

# RESOLUTION OF THE CITY COUNCIL

No. 251

Approved June 12, 2024

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.

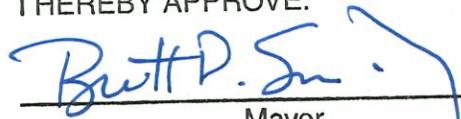
Ungerboeck Systems International, LLC  
(Department of Information Technology)

\$24,840.00

IN CITY COUNCIL  
JUN 06 2024  
READ AND PASSED

  
RACHEL M. MILLER, PRESIDENT  
  
CLERK

I HEREBY APPROVE.

  
\_\_\_\_\_  
Mayor

Date: 6/12/24



OFFICE OF THE INTERNAL AUDITOR  
*City of Providence*

May 30, 2024

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 Information Technology**
  - Requesting approval to extend the contract with **Jimmy Chiu** for Lawson system Support for a total amount not to exceed **\$30,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - Requesting approval to pay **Ungerboeck Systems International, LLC** for "annual hosting and support of the VenueOps platform" in the amount of **\$24,840.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2)
  
- **Department of Parks**
  - Award to **John Rocchio Corporation** for Site Improvements to India Point Park in the amount of **\$2,210,600.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
  
- **Department of Public Property**
  - Award to **Bentley Builders** for "Design Build (D/B) Services for Major Construction Renovation Projects (Phase (IV), Fox Point Neighborhood" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Vartan Gregorian ES**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Major Renovation Projects, High School Facility" in the amount of **\$30,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**Hope HS**)
  - Award to **Maron Construction** for "Design Build (D/B) Services for Minor Renovations Project, Middle School Facility" in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). (**DelSesto MS**)

- Award to **O&G Industries** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Elmhurst Neighborhood” in the amount of **\$78,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Robert F. Kennedy ES)**
  - Award to **Dimeo Construction/JCJ Architecture** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase 4), Elmhurst Neighborhood in the amount of **\$85,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Nathanael Greene MS)**
  - Award to **Gilbane Construction** for “Design Build (D/B) Services for Major Construction and/or Additions Projects (Phase IV), South Providence Neighborhood in the amount of **\$95,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Roger Williams MS)**
  - Award to **Bentley Builders** for for “Design Build (D/B) Services for Minor Renovations Projects (Phase IV), Elementary School Facility in the amount of **\$15,000,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Anthony Carnevale ES)**
  - Award to **Ahlborg Construction** for “Design Build (D/B) Services for New Construction Project (Phase 4), New Pre K-8 Facility, Mt Hope Neighborhood in the amount of **\$48,500,000.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1). **(Martin Luther King ES)**
  - Requesting a change order with **Construction Junction** for the “Dexter St Garage Bathroom” in the amount of **\$35,870.00** in accordance with the Code of Ordinance, Section 21-26 (b) (4).
  - Requesting approval to pay **Federal Hill Commerce Association** in the amount of **\$1,000,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (1) and (2).
  - Requesting approval to pay **Woonasquatucket River Watershed Council** in the amount of **\$350,000.00** for a Capital Improvement Grant in accordance with the Code of Ordinances, Section 21-26 (b) (2).
- **Water Supply Board**
    - Award to **Boyle and Fogarty Construction Co, Inc** for “Accelerated Lead Service Line Replacement Program contract 1.3” in the amount of **\$19,668,680.00** in accordance with the Code of Ordinances, Section 21-26 (b) (1).
- **Department of Art, Culture and Tourism**
    - Requesting approval to amend the award for **Landmark Public Art Design Services** in the amount of **\$960,011.00** in accordance with Code of Ordinances, Section 21-26 (b) (4).
  - **Department of Human Resources**
    - Requesting approval to enter into a contract with **Blue Cross & Blue Shield of Rhode Island** for Medical Stop Loss Insurance in the amount of **\$787,297.32** in accordance with the Code of Ordinances, Section 21-26 (b) (2).
  - **Police Department**
    - Approval to purchase Armor Equipment from Arms Unlimited in the amount not to exceed **\$23,415.00** in accordance with the Code of Ordinances, Section 21-26 (b) (2).

