

RESOLUTION OF THE CITY COUNCIL

No. 581

Approved December 7, 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 of the City of Providence.

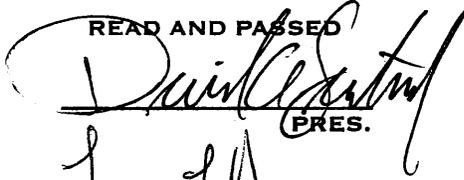
A.T. Siravo
(Recreation Department)

\$5,821.00

IN CITY COUNCIL

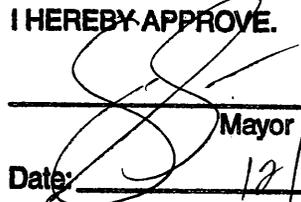
DEC 06 2018

READ AND PASSED


PRES.

CLERK

I HEREBY APPROVE.



Mayor
Date: 12/7/18

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

October 25, 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:

▪ **Recreation Department:**

- Request to pay **North Star Bus Company, Inc** for transportation services in an amount of \$16,925.00 in accordance with Code of Ordinance Section 21-26.
- Request to pay **Music One** for providing music and DJ services for all the neighborhood cookouts and special events during the summer season in the amount of **\$5,750.00** in accordance with Code of Ordinance Section 21-26.
- Request to pay **A.T. Siravo** for providing all the food and essentials for all the neighborhood cookouts and special events during the summer season for an amount of **\$5,821.00** 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: Michael Stephens, Director of Recreation
Al Buco, Acting Director of Public Property
Molly Hannon, Associate Director of Purchasing
James Lombardi, Senior Adviser to the City Council



10/15/18

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

RE: Approval to Pay – AT Siravo & Co.

Dear Mayor Elorza,

The Department of Recreation respectfully requests the Board of Contract and Supply for Approval to Pay vendor AT Siravo & Co. in the amount of \$5,821.25 for providing all the food and essentials for all the Neighborhood Cookouts and Special Events that were sponsored by the Recreation Department during the Summer season. The vendor and address are listed below.

AT Siravo & Co
481 Dyer Avenue
Cranston, RI 02920

Respectfully Submitted,

Michael Stephens – Director of Recreation

Financial Approval: _____

Minority Participation:
N/A % MBE, N/A % WBE

Account Code:
601-54725