

City of Providence

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

CITY CLERK

CITY CLERK

CITY CLERK

RESOLUTION OF THE CITY COUNCIL

No. 360

EFFECTIVE ~~APPROVED~~ July 29, 2013

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

D3 Doctech
 (Water Supply Board)

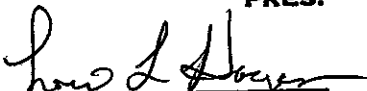
\$60,000.00

IN CITY COUNCIL


JUL 18 2013

READ AND PASSED


 PRES.


 ACTING CLERK

Effective without the
 Mayor's Signature


 Anna M. Stetson
 City Clerk

MATTHEW M. CLARKIN, JR.
INTERNAL AUDITOR
25 DORRANCE STREET, ROOM #307
PROVIDENCE, RI 02903
Phone: (401) 421-7740 EXT. 577
Fax: (401) 351-1058
mclarkin@providenceri.com



City of Providence, Rhode Island Office of the Internal Auditor

June 27, 2013

Ms. Anna Stetson
City Clerk
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Madame Clerk:

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 Ways & Means Committee or Education Committee for approval.

Ways & Means:

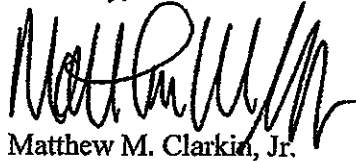
- Request for a continuation of a contract with Ocean State Weather by the Providence Emergency Management Agency (PEMA) in an amount of \$6,500.
- Award of Liquid Ferric Sulfate for Use at the Water Treatment Plant (Blanket 2013-2015) by Providence Water Supply Board in an amount of \$4.5 million over two years.
- Award of Quicklime for Use at the Water Treatment Plant (Blanket 2013-2015) by Providence Water Supply Board in an amount of \$1.5 million over two years.
- Extension of existing contract with D3Doctech for the Water Bill Laser Printing & Mailing Services by the Providence Water Supply Board in amount of \$60,000

Education Committee:

- Award of contract to Generation Citizen by the Providence School Department in an amount not to exceed \$7,000.
- Award of contract to Inspiring Minds by the Providence School Department in an amount not to exceed \$80,000.
- Award of contract to Rhode Island College – Upward Bound Program by the Providence School Department in an amount not to exceed \$45,750.
- Award of contract to Providence YMCA Youth Services by the Providence School Department in an amount not to exceed \$193,400.

If you have any questions or concerns regarding any of these items, please contact me. Thank you for your consideration with this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Matthew M. Clarkin, Jr.', with a stylized, cursive script.

Matthew M. Clarkin, Jr.
Internal Auditor

Cc: Alan Sepe, Director of Operations
Francisco Ramirez, Director of Purchasing
Judith Petrarca, Director of Purchasing School Department
Joseph Spremulli, Deputy General Manager - PWSB
Peter Marinucci, Providence Emergency Management



552 Academy Avenue
Providence, RI 02908

401-521-6300

www.provwater.com

June 20, 2013

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

RE: Extension of RFP for Water Bill Laser Printing and Mailing Services for the
Providence Water Supply Board (Blanket 2010-2013)

Dear Mayor Taveras:

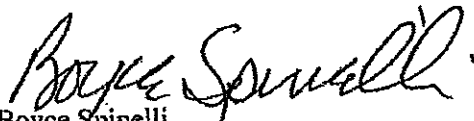
It is requested that the Board of Contract and Supply authorize the Providence Water Supply Board to extend its existing contract for "RFP for Water Bill Laser Printing and Mailing Service for the Providence Water Supply Board (Blanket 2010-2013)" to D3Doctech for 6 months.

This contract is scheduled to expire on June 30, 2013. Providence Water did bid this contract, however, it has been determined to be in Providence Water and the City of Providence's best interest to revise the specifications and re-bid the contract. This request is to continue these services until a new contract can be put in place.

The Board of Contract & Supply awarded a three-year blanket contract to D3Doctech on May 24, 2010, in an amount of \$60,000.00 per year. D3Doctech has agreed to continue to charge us the same rates of the original contract until a new award can be made.

Funds are available in Account Code #601-620-52210

Respectfully Submitted,
Providence Water Supply Board


Boyce Spinelli
General Manager

BOARD OF DIRECTORS

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Joseph D. Calafat
Vice Chairman

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Providence Water Supply Board
Attn: Nancy Sohigian
552 Academy Avenue
Providence, RI 02908

Dear Nancy,

This letter will certify that D3Logic, Inc. agrees to extend the current contract with Providence Water Supply Board, which expires June 30, 2013, for the printing and mailing of water bills. The contract will be extended at the current contract price for a period not to exceed 6 months.

A handwritten signature in black ink, appearing to read 'Ray', with a long horizontal line extending to the right.

Raymond V. Marotto
Vice President, Document Services



89 Commercial Way, East Providence, RI 02914-1089 | T 401.435.4300 | F 401.435.4301
www.d3logic.com

