Way, Rockland MA, 02370
Safety Markings, LLC – 255 Hancock Ave, Bridgeport CT, 06605

RW
cc: Pur.Dir.
Contr
P/WORKS.
File

Jina L. Mastroianni
City Clerk