- Requesting a change order with **The Providence Center** in the amount of **\$93,170.77** in accordance with the Code of Ordinance, Section 21-26 (b) (4)

Sincerely,

Gina M. Costa  
Internal Auditor

Cc: John Arzoomanian, Department of Public Property  
Alejandro Tirado, Director of Purchasing  
Shomari Husband City Treasurer  
Jim Silveria, Chief Information Officer  
Wendy Nilsson, Superintendent of Parks  
Ricky Caruolo, General Manager, Providence Water  
Joe Wilson Jr, Art, Culture & tourism  
Paul A. N. Winspeare, Chief of Human Resources Officer  
Oscar L. Perez, Chief of Police



CITY OF PROVIDENCE

May 21, 2024

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

RE: **Requesting Approval to Pay Ungerboeck for Software Hosting and Support FY24**  
ID Number: 45483

Payment Amount: \$24,840.00

Dear Mayor Smiley,

The Information Technology Department respectfully requests approval to pay Ungerboeck Systems International, LLC in the amount of \$24,840.00 for annual hosting and support of the VenueOps platform in Fiscal Year 2024.

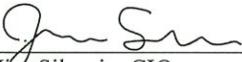
We are seeking to make this payment to continue services on our the VenueOps system currently used by the Parks Department to manage online booking and payments of Parks facilities. The software was selected through an RFP, and awarded by this Board on April 30, 2018, to Event Booking, the developer of VenueOps software. In 2021, Ungerboeck Systems purchased Event Booking, and is now the reseller of VenueOps software.

This payment covers hosting costs for the period from June 1, 2023 to May 31, 2025. This is the final payment for services with this vendor.

Funds in the amount of \$24,840.00 are available in account 101-204-53440.

Ungerboeck Systems International, LLC  
PO Box 78429  
St. Louis, MO 63178-8429

Respectfully Submitted,

  
\_\_\_\_\_  
Jim Silveria, CIO

\_\_\_\_\_  
Financial Approval:

Minority Participation:  
0 % MBE, 0 %WBE

Account Code:  
101-204-53401

**INFORMATION TECHNOLOGY DEPARTMENT**  
The Doorley Building | 444 Westminster St., 2<sup>nd</sup> Floor, Providence, Rhode Island 02903  
401 680 5533 ph  
[www.providenceri.gov](http://www.providenceri.gov)



Invoice # INV16073

Ungerboeck System International, LLC, 222 S Meramec Ave, Suite 202-1083, St. Louis MO 63105, United States  
Email: [ar@gomomentus.com](mailto:ar@gomomentus.com)

**Bill To**  
City of Providence  
444 Westminster Street, 2nd Floor  
Providence RI 02903  
United States

**End User**  
City of Providence  
444 Westminster Street, 2nd Floor  
Providence RI 2903  
United States

| Invoice Date | Amount Due  | Due Date  | Currency  | Tax ID | PO # |
|--------------|-------------|-----------|-----------|--------|------|
| 3/20/2024    | \$12,000.00 | 3/20/2024 | US Dollar |        |      |

**Description**

VenueOps Software Subscription  
June 1 2023 - May 31 2024

|                       |             |
|-----------------------|-------------|
| <b>Subtotal</b>       | \$12,000.00 |
| <b>Tax Total (0%)</b> | \$0.00      |
| <b>Total</b>          | \$12,000.00 |

**To Pay by Credit Card Only**

**PAY ONLINE**

All Other Payment Options Please See Next Page



**Invoice # INV16073**

Ungerboeck System International, LLC, 222 S Meramec Ave, Suite 202-1083, St. Louis MO 63105, United States  
Email: [ar@gomomentumus.com](mailto:ar@gomomentumus.com)

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**For Domestic Payments:**

Beneficiary Bank: JPMorgan Chase Bank, NA  
Beneficiary Account Name: Ungerboeck Systems International, LLC  
Beneficiary Fedwire ABA for Wire Payments: 021000021  
Beneficiary Fedwire ABA for ACH Payments: 075000019  
Beneficiary Account Number: 205939239

**For International Payments:**

Beneficiary Bank: JPMorgan Chase Bank, NA  
Beneficiary Swift BIC: CHASUS33  
Beneficiary Fedwire ABA for Wire Payments: 021000021  
Beneficiary Fedwire ABA for ACH Payments: 075000019  
CHIPS Member: 0002  
Telex: 420120  
Beneficiary Account Name: Ungerboeck Systems International, LLC  
Beneficiary Account Number: 205939239

**General Bank Reference Address:**

JPMorgan Chase New York, NY 10017

Please note that all bank charges are the responsibility of the Payor.  
Please use invoice number as a reference for payment.  
Please e-mail a payment remittance to:  
[ar@gomomentumus.com](mailto:ar@gomomentumus.com)

***\*\*\*Please note our new remittance address for payments by check\*\*\****

*Ungerboeck Systems International, LLC  
PO Box 78429  
St. Louis, MO 63178-8429*

*Please note Ungerboeck Systems International is now using Momentum Technologies as our new D/B/A and this change does not modify any of our contracted legal entities or bank accounts which remain under Ungerboeck Systems International. If these do change in the future, we will provide you with notice and further instructions.*

*Unless stated to the contrary on any contractual agreement or pursuant to a separately executed MSTC, Customer acknowledges and agrees that payment of this invoice reaffirms Customer's acceptance of those terms and conditions listed in the Software Master Subscription Terms & Conditions available at <https://gomomentumus.com/agreements-and-terms/>.*

\* These items are not taxable



Invoice # INV16122

Ungerboeck System International, LLC, 222 S Meramec Ave, Suite 202-1083, St. Louis MO 63105, United States  
Email: ar@gomomentus.com

**Bill To**  
City of Providence  
444 Westminster Street, 2nd Floor  
Providence RI 02903  
United States

**End User**  
City of Providence  
444 Westminster Street, 2nd Floor  
Providence RI 2903  
United States

| Invoice Date | Amount Due  | Due Date | Currency  | Tax ID | PO # |
|--------------|-------------|----------|-----------|--------|------|
| 4/1/2024     | \$12,840.00 | 5/1/2024 | US Dollar |        |      |

**Description**

VenueOps Software Subscription  
June 1 2024 - May 31 2025

|                       |             |
|-----------------------|-------------|
| <b>Subtotal</b>       | \$12,840.00 |
| <b>Tax Total (0%)</b> | \$0.00      |
| <b>Total</b>          | \$12,840.00 |

**To Pay by Credit Card Only**

**PAY ONLINE**

All Other Payment Options Please See Next Page



**Invoice # INV16122**

Ungerboeck System International, LLC, 222 S Meramec Ave, Suite 202-1083, St. Louis MO 63105, United States  
Email: [ar@gomomentus.com](mailto:ar@gomomentus.com)

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**For Domestic Payments:**

Beneficiary Bank: JPMorgan Chase Bank, NA  
Beneficiary Account Name: Ungerboeck Systems International, LLC  
Beneficiary Fedwire ABA for Wire Payments: 021000021  
Beneficiary Fedwire ABA for ACH Payments: 075000019  
Beneficiary Account Number: 205939239

**For International Payments:**

Beneficiary Bank: JPMorgan Chase Bank, NA  
Beneficiary Swift BIC: CHASUS33  
Beneficiary Fedwire ABA for Wire Payments: 021000021  
Beneficiary Fedwire ABA for ACH Payments: 075000019  
CHIPS Member: 0002  
Telex: 420120  
Beneficiary Account Name: Ungerboeck Systems International, LLC  
Beneficiary Account Number: 205939239

**General Bank Reference Address:**

JPMorgan Chase New York, NY 10017

Please note that all bank charges are the responsibility of the Payor.  
Please use invoice number as a reference for payment.  
Please e-mail a payment remittance to:  
[ar@gomomentus.com](mailto:ar@gomomentus.com)

**\*\*\*Please note our new remittance address for payments by check\*\*\***

Ungerboeck Systems International, LLC  
PO Box 78429  
St. Louis, MO 63178-8429

*Please note that the legal name of the contracting party remains Ungerboeck Systems International, LLC. Momentus Technologies is a trademark and the name of the software. This change does not modify any of our contracted legal entities or bank accounts which remain under Ungerboeck Systems International, LLC. If these do change in the future, we will provide you with notice and further instructions.*

*Unless stated to the contrary on any contractual agreement or pursuant to a separately executed MSTC, Customer acknowledges and agrees that payment of this invoice reaffirms Customer's acceptance of those terms and conditions listed in the Software Master Subscription Terms & Conditions available at <https://gomomentus.com/agreements-and-terms/>.*

\* These items are not taxable

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 30, 2018

TO: Purchasing Director

SUBJECT: **ONLINE VENUE RESERVATION SYSTEM – INFORMATION TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director be authorized to engage Event Booking, 2575 Willow Point Way, Suite 109, Knoxville, TN 37931, sole bidder, for Online Venue Reservation System, in a total amount not to exceed Thirty Four Thousand Five Hundred (\$34,500.00) Dollars, all in accordance with the offer of said firm submitted on March 5, 2018.

cc: Pur.Dir.  
Contr  
IT  
File

A handwritten signature in black ink, appearing to be "AB" with a small exclamation mark to the right.

A handwritten signature in black ink that reads "Lou L. Hagen".

City Clerk



CITY OF PROVIDENCE

Jorge O. Elorza, Mayor

April 19, 2018

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

RE: Online Venue Reservation System
ID#: 17480

Dear Mayor Elorza,

DATE OF BID OPENING: March 5 2018

RECOMMENDED BIDDER & THEIR ADDRESS:

- Event Booking - 2575 Willow Point Way, Suite 109, Knoxville TN 37931

TOTAL AMOUNT RECOMMENDED: \$34,500

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

(Listed by low bidder first):

Table with 4 columns: Vendor Name, Base, Total. Row 1: Event Booking, \$34,500, \$34,500.

(Sheet with additional bids is [ ] or is not [X] attached)

- [X] On the basis of said bids, we recommend the low bidder, as identified on LINE 1, which firm's 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 because:
[ ] 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 because:

Explanation: If the second or third option above is selected you must provide a detailed explanation here.

(Additional sheet is [X] or is not [ ] attached)

City of Providence



Rhode Island

Department of City Clerk

MEMORANDUM

DATE: April 11, 2022

TO: Purchasing Director

SUBJECT: **APPROVAL TO PAY, UNGERBOECK SYSTEMS INTERNATIONAL, LLC, FOR ANNUAL HOSTING AND SUPPORT OF THE VENUEOPS PLATFORM – INFORMATION TECHNOLOGY**

CONSIDERED BY: Board of Contract and Supply

DISPOSITION: VOTED: that the Purchasing Director hereby Approval to Pay, Ungerboeck Systems International, LLC, for Annual Hosting and Support of the VenueOps platform, for a total amount not to exceed Ten Thousand Five Hundred Dollars (\$10,500.00) in Fiscal Year 2022, all in accordance with the request of Jim Silveria, Chief Information Officer, in communication dated March 30, 2022.

cc: Pur.Dir.  
Contr  
IT  
File

A handwritten signature in black ink, appearing to be the initials "AS".

*Jina L. Mastroianni*  
Acting City Clerk



CITY OF PROVIDENCE

March 30, 2022

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

**RE: Requesting Approval to Pay Ungerboeck for Software Hosting and Support**  
Item #36003  
Payment Amount: \$10,500.00

Dear Mayor Elorza,

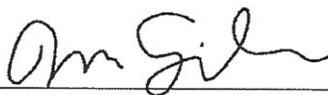
The Information Technology Department respectfully requests approval to pay Ungerboeck Systems International, LLC in the amount of \$10,500.00 for annual hosting and support of the VenueOps platform in Fiscal Year 2022.

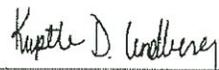
We are seeking to make this payment to continue services on our the VenueOps system currently used by the Parks Department to manage online booking and payments of Parks facilities. The software was selected through an RFP, and awarded by this Board on April 30, 2018, to Event Booking, the developer of VenueOps software. In 2021, Ungerboeck Systems purchased Event Booking, and is now the reseller of VenueOps software.

Funds in the amount of \$10,500.00 are available in account 101-204-53440.

Ungerboeck Systems International, LLC  
PO Box 78429  
St. Louis, MO 63178-8429

Respectfully Submitted,

  
\_\_\_\_\_  
Jim Silveria, CIO

  
\_\_\_\_\_  
Financial Approval:

Minority Participation:  
0 % MBE , 0 % WBE

Account Code:  
101-204-53440

**INFORMATION TECHNOLOGY DEPARTMENT**  
The Doorley Building | 444 Westminster St., 2<sup>nd</sup> Floor, Providence, Rhode Island 02903  
401 680 5533 ph  
[www.providenceri.gov](http://www.providenceri.gov